

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Purchase Order

Order Date: 11-07-2024

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

CPO 0211 4098 GSD2200000018 17 Order Number: 773207 Procurement Folder: East Campus Metal Buildings Project **Document Name:** Reason for Modification: Change Order No. 8 **Document Description:** East Campus Metal Buildings Project To extend and increase the contract. **Procurement Type:** Central Purchase Order **Buyer Name:** Melissa Pettrey (304) 558-0094 Telephone: Email: melissa.k.pettrey@wv.gov **Shipping Method:** Best Way **Effective Start Date:** 2022-06-20 FOB Dest, Freight Prepaid Free on Board: **Effective End Date:** 2024-11-15

VENDOR DEPARTMENT CONTACT Vendor Customer Code: VS0000037778 Mark A Crites **Requestor Name:** SQP CONSTRUCTION GROUP INC **Requestor Phone:** 304-352-5515 281 SMILEY DR Requestor Email: mark.a.crites@wv.gov 25177 ST ALBANS WV US **Vendor Contact Phone:** 3045323659 **Extension: Discount Details: Discount Allowed Discount Percentage Discount Days** #1 No 0.0000 0 #2 Not Entered #3 Not Entered #4 Not Entered

INVOICE TO		SHIP 1	SHIP TO		
DEPARTMENT OF ADMINISTRATION		GENERAL SERVICES DIVISION BLDG 98 DEPARTMENT OF ADMINISTRATION EAST CAMPUS FACILITY			
103 MICHIGAN AVENUE		320 MICHIGAN AVE			
CHARLESTON	WV 25305	CHARLESTON	WV 25305		
US		US			

CR 12-17-24

Total Order Amount: \$17,481,883.27

Purchasing Division's File Copy

MUCP 12/11/2024

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: O O O

ELECTRONIC SIGNATURE ON PILE

ENCUMBRANCE CERTIFICATION

DATE: 012-18-2

ELECTRONIC SIGNATURE ON FILE

Page: 1

Date Printed: Dec 11, 2024 Order Number: CPO 02

ber: CPO 0211 4098 GSD2200000018 17

FORM ID: WV-PRC-CPO-002 2020/05

Extended Description:

Change Order

Change Order No. 8 is issued to extend the contract term and increase the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of change: August 8, 2024

Extend Contract From: August 9, 2024 to November 15, 2024

Original Contract Price: \$16,053,853.00 Change Order 2: 10,962.80 Change Order 3: 121,070.59 Change Order 4: \$ 592,509.38 Change Order 5: 155,993.28 Change Order 6: 94,139.14 Change Order 7: 230,054.61 \$ Change Order 8 increase: \$ 223,300.47 New Contract Total \$17,481,883.27

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101513	0.00000		0.000000	11578618.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

East Campus Metal Buildings Project

Extended Description:

Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101513	0.00000		0.000000	2797510.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

East Campus Metal Buildings Project

Extended Description:

Alternate 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101513	0.00000		0.000000	688428.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

East Campus Metal Buildings Project

Extended Description:

Alternate #2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81101513	0.00000		0.000000	989297.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

East Campus Metal Buildings Project

Extended Description:

Alternate #3

Date Printed: Dec 17, 2024 Order Number: CPO 0211 4098 GSD2200000018 17 Page: 2 FORM ID: WV-PRC-CPO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81101513	0.00000	EA	66.000000	0.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

East Campus Metal Buildings Project

Extended Description:

Unit price No.1

18 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81101513	0.00000	EA	55.000000	0.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

East Campus Metal Buildings Project

Extended Description:

Unit Price No. 2

16 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81101513	0.00000		0.000000	10962.80
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

Change Order 2

Extended Description:

Change Order 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81101513	0.00000	VIII.		121070.59
0				0.000000	121070.59
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

Change Order 3

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81101513	60000.00000	SF	7.634823	458089.38
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

Change Order 4 - Unit Price Undercut Asphalt

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81101513	10000.00000	SF	13.442000	134420.00
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description:

Change Order 4 - Unit Price Undercut Concrete

Extended Description:

Change Order 3

Date Printed: Dec 17, 2024 Order Number: CPO 0211 4098 GSD2200000018 17 Page: 3 FORM ID: WV-PRC-CPO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81101513	0.00000		0.000000	155993.28
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024_11_15				

Commodity Line Description: Change Order 5

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81101513	0.00000		0.000000	94139.14
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description: Change Order 6

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81101513	0.00000		0.000000	230054.61
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description: Change Order 7

Extended Description:

Change Order 3

Line	Commodity Code	Quantity	Quantity Unit		Total Price
14	81101513	0.00000		0.000000	223300.47
Service From	Service To	Manufacturer		Model No	
2022-06-20	2024-11-15				

Commodity Line Description: Change Order 8

Extended Description:

Change Order 3

Page: 4



ATA Document G701 - 2017

Change Order

PROJECT: (Name and address)

Capitol East Campus 321 Michigan Avenue Charleston, WV 25305 **CONTRACT INFORMATION:**

Contract For: GSD02200000322-1

CTG #19027

Date: June 20, 2022

CHANGE ORDER INFORMATION:

Change Order Number: 08 R1

Date: August 8, 2024

OWNER: (Name and address) WV General Services Division

112 California Avenue, 5th Floor Charleston, WV 25305

Chapman Technical Group

ARCHITECT: (Name and address)

200 Sixth Avenue

Saint Albans, WV 25177

CONTRACTOR: (Name and address)

SQP Construction, Inc. 281 Smiley Drive Saint Albans, WV 25177

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide payment for CCD/Cost Proposal work including the following. See cost proposals and letter, attached,

(CCD 28) Additional Mailroom cameras, range extenders, and \$ 12,582.50

fire vault tamper switches

\$ 14,977.56

(CCD 29) Additional lighting circuit and controls (CCD 30) Additional paving and reinforced paving

\$ 97,783.76

(CCD 31) Door revisions, painting, and housekeeping pads

\$ 44,972.11

(CCD 32) Connectivity improvements

\$ 67,779.54

(CCD 33) Deletion of parming bumpers

(\$ 14,795.00)

Total

\$ 223,300.47

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

16,053,853.00 1,204,729.80 17,258,582.80

223,300.47

17,481,883.27

The Contract Time will be increased by Ninety-Nine (99) days.

The new date of Substantial Completion will be October 4, 2024 and Final Completion will be November 15, 2024.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Chapman Technical Group ARCHITECT (Firm name)

Phillip A. Warnock, AIA, NCARB

Project Architect

PRINTED NAME AND TITLE

10/29/2024

WV General Servies Division

PONTON OTON) Owner

SCHATURE

James R. Jones WVGSD

Procurement Administrator

PRINTED NAME AND TITLE

11/6/2024

DATE

SOP Construction Group, Inc.

Contractor

SIGNATURE

Don Gatewood President/CEO

PRINTED NAME AND TITLE 10

DATE

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SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177 Phone: (304) 440-9211 • Cell: (304) 989-4649 Contact: Jacob Grose, Project Manager

Project: East Campus Metal Buildings

CCD No.

028

Proposal Description:

Proposal includes additional cost for material and install of additional mailroom cameras per email from Tim L. on 1/26/23. Includes additional cost to install and provide range extenders for cameras per RFI 41 Parking Lot Camera. Includes additional cost to provide and install temper switches at the fire vault. Also includes a deduct for the labor to install the 4 light poles that were deleted.

COST PROPOSAL

						DI	RECT COS	TS				
_	SCOPE DESCRI	PTION					LABOR		MATE	RIAL	EQUII	PMENT
ltm. No.	Description	Q	ventity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	В		С	D	E	F=CxE	G	H=FxG	1	J=Cx1	К	L=C×K
1 02	Carpenter (Celling Tile Work for Carneras)	(5)	1.00	d	5.00	5,00	45.00	225.00		-		\$ -
1.03	Concrete	3	3.00	су				- [(190.00)	(570.00)		7
1 04	Rebar	3	200.00	lbs		-			(0.72)	(144.00)		
1 05	Cement Mason	(3)	1.00	d	8,00	8.00	(45.00)	(360.00)		-		-
	Light Poles	8	2.00	u	-			. [(250.00)	(500.00)		-
	Operator	(S)	0.50	d	4.00	4.00	(45,00)	(180,00)				•
1 08	_					-		-		•		ä
1,09					-			-		•		-
1 10					-			:		•		-
1,11						-		-		•		•
1 12			*		-	-				-	Adjustic virtality	•
1,13					-			-		-	-Carrel 1 property and 1808	-
1 14	Subtotal from Cost Proposal (thi	is sheet)					subtotal of 1.01 - 1.13	(315,00)	subtotal of 1.01 - 1.13	(1,214.00)	sublotel of 1.01 - 1.13	
1,15	Subtotal from Cost Proposal Co	ntinuatic	n Sheet									
1.97	Subtotal Direct Costs:						Subtotal Labor	(\$315.00)	Subtotal Mat'l	(\$1,214.00)	Subtotal Equip.	\$0.00
1 98	Taxes/insurance:			Labo	r Burden	34%	% of Item 1.97H	(\$107,10)	Sales Tax		Sales Tax	
1,99	Total Direct Costs				•		Total Labor	(\$422.10)	Total Mat'l	\$ (1,214.00)	Total Equip.	\$0.00

	SUBCONTRACTOR CO	ST	S		
item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost			
Α	В		С		
2 01	Nitro Electric (Additional Cameras)	\$	9,169.87		
2,02	Nitro Electric (Extended Distance)	\$	3,011.73		
2.03	Nitro Electric (Light Pole Credit)	\$	(866.85)		
2.04	Nitro Electric (Tamper Switches)		1,315.60		
2 05					
206					
2,07					
2 08					
5'03					
2.10					
2 99	Total Subcontract Costs	\$	12,630.35		

	SUMM	ARY	
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1,99H	(\$422,10)
3 02	Total Direct Material Cost	Item 1,99J	(1,214.00)
3,03	Total Equipment Cost	Item 1,99L	
3,04	Subtotal	3.01+3.02+3.03	\$ (1,636.10)
3,05	Overhead and Profit (%)	15.00%	(245.42)
3 06	Subtotal	3,04+3,05	\$ (1,861.52)
3.07	Subcontractor Cost	item 2.99	12,630.35
3.08	Subcontractor Markup (%)	10.00%	1,349.72
3 09	Subtotal	3.06+3.07+3.08	\$ 12,098.56
3 10	Additional Bond/Ins. Cost	2.00%	241.97
3 11	B&O Tax	2.00%	241.97
3 99	Total Proposal Cost	3.09+3.10+3.11	\$ 12,582.50

Submitted By

Jacob Grose

[NAME]

(SIGNATURE)

Project Manager

[TITLE]

February 21, 2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 28

CCD 28 contains line items referencing requested changes by the Owner, Division of Protective Services, WV Office of Technology, and the State Fire Marshal to provide additional security and safety while also deleting certain light poles originally specified. This document will serve as a record of the requested changes for this items

Note 1 (Item 2.01). (Reference quotes from Nitro Construction and Electronic Specialty Company, Exhibits 1 and 2). This includes the addition of two exterior cameras to the mailroom as deemed necessary for additional security by both WVOT and DPS based on a security review meeting. The net change for this item is \$9169.87 plus general contractor markup.

Note 2 (Item 2.02). (Reference quote from Nitro Construction, Exhibit 3). This is the quote to provide range extenders for the parking lot cameras necessitated by the additional two cameras for the mailroom. The net change for this item is \$3011.73 plus general contractor markup.

Note 3 (Item 2.03). (Reference quote from Nitro Construction, Exhibit 4). During construction, it was noticed that these four particular poles would interfere with previously unknown underground utilities. The Owner decision was to delete them as sufficient lighting in the parking lots was already specified. The net change for this item is -\$866.85.

Note 4 (Item 2.04). (Reference quote from Nitro Construction, Exhibit 5). The State Fire Marshal directed the addition of two tamper switches to the water lines supplying both the mailroom and warehouse sprinkler systems. This is the quote to provide these two switches. The net change for this item is \$1315.60 plus general contractor markup.

Note 5 (Items 1.02 - 1.07). This represents the labor and material deductions for deletion of the four light poles. The net change for this item is \$-1636.10.

· EXHIBIT I

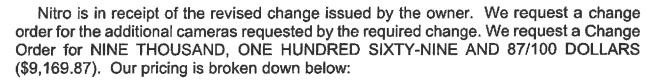
2-12-24

SQP Construction Group 281 Smiley Drive St. Albans, WV 25177

Attention: Jacob Grose

Reference: Added Mail Room Cameras; NE6524-010

Jacob,



1" EMT Conduit	Ft	40.00	\$1.95	\$78.00
1" CONN SS STL - EMT	E	6.00	\$1.31	\$7.86
1" COUPLING SS STL - EMT	Е	5.00	\$1.55	\$7.75
1" 1-H STRAP - EMT - STEEL	E	8.00	\$2.00	\$16.00
4 11/16x 2 1/8" SQ BOX 1" KO	Е	3.00	\$9.25	\$27.75
4 11/16" SQ BLANK COVER	E	3.00	\$2.25	\$6.75
Hardware / Screws / Anchors	E	20.00	\$0.24	\$4.80
Cat 6A	Ft	350.00	\$0.68	\$238.00
Modules	Е	6.00	\$2.50	\$15.00
DiTek module	E	2.00	\$10.00	\$20.00
Cameras	E	2.00	\$1.00	\$2.00
1-1/2" RG AL 90	E	2.00	\$43.48	\$86.96
1-1/2" x 12" RG AL Nipple	E	2.00	\$9.79	\$19.58
Support Hardware	É	2.00	\$20.00	\$40.00
Ladder Access above ceiling	Lot	2.00	\$0.00	\$0.00
			SubTot	\$ 570.45
			Sales Tax	\$ 39.93
			Markup	\$ 91.56
Installation Materials \$	-			\$ 701.95
ESCOM Quote 1				\$3,600
			Sales Tax	\$ 252.00

ESCOM Processing Markup			\$577.80
Material Total = Installation Mtls+ESCOM	Quote+ESCOM Pro	ossessing	\$5,131.75
Labor MHrs Fmn	22.7	\$86.00	\$ 1,952.20
Labor MHrs Elec	22.7	\$83.97	\$ 1,906.12
Labor \$			\$ 3,858.32
Direct Job Expenses / Tools			
Aerial Manlift			\$0.00
Fuel & Maintenance Allowance			\$0.00
			\$0.00
B & O Tax			 \$179.80
Grand Total			 \$9,169.87

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Will
Randy Witt

Project Manager

Nitro Construction Services, Inc.



1325 DUNBAR AVENUE

• P.O. BOX 400

DUNBAR, WV 25064

• FAX 304-766-6270 PHONE 304-766-6277 800-642-5500

NITRO CONSTRUCTION SERVICES

DATE: January 30, 2024 (Since 1947) OUOTATION NO. 240130-NC1-18347

m

			QUOTATION NO. 240150 N.C.1-10547
			REFERENCE: WV East Metal Mailroc additional cameras
WE ARE P	LEASED TO SUBMIT OUR QUO	OTATION FOR THE ABOVE PRO	OJECT.
	y of Cost Information for Equitoor cameras	uipment and Technical Serv	sices: \$3,600.00 (add tax as applicable)
	ludes freight and 1 year fact , each due net 30 days.	ory warranty. Invoice upon	delivery of equipment & installation
Approved	I By: (Signature)	Purchase Order No	Date
• P		apply chain this proposal is the check or ACH. Add 2.5% if	valid for 60 days payment is made by credit card
Quantity		CAAD LIEA Dullet Company with	h 4.0 9mm Long
2		, 6MP H5A Bullet Camera wit	
2 2		ıllet Junction Box for H5A / H4 'Enterprise camera channel	A Dullet Callieras
-			

Invoice equipment & installation material upon delivery, net 30 days each invoice

Since 1947 Electronic Specialty Company has provided quality local service for life safety & critical communication systems ELECTRONIC SPECIALTY COMPANY HAS A "SUBSTANCE DETECTION" POLICY AND A "DRUG FREE' WORKPLACE IN EFFECT.

DELIVERY: Equipment estimate of 2 weeks

Your Consideration will be very much appreciated.

FOB: Project Site

ELECTRONIC SPECIALTY CO.

TERMS: 30 days, Each Invoice

Authorized by: Maria Marcinko

New Construction Manager

Contractors Licenses: WV #010229 VA #2705 KY #005601 OH 201336501043

EXHIBIT 3

1-17-24

SQP Construction Group 281 Smiley Drive St. Albans, WV 25177

Attention: Jacob Grose

Reference: Extended Distance Camera Solution; NE6524-008, Rev 1

Jacob,

Nitro is in receipt of the revised change issued by the owner. We request a change order for the GameChanger solution of the required changes. We request a Change Order for THREE THOUSAND, ELEVEN AND 73/100 DOLLARS (\$3,011.73). Our pricing is broken down below:

0	Е	0.00	\$0.00	\$0.00
Gamechanger Cable	Е	1,000.00	\$1.29	\$1,290.00
Shielded RJ-45 Connector	Е	4.00	\$9.95	\$39.80
Gamechanger Shield Connector	Е	4.00	\$23.97	\$95.88
0	E	0.00	\$0.00	\$0.00
0	Е	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
			SubTot	\$ 1,425.68
			Sales Tax	\$ 99.80
			Markup	\$ 228.81
Installation Materials \$				\$ 1,754.29
			;	\$ 1,754.29
Labor MHrs Fmn		7.1	\$86.00	\$ 610.60
Labor MHrs Elec		7.0	\$83.97	\$ 587.79

Labor \$		\$ 1	,198.39
Direct Job Expenses / Tools			
Aerial Manlift Fuel & Maintenance Allowance		\$ \$ \$	- -
DJE \$		\$	
B & O Tax	2%	\$	59.05
Grand Total		\$ 3	,011.73

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Will

Randy Witt Project Manager

Nitro Construction Services, Inc.

ExHIDIT 4

2-12-24

SQP Construction Group 281 Smiley Drive St. Albans, WV 25177

Attention: Jacob Grose

Reference: Do NOT Install 4 Light Poles; NE6524-011

Jacob,

Nitro is in receipt of the revised change issued by the owner. We request a change order for the deduct by the required change. We request a Deduct Change Order for - EIGHT HUNDRED SIXTY-SIX AND 85/100 DOLLARS (\$-866.85). Our pricing is broken down below:

Labor MHrs Fmn	(5.0)	\$86.00	\$ (430.00)
Labor MHrs Elec	(5.0)	\$83.97	\$ (419.85)
Labor \$	5-		\$ (849.85)
B & O Tax		,	 (\$17.00)
Grand Total			\$ (866.85)

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Will
Randy Witt

Project Manager

Nitro Construction Services, Inc.

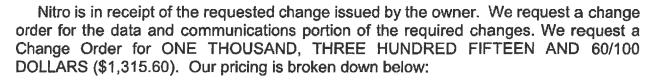
1-16-24

SQP Construction Group 281 Smiley Drive St. Albans, WV 25177

Attention: Jacob Grose

Reference: Fire Vault Tamper Switches; NE6524-008, Rev 1

Jacob,



	0	E	0.00	\$0.00	\$0.00
Tamper Switch		E	2.00	\$175.27	\$350.54
)	E	0.00	\$0.00	\$0.00
()	E	0.00	\$0.00	\$0.00
		E	0.00	\$0.00	\$0.00
)	E	0.00	\$0.00	\$0.00
)	E	0.00	\$0.00	\$0.00
		E	0.00	\$0.00	\$0.00
				SubTot	\$ 350.54
				Sales Tax	\$ 24.54
				Markup	\$ 56.27
Installation Materials \$					\$ 431.35
				3	
					\$ 431.35
Labor MHrs Fmn			5.1	\$86.00	\$ 438.60
Labor MHrs Elec			5.0	\$83.97	\$ 419.85

Labor \$		\$	858.45
Direct Job Expenses / Tools			
Aerial Manlift Fuel & Maintenance Allowance		\$ \$ \$	-
DJE \$		\$	
B & O Tax	2%	\$	25.80
Grand Total		\$ ^	1,315.60

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Will
Randy Witt

Project Manager

Nitro Construction Services, Inc.



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177
Phone: (304) 440-9211 • Cell: (304) 989-4649
Contact: Jacob Grose, Project Manager

Project: East Campus Metal Buildings

CCD No. 029

Proposal Description:

Proposal includes additional cost for material and install of additional lighting circuit and controls based off of the response to RFI 48.

COST PROPOSAL

					D	IRECT COS	TS	en vere				
	SCOPE DESCR	UPTION				LABOR		MAT	ERIAL	EQU	PMENT	
ltm. No.	Description	Quantity	Qty Unit s	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equip	men
Α	В	С	О	E	F=CxE	G	H=FxG	1	J=CxI	к	L=CxK	:
1.02	Carpenter	1.00	d	5.00	5.00	45.00	225.00	•	-		\$	-
1.03				-		-	-					-
1.04					-		-					-
1,05				-	-				•			-
1,06				-	-		-		-			-
1.07	20000			-	-		-					-
1.08				-					-			-
1.09					-		-		-			-
1.10				-	-		-		-		·	
1,11				-	-					I description and the second second		
1.12				-	-		-		-	*** \= -4 *******	•	-
1.13				-	-		-		-			
1,14	Subtotal from Cost Proposal (t	his sheet)		le de la	1000	subtotal of 1,01 - 1,13	225.00	subtotal of 1.01 - 1.13		subtotal of 1.01 - 1.13		-
1.15	Subtotal from Cost Proposal C	ontinuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$225.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.	.00
1.98	Taxes/Insurance:		Labor	Burden	34%	% of Item 1,97H	\$76.50	Sales Tax	7% \$0.00	Sales Tax	7% \$0	0.00
1.99	Total Direct Costs					Total Labor	\$301.50	Total Mat'l	\$ -	Total Equip.	\$0.	.00

	-	SUBCONTRACTOR CO	
Total		Subcontractor Name	tem
Cost	_	(List totals from attached SC-1 forms	NO.
С		В	A
12,777.07	\$	Nitro Electric (Lighting Circuit)	2.01
			2,02
			2.03
			2.04
			2.05
			2.06
			2.07
			2.08
			2.09
			2.10
12,777.07	\$	Total Subcontract Costs	2.99

Item Description			Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$301.50
3.02	Total Direct Material Cost	Item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ 301.50
3.05	Overhead and Profit (%)	15.00%	45.23
3.06	Subtotal	3.04+3.05	\$ 346.73
3.07	Subcontractor Cost	Item 2,99	12,777.07
3.08	Subcontractor Markup (%)	10.00%	1,277.71
3.09	Subtotal	3.06+3.07+3.08	\$ 14,401.50
3.1D	Additional Bond/Ins. Cost	2.00%	288.03
3,11	B&O Tax	2,00%	288.03
3.99	Total Proposal Cost	3,09+3,10+3,11	\$ 14,977.56

Submitted By
Jacob Grose
[NAME]
[SIGNATURE]
Project Manager
[mr.e]
March 7, 2024
[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 29

CCD 29 contains a line item to correct a design oversight on an electrical circuit for certain parking lot lights. It was reviewed and approved by Chapman Technical.

Note 1 (Item 2.01). (Reference quote from Nitro Construction, Exhibit 1, and RFI 48 response from Chapman Technical, Exhibit 2). This includes additional wiring and electrical components to add a circuit for the parking lot lights. The net change for this item is \$12,777.07 plus general contractor markup.

3-6-24

SQP Construction Group 281 Smiley Drive St. Albans, WV 25177

Attention: Jacob Grose

Reference: Added Light Circuit and Controls in Whs. Rm. 107; NE6524-012

Jacob,

Nitro is in receipt of the revised change issued by the owner. We request a change order for the additional cameras requested by the required change. We request a Change Order for TWELVE THOUSAND, SEVEN HUNDRED SEVENTY-SEVEN AND 07/100 DOLLARS (\$12,777.07). Our pricing is broken down below:

1" EMT Conduit	Ft	400.00	\$1.95	\$780.00
1" CONN SS STL - EMT	E	10.00	\$1.31	\$13.10
1" COUPLING SS STL - EMT	E	50.00	\$1.55	\$77.50
1" 1-H STRAP - EMT - STEEL	E	80.00	\$2.00	\$160.00
4 11/16x 2 1/8" SQ BOX 1" KO	E	4.00	\$9.25	\$37.00
4 11/16" SQ BLANK COVER	E	4.00	\$2.25	\$9.00
Hardware / Screws / Anchors	E	96.00	\$0.24	\$23.04
0	Ft	0.00	\$0.00	\$0.00
Cat 6A	E	700.00	\$0.74	\$518.00
Modules	E	4.00	\$2.51	\$10.04
LV Light Switch	Ε	2.00	\$12.58	\$25.16
2-Gang Switch Cover	E	2.00	\$1.83	\$3.66
Power Pack Module	E	1.00	\$288.00	\$288.00
Power Pack Mounting and Connection	E	1.00	\$20.60	\$20.60
#12 THHN	Lot	1,500.00	\$0.19011	\$285.17
			SubTot	\$ 2,250.27
			Sales Tax	\$ 157.52
			Markup	\$ 361.17
Installation Materials \$				\$ 2,768.95

Subcontractor Pricing

	ä	Sales Tax	\$ -
Processing Markup			\$0.00
Material Total = Installation Mtls+Sub Quote+	-Sub Prossessing	ı	\$2,768.95
Labor MHrs Fmn	54.5	\$86.00	\$ 4,687.00
Labor MHrs Elec	54.0	\$83.97	\$ 4,534.38
Labor \$	-		\$ 9,221.38
Direct Job Expenses / Tools			
Aerial Manlift			\$383.00
Fuel & Maintenance Allowance			\$153.20
			\$536.20
B & O Tax			\$250.53
Grand Total			\$12,777.07

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Will
Randy Witt

Project Manager

Nitro Construction Services, Inc.



NITRO CONTSTRUCTION SERVICES

WV Capitol East Campus Building Project

RFI

To:	SQP	
		NE # 6524-025
Attention:	Jacob Gross and Nathan Sanders	NE# 0524-025
From:	Randy Witt	
Discipline:	Electrical	
Subject:	Lights in Warehouse Area 107	
Observation:	Dwg E-1-101 indicates for all of the	nese lights to be on circuit H1-23.
There are 48 (of the LF2C type fixtures and 2 exit lights on	this circuit. The LF2C fixtures are 165
wette each T	not works out to 28 6 amps plus a little more	for the exit fixtures that would be on a
Walls each. 1	er. Additionally, they're all switched and con	trolled from the same power pack and
set of light swi	whose	
Set of light swi	break these down into 2 circuits, add anoth	er power pack and set of
oveitaboo with	appropriate wiring to divide the load in half pe	er circuit.
There is added	cost for this solution.	
There is added	Cost for this solution.	
Diogeo let us k	now if this is acceptable.	
riegse iet us i	NOTE IT SHOULD GOOD TO SHOULD	
Representative		
Response:	Grew agrees with	Randy's assessment and ord drawings appropriately on of the Work.
proposed	Solution Mark the Year	ord drawings appropriately
for Grew	to draft at the anclusion	n of the Walk.



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177 Phone: (304) 440-9211 • Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

CCD No. 030

Proposal Description:

Proposal includes additional cost for material and install of concrete paving to the north of the warehouse Proposal also includes additional mat of rebar above detention system beside bulk storage per email from Roger K. on 4.8.24.

COST PROPOSAL

			like		DI	RECT COS	TS			alexander.	E E E E E
	SCOPE DESCRIPT	ION				LABOR		MATI	ERIAL	EQUI	PMENT
Itm. No.	Description	Quantity	Qty Unit	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Co
Α	В	С	D	Ε	F=CxE	G	H=FxG	1	J=CxI	: к	L=CxK
1.02	#4 Rebar (North Paving)	7,900.00	LBS	-		-	Againgh Agus ann ann agus ann ann ann an t-air àire àire ann ann an ann an ann an an an an an an	0.72	5,688.00	To provide the second	\$ -
1.03	Concrete (Curb)	8.00	YD	-		-	-	215.00	1,720.00		-
1.04	Concrete (Paving)	110.00	YD	disamenti pron serita	-photograph or septiment or sep	A STATE OF THE PARTY OF THE PAR	al an according to the control by the control	215.00	23,650.00		-
1.05	Expansion Material	1,000.00	LF	Comits with militier as in "		Triple (b) 4) Handa at the man and the Mr.	-	1.32	1,320.00		-
1.06	Dowels Ø	125.00	U	prigure-)-8 do 8		202200301114	-	40.00	5,000.00		_
1.07	Form Material 2x4x16	50.00	U	-	-		-	4.24	212.00		-
1.08	Form Material 2x6x16 (9)	50.00	U	-				6.62	331.00		-
1.09	Green Concrete Saw Rental	2.00	D	-)	and the second of the second o	egy (ming) ago anns gas terrettern erretet (en et errette).	No. of a Market of the Control of th	-	401.27	802.5
1.10	Surveyor	5.00	D	10.00	50.00	80.00	4,000.00	Michigan (1985) and the Sandandela Security of Supergradic programs	-		-
1,11	Pump Truck	1.00	U	-	-	THE REPORT OF THE PARTY OF THE	-		p-	2,492.25	2,492.2
Hat had how side	#4 Rebar (Above Detention System)	4,840.00	LBS	-	-	en hjempisjelen og de begge deglandfolkensk kannen en	2 (c) 2 (c) representation of the control of the co	0.72	3,484.80	ters tigs a newspaper of	
1,13	Subtotal from Cost Proposal (this	sheet)	L			subtotal of 1.01 - 1.13	4,000.00	subtotal of 1.01 - 1.13	41,405.80	subtotal of 1.01 - 1.13	3,294.7
1.15	Subtotal from Cost Proposal Cont	inuation Sheet									
1.97	Subtotal Direct Costs:					Subtotal Labor	\$4,000.00	Subtotal Mat'l	\$41,405.80	Subtotal Equip.	\$3,294.7
1.98	Taxes/Insurance:		Labo	r Burden	34%	% of Item 1.97H	\$1,360.00	Sales Tax	7% \$2,898.41	Sales Tax	7% \$230.6
1.99	Total Direct Costs					Total Labor	\$5,360.00	Total Mat'l	\$ 44,304.21	Total Equip.	\$3,525.4

	SUBCONTRACTOR CO	S 7	rs	1
ltem No.	Subcontractor Name List totals from attached SC-1 forms		Total Cost	
Α	В		С	1
2.01	Monco Constructors (Concrete Paving)	\$	22,500.00	
2.02	Cherry River	\$	3,958.88	1
2.03	Monco Constructors (Tie Rebar)	\$	3,750.00	K
2.04				
2.05	THE TOTAL PROPERTY OF T			
2.06				
2.07			n dernotifable b 10 til 10 McMarie	
2.08				
2.09	AND ADDRESS OF THE PARTY OF THE		-	
2.10				
2.99	Total Subcontract Costs	\$	30,208.88	1

	SUMM	OD I	_	
Item No.	Description			Total Cost
3.01	Total Direct Labor Cost	Item 1.99H		\$5,360.00
3.02	Total Direct Material Cost	Item 1.99J		44,304.21
3.03	Total Equipment Cost	Item 1.99L		3,525.43
3.04	Subtotal	3.01+3.02+3.03	\$	53,189.63
3.05	Overhead and Profit (%)	15.00%		7,978.44
3.06	Subtotal	3.04+3.05	\$	61,168.08
3.07	Subcontractor Cost	Item 2.99		30,208.88
3.08	Subcontractor Markup (%	10.00%		2,645.89
3.09	Subtotal	3.06+3.07+3.08	\$	94,022.84
3.10	Additional Bond/Ins. Cost	2.00%	Bilblotone	1,880.46
3.11	B&O Tax	2.00%		1,880.46
3.99	Total Proposal Cost	3.09+3.10+3.11	\$	97,783.76

Submitted By

Hatteras Brooks

(NAME)

130

[SIGNATURE]

Project Manager

[TITLE]

March 7, 2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 30

CCD 30 Contains multiple line items for an Owner requested change to replace the originally specified gravel area on the north side of the warehouse with concrete. The change was necessary for several reasons including improved employee safety when accessing this area, lower maintenance costs, and reduced possibility of soil erosion next to the railroad property.

Note 1 (Item 2.01). (Reference quote from Monco Constructors, Exhibit 1). This includes labor and materials to prepare, pour, and finish the additional 110 yards of concrete required. The net change for this item is \$22,500.00 plus general contractor markup.

Note 2 (Item 2.02). (Reference quote from Cherry River Construction, Exhibit 2). This includes labor and machinery necessary to make the required site elevation changes needed to install the additional concrete. The net change for this item is \$3598.88 plus general contractor markup.

Note 3 (Item 2.03). (Reference quote from Monco Constructors, Exhibit 3). This includes labor and materials to install a double mat of rebar above the underground detention system next to the north side to add stability and preclude heavy equipment damage in this area. The net change for this item is \$3750.00 plus general contractor markup.

Note 4 (Items 1.02 and 1.12). (Reference quote from SteelCon Supply, Exhibit 4). This includes material charge of \$0.72/lb for the added rebar for both the detention system mat and the extra concrete. The net change for this item is \$9172.80 plus general contractor markup.

Note 5 (Items 1.03 and 1.04). (Reference quote from Wells Group, Exhibit 5). This includes the extra concrete required for this project at \$215.00/yd for 118 yards of concrete required. The net change for this item is \$25,370.00 plus general contractor markup.

Notes 6, 7, 8, and 9 (Items 1.05-1.08). (Reference quotes from WhiteCap, Steel Specialties, and Lowes, Exhibits 6-9). This includes the materials to form the site for concrete paving. The net change for these items is \$6863.00 plus general contractor markup.

Note 10 (Item 1.09). (Reference quote from United Rentals, Exhibit 10). This is the rental of a concrete saw to install expansion joints in the new concrete to preclude excessing cracking. The net change for this item is \$802.54 plus general contractor markup.

Note 11 (Item 1.11). (Reference quote from Howard Concrete Pumping, Exhibit 11). This includes the concrete pumping truck and truck operator required to be able to get the concrete to the northern pour area. The net change for this item is \$2492.25 plus general contractor markup.



PO Box 907 Barrackville, WV 26559

This Change Order Request #36 at EAST CAMPUS is for changes from original scope.

110 yards additional concrete behind warehouse building

Includes:

- Materials none
- Services Labor to prep and pour 110 additional yards

Excludes:

- Materials all
- Services compaction testing

TOTAL COST FOR CHANGE ORDER #36 = \$22,500.00

CHANGE ORDER REQUEST FORM

DATE: 5/6/2024 EXHIBIT CHANGE ORDER DESCRIPTION: Dug for Monto on the North side of the building at the direction of Jacob with SQP.

PROJECT: Capital East Campus Charleston, WV

Quantity (Q)	Unit of Measure (U)	Unit Cost (UC)	Total Cost (Q x UC)	Total Material Cos
(A) TOTAL MAT	ERIALS		\$0.00	
/C\CUPTOTAL			\$0.00	\$0.00
(E) SUBTOTAL	LAS(Name and the same of the same
No. of Workers			Total Cost (H x HR)	Total Labor Cost
			\$0.00	
1	14.50			
1	12.00	\$60.00		
	10.00			
(F) SUBTOTAL I	_ABOR			
(H) SUBTOTAL			ψ0.00	\$1,662.50
(1) 005101112	EQUIPMENTA	IND TOOLS		
Quantity (Q)	Hours	Rental Rate (R)	Total Cost (HR x R)	Total Equip. Cost
4	13.00	\$115.00	\$1.495.00	
			\$217.50	
•	1.50	4,7,7,7,7		
W. D. W. T.	OLDER FOR COOK		£4 749 E0	
(I) SUBTUTAL E	QUIPMENT COSTS			
(K) SUBTOTAL				\$1,712.50
SUBCONTI	RACTORS / UNIT PR	CING "AND OR DEDUCT		
			Total Cost**	Total SC Cost **
(L) SUBTOTAL				
(M)				
			\$0.00	
			\$0.00	
(P)	ICTS		ψυ.υυ	\$0.00
(Q) TOTAL DEDI		ARY		
	TOTAL MA	TERIAL & SHOP LABOR (E)	\$0.00	
		TOTAL LABOR (H)	\$1,662.50	
		TOTAL EQUIPMENT (K)		
	TOTAL CO		\$77.63	
	TOTAL			\$3,958.88
-				
EDED.				
	(A) TOTAL MAT (E) SUBTOTAL No. of Workers 1 1 (F) SUBTOTAL I (H) SUBTOTAL Quantily (Q) 1 1 (I) SUBTOTAL E (K) SUBTOTAL SUBCONTI (L) SUBTOTAL (M) (N) (O) (P)	(A) TOTAL MATERIALS (E) SUBTOTAL LABC No. of Workers Total Hours (H) 1 14.50 1 12.00 (F) SUBTOTAL LABOR (H) SUBTOTAL Quantity (Q) Hours 1 13.00 1 1.50 (I) SUBTOTAL EQUIPMENT COSTS (K) SUBTOTAL SUBCONTRACTORS / UNIT PR Type of Work P (L) SUBTOTAL (M) (N) (O) (P) (Q) TOTAL DEDUCTS TOTAL SUB	(A) TOTAL MATERIALS (E) SUBTOTAL LABOR* No. of Workers	(A) TOTAL MATERIALS \$0.00 (E) SUBTOTAL LABOR* No. of Workers Total Hours (H) Total Rate w/Fringes (HR) Total Cost (H x HR) \$0.00 1 14.50 \$65.00 \$942.50 1 12.00 \$60.00 \$720.00 (F) SUBTOTAL LABOR \$0.00 \$720.00 (F) SUBTOTAL LABOR \$0.00 \$1,682.50 (H) SUBTOTAL EQUIPMENT AND TOOLS* Quantity (O) Hours Rental Rate (R) Total Cost (HR x R) 1 13.00 \$115.00 \$14.95.00 1 1.50 \$145.00 \$217.50 (I) SUBTOTAL EQUIPMENT COSTS \$1,712.50 (K) SUBTOTAL EQUIPMENT COSTS \$1,712.50 (K) SUBTOTAL EQUIPMENT COSTS \$1,712.50 (K) SUBTOTAL EQUIPMENT COSTS \$0.00 (K) SUBTOTAL EQUIPMENT COSTS \$0.00 (K) SUBTOTAL EQUIPMENT COSTS \$1,712.50 (L) SUBTOTAL EQUIPMENT COSTS \$1,712.50 (L) SUBTOTAL EQUIPMENT COSTS \$1,712.50 (M) \$0.00 (M) \$0.00 (O) \$0.00 (O) \$0.00 (O) TOTAL DEDUCTS TOTAL LABOR (H) \$1,662.50 TOTAL LABOR (H) \$1,662.50 TOTAL LABOR (H) \$1,662.50 TOTAL SUBCONTRACTS, DEDUCTS (Q) \$0.00 TOTAL COST: \$3,375.00 OH / PROFIT (15%) \$506.25 TOTAL COST: \$3,375.00 Add for BBO \$77.63



PO Box 907 Barrackville, WV 26559

This Change Order Request #33 at EAST CAMPUS is for changes from original scope.

Double mat rebar over detention system

Includes:

- Materials none
- Services Labor to install double mat of rebar

Excludes:

- Materials all
- Services compaction testing

TOTAL COST FOR CHANGE ORDER #33 = \$3750

SteelCON Supply Company

265 Industrial Drive Beckley, WV 25801 Phone (304) 255-1416 Fax (304) 255-6799

EXHIBIT 4



Page 1

Guote Pate	bxolk eb	A01 Nov. 12'81	ica	Salesperso		Cus1	altet if	Remb
7/02/24	7/03/24			MICHAEL	COOK	58:	L350	
Stote #	P.D. Number		Quoted By		Ship #ia	Pod/Cot	_Shippe	(Free
03/088103		E	IUP				BECKI	LEY WAREHOUSE

HEATH

Sold To SQP CONSTRUCTION GROUP, INC ****

Ship To REBAR QUOTE

281 SMILEY DRIVE

ST. ALBANS WV 25177

ST. ALBANS WV 25177

Duantity	Stock #	Dens litien	Unit Price	UM	Extended Price
		PRICE PER POUND ON THE FOLLOWING:			
	2000-166150	REBAR GR 60 1/2= #4 50' BENT/CUT	.7200	L.B	
	2000-198130	REBER OR OU 1/2" WE SO BENIFEST	1,200		

		WE HAVE REBAR FABRICATION			
		FACILITIES IN BECKLEY, WV AND JACKSONVILLE, FL			
		YOUR INQUIRIES ARE WELCOME. WE			
		APPRECIATE YOUR BUSINESS!!			

		This acceptance is in accordance with the	SubTot	al	
		This acceptance is in accordance with the this acceptance is in accordance with the terms and conditions of SteelCon Supply	Freid		
		Company. Date	Sales T	ax	
			Quote Tota		

EXHIBIT 5

THE WELLS GROUP, LLC. 611 W. MAIN ST. WEST LIBERTY, KY 41472



CORPORATE (606)743-3485 FACSIMILE (606)743-2025

PROJECT PRICE QUOTE

PROJECT	East Campus		BID DAT	E				
PROJECT			DATE			2/22/2024		
PROJECT LOCATION	Charleston		PLANT CONTACT			CHARLESTON		
CUSTOMER ID & JOB NUM	BER					MIKE HANNA		
CUSTOMER	SQP Construe	tion	PEARL C	OHIACI		MIKE HANN 304-755-7770 EXT. 13		
REPRESENTATIVE	Jacob Grose		PLANT P	HONE#				
CONTACT PHONE #			PLANT EI	MΔłI				
CONTACT EMAIL								
MIX DESCRIP	HON	DEAGL	AN COUNTY	SLUMP	WICHARD	A THE RESERVE OF THE PARTY OF T	PHICE USH	
Class B, WVDOH						\$ 215.00	PER C	
All prices are plus sales tax, un	less a valid exemption	on form is submitted to	The Wells Gro	up before th	e commencer	nent of the job		
		CARTE ADDITIVES				POICE	PRICE U/ON	
FIBER						\$9.00	PER C	
1.0% ACCELERATOR (NON CHL	ORIDE)					\$9.00	PER C	
2.0% ACCELERATOR (NON CHL						\$18.00	PER C	
RETARDER						\$9.00	PER C	
CE						\$1.50	PER LE	
UPERPLASTICIZER						\$9.00	PER CY	
REMIUM FOR STRAIGHT CEM	FNT					\$12.00	PER C	
THE PROPERTY OF THE PROPERTY O	PIA					722.00	FEICE	
THE REAL PROPERTY.	8000	HONAL CHARGES		1		FRICE - I	PRICE UOM	
NVIRONMENTAL / FUEL SURC						\$50.00	PER LO	
						\$9.00	PER C	
VINTER SERVICE CHARGE (NA		1				\$200.00	PER LO	
VINTER SERVICE CHARGE (Not							I LIVE	
IAUL, UNDER 4 CY (EXCLUDIN	G FINISH-UP LUAUS					Call		
AUL, UNDER 4 CY (EXCLUDIN	G FINISH-UP LUADS					Call		
	g FINISH-UP LUAUS	,				Call		

REMARKS: Add \$5/yd on 7/1/24.

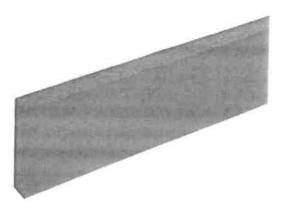
RESPECTFULLY SUBMITTED BY:

Sammy Geso

PRICING VALID THROUGH:

6/30/2024

EXHIDIT 6



Nomaco

Nomaco 1/2" x 6" x 10' Nomaflex Expansion Board

MFG#: REJ050600010

SKU#: 199REJ12610

\$1.32 / LINEAR FOOT

1	In	Stock
~	111	SLUCK

QT

Shipping From

White Cap - Ecommerce 594 4500 5th Ave South

View More

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.

Item does not meet small parcel ground shipping requirements.



Proposal Contract

Quote No: 23-300 Date: 6/28/2023

Attention: Nathan Saunders

SQP Construction

Gentlemen:

1.0	1	1/2" HRR 3	¢ 20-0 \$40	ea.
NOTE -				
	Net 30 Days	F.O.B.: CPU Dunbar WV	DELIVERY: scheduled at time of ord	lor

NOTES:

- Quotation subject to acceptance in 10 days from date unless otherwise noted. 1.
- 2. Unless otherwise specified, commercial tolerances will apply.
- On production work, quantities specified are regarded as nominal only. We reserve the right to complete an order within reasonable limits. 3.
- If order is received for above, it will not be subject to cancellation without indemnifying us. 4.
- 5. Federal or state taxes now or hereafter imposed in respect to this quotation shall be for the account of the buyer.
- 6. Contingencies beyond our control shall be sufficient excuse for any delay in delivery.
- For Credit Card Payments: Please add 4% processing fee. 7.
- 1 1/2% per month charge for late payment. 8.
- 9. Terms subject to credit verification.

We reserve the right to decline a purchase order if our resources have been committed between the time of our quotation and the issuance of a purchase order. All quotations are subject to shop time availability at time of purchase order award.

FEDERAL OR STATE TAXES NOW OR HEREAFTER IMPOSED TO THIS QUOTATION SHALL BE FOR THE ACCOUNT OF THE BUYER, CANCELLATION IS NO PERMISSIBLE AFTER WORK IS IN PROGRESS. CONTINGENCIES BEYOND OUR CONTROL SHALL BE SUFFICIENT EXCUSE FOR ANY DELAY IN DELIVERY ALL MATERIAL SOLD NET 30 DAYS UNLESS OTHERWISE NOTED ABOVE. WE AGREE TO FURNISH ONLY MATERIALS LISTED ABOVE AT PRICE QUOTED QUOTE GOOD FOR 15 DAYS FROM ABOVE DATE.

HARD COPY OF PO IS REQUIRED BEFORE MATERIAL WILL BE PURCHASED

Accepted:	Yours very truly,
	Brian Cunningham
	Steel Specialties, LLC

EXHIBIT 8

Notifications

My Lists __ n In

What are you looking for today?

Summersville Lowe's V
Open until 9 PM

D



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and s are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer a correct any errors, inaccuracies or omissions including after an order has been submitted.

Speck to Results / Building Supplies / Lumber & Composites / Framing Lumber / Dimensional Lumber

2-in x 4-in x 16-ft Spruce Pine Fir KlIn-dried Lumber Item #29003 | Model #24#25E16

₩ 807 × 371















2k+ bought last week

\$10.52 - actual price paid was \$4,24

6

Bulk Savings \$9.47/ Each (10.0% Off) when you buy 100+

(Common: 2-in \times 4-in \times 16-ft; Actual: 1.5-in \times 3.5-in \times 16-ft) Our lumber is a premium blend of Spruce, Pine and Fir Stable, strong, light in weight and easy to work with

Common Length Measurement: 16-ft

14-ft

Pickup Ready Today Delivery

As soon as formerrow

FREE Pickup at Summersville Lowe's Check Other Stores

6 405 in Stock Aisle 49 Bay 1

1

+

Add to Cart

Product is sold in individual pleces; please review the product specifications

Join.

Join. Earn. Save. <u>Learn More</u>

Earn My Points on eligible purchases towards MyLowe's Money

B

Easy & Free Returns

Return your new, unused item in-store or ship it back to us free of cha

2-in x 4-in x 16-ft Spruce Pine Fir Kiln-dried Lumber \$10.52 BETTER TOGETHER

FWY 6 V 374

Selected

Selected

1	EXHIBIT	9
	Notifications	

Notificotions

My

What are you looking for today?

Summers ville Lowe's V Open until 9 PM

De



Lowes

Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and se are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer an correct any errors, inaccuracies or ornissions including after an order has been submitted.

∠ Back to Results / Building Supplies / Lumber & Composites / Framing Lumber / Dimensional Lumber

2-in x 6-in x 16-ft Spruce Pine Fir Kiln-dried Lumber Item #33789 | Model #S206SE.1.16



♥ ¥ 487







1k+ bought last week Trending Now

\$15.12 - Actual price paid was \$1 G. 62



Bulk Savings

\$13.61/ Each (10.0% Off) when you buy 100+

(Common: 2-in x 6-in x 16-ft; Actual: 1.5-in x 5.5-in x 16-ft) Our lumber is a premium blend of Spruce, Pine and Fir Stable, strong, light in weight and easy to work with

Common Length Measurement: 16-ft



Pickup Ready Today

Delivery

As soon as Tomerrow

- FREE Pickup at Summersville Lowe's Check Other Stores
- 313 in Stock Aisle 49 Bay 1



A Product is sold in individual pieces; please review the product specifications for

Join, Earn. Save. Learn More Earn My Points on eligible purchases towards MyLowe's Money



Easy & Free Returns

Return your new, unused item in-store or ship it back to us free of char Learn Mora

2-in x 6-in x 16-ft Spruce Pine Fir Kiln-dried Lumber \$15.12 BETTER TOGETHER

Selected

Selected

O United Rentals

BRANCH F45 573 NEW GOFF MOUNTAIN RD CROSS LANES WV 25313-1425 304-776-7028 304-776-7158 FAX

EXHIBIT 10

CAPITAL BUILDING 1900 KANAWHA BLVD E CHARLESTON WV 25305-0009

Office: 304-440-9209 Job: 304-440-9202

SQP CONSTRUCTION GROUP A81 SMILEY DR SAINT ALBANS WV 25177-1587

RENTAL QUOTE

235792805

Customer # 5039834 : 07/01/24 : 07/02/24 Quote Date Estimated Out

09:00 AM Estimated In 07/03/24 09:00 AM UR Job Loc UR Job # 1900 KANAWHA BLVD E,

Customer Job ID:

TBD P.O. # : JACOB GROUSE Ordered By : JORDAN ADKINS : JORDAN ADKINS Written By Salesperson

This is not an invoice Please do not pay from this documer

RENTAL Qty	ITEMS: Equipment Description	Minimum	Day	Week 4 Week	Estimated A
1	6257190 SAW CONCRETE GREEN 6" AND UNDER		122.00	376.00 971 0	0 122.0
				Rental Subtotal:	122.0
SALES/M Qty	ISCELLANEOUS ITEMS: Item		Price	Unit of Measure	Extended Am
1	WV PROP TAX RECOVERY FEE	[DRSURWV/MCI]	1.830	EACH	1.8
1	REFUELING SERVICE CHARGE SMALL EQUIPMEN	[FUEL SMALL EQ/MCI]	5.000	EACH	5.0
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	2.440	EACH	2.4
1	DELIVERY CHARGE		135.000	EACH	135.0
1	PICKUP CHARGE		135.000	EACH	135.0
				Sales/Misc Subtotal:	279.2
				Agreement Subtotal: Fuel: Tax: Estimated Total:	396.2 5.0 27.9 429.2

COMMENTS/NOTES:

CONTACT: JACOB GROUSE CELL#: 304-989-4649

This proposition which the content of the state of the st



Howard Concrete Pumping Co., Inc.

2327 Hill Church Houston Road Canonsburg, PA 15317

TO: SQP Construction Group

St. Albans, WV 25177

281 Smiley Dr

P: (412) 257-1800 F: (412) 257-8380

Invoice

DATE	NUMBER
5/16/2024	26215

Job Name: SQP Job Number: 22-005

Building/Lot #:

P.O. :

Job Date: 5/16/2024 Size Requested: 39 Meter

> Unit Sent: 146 Volume: 90.00

Job Type: Unspecified Job Type

Term: Net 30

Jobsite: 311 Jefferson Street, Charleston, WV 25305

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	6.00	\$225.00	\$1,350.00
Equipment: Pour Volume Charge	90.00	\$3.25	\$292.50
Equipment: Travel Charge	5.75	\$105.00	\$603.75
Labor: Operator - Overtime	4.50	\$48.00	\$216.00
Slick Pack	1.00	\$30.00	\$30.00

Subtotal:

\$2,492.25

Tax:

\$174.45

GRAND TOTAL:

\$2,666.70



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177
Phone: (304) 440-9211 • Cell: (304) 989-4649
Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

CCD No.

031

March 12, 2023

Proposal Description:

Proposal includes additional cost for material and install of replacement door and frame for doors 119A and 107B. Also includes material and install to paint all exposed interior structural steel. Also includes material and labor to install additional housekeeping pads.

COST PROPOSAL

			1			D	RECT CO	STS				
SCOPE DESCRIPTION			LABOR				MAT	ERIAL	EQUIPMENT			
itm. No.	Description	Qui	antity	Qty Unit s	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	В		С	D	E	F=CxE	G	H=FxG	i	J=C×I	к	L=CxK
1.02	Door 119A Frame	(3)	1.00	u	-		-	-	\$ 543.00	\$ 543.00		\$ -
1.03	Door 107B Frame	3	1.00	u	-	•	-	-	\$ 543.00	\$ 543.00		
1.04	Door 107B Door	(3)	1.00	u					\$ 350.00	\$ 350.00		-
1.05	Door 107B Hardware	(3)	1.00	u	-	-		-	\$ 1,587.00	\$ 1,587.00		
1,06	Carpenter (Rework to change doors)		4.00	d	10.00	40.00	\$ 45.00	\$ 1,800.00				-
1.07	Concrete (Housekeeping Pads)	4	2.00	су	-	-		-	\$ 215.00	\$ 430.00		
1.08		748.74			-	-		-				-
1.09					-	-	-	-				-
1.10					-	-		-				-
1,11	What is a second of the second					-		-				•
1.12					-	•		-				<u> </u>
1.13						-	a-0000 - 041 E -0 044 9	-		-	subtotal of	-
1.14 Subtotal from Cost Proposal (this sheet)			20.00		subtotal of 1.01 - 1.13	1,800,00	subtotal of 1.01 - 1.13		1.01 - 1.13			
1.15	Subtotal from Cost Proposal Cont	tinuation	n Sheet		1-11-1						Samuel And Samuel	
1.97	Subtotal Direct Costs:						Subtotal Labor	\$1,800.00	Subtotal Mat'l	\$3,453.00	Subtotal Equip.	
1.98	Taxes/insurance:			Labo	r Burden	34%	% of item 1.97H	\$612,00	Sales Tax		Sales Tax	
1.99 Total Direct Costs						Total Labor	\$2,412.00	Total Mat'l	\$ 3,694.71	Total Equip.	\$0.00	

14	SUBCONTRACTOR CO	-	Total		
ltem No.			Cost		
_	(List totals from attached SC-1 forms	_	C		
A	В				
2.01	AJ Vater (Painting Interior Steel)	\$	29,727,00		
2.02	Monco (Housekeeping Pads)	\$	3,200.00		
2.03					
2,04					
2,05					
2.06					
2.07					
2.08					
2.09		ellam n			
2,10					
2.99	Total Subcontract Costs	\$	32,927.00		

Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Hem 1.99H	\$2,412.00
3,02	Total Direct Material Cost	Item 1.99J	3,694.71
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ 6,106.7
3.05	Overhead and Profit (%)	15,00%	916.01
3.06	Subtotal	3,04+3.05	\$ 7,022.72
3.07	Subcontractor Cost	item 2,99	32,927.00
3,08	Subcontractor Markup (%)	10.00%	3,292.70
3.09	Subtotal	3.06+3.07+3.08	\$ 43,242.42
3.10	Additional Bond/Ins, Cost	2.00%	864.85
3.11	B&O Tax	2.00%	864.85
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 44,972.11

Submitted By	
 Jacob Grose	
 [SIGNATURE]	
Project Manager	
March 7, 2024	

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 31

CCD 31 contains line items to paint all of the interior steel framing in the warehouse (not called for in the original specifications), re-work certain interior doors to allow for proper operation, and installing housekeeping concrete pads to serve as stands for electrical transformers which were moved from wall mount to floor mount for safety.

Note 1 (Item 2.01). (Reference quote from AJ Vater, Exhibit 1). This includes the additional paint and installation to provide two coats of paint on all of the exposed interior steel. The steel came shipped with only a thin coat of primer, and failure to provide additional paint coverage would result in rusting and stain damage over time. The net change for this item is \$29,727.00 plus general contractor markup.

Note 2 (Item 2.02). (Reference quote from Monco Constructors, Exhibit 2). This includes the labor and installation for five transformer pads that were relocated from the wall mount variety to the floor mount variety for safety. Initial review of the wall mounts determined that the existing walls would not likely support the transformers without substantial additional structural reinforcement, and it was less expense and time consuming to just relocate the transformers to the floor. The net change for this item is \$3200.00 plus general contractor markup.

Note 3 (Items 1.02 - 1.05). (Reference email from Oscar Henry, Exhibit 3). Certain interior doors were discovered to not function properly in their specified locations, and card readers were also added at Owner request for extra security. Door swing directions were changed and frames modified for card readers were added to address these issues. The net change for this item is \$3023.00 plus general contractor markup.

Note 4 (Item 1.07). (Reference quote from Wells Group, Exhibit 4). This is the additional concrete required to pour the five housekeeping pads for the transformers. The net change for this item is \$430.00 plus general contractor markup.

58558	A.J. VATER & CO.,INC.			
2 V/23	412-331-4477 PHONE / 412-3			
	412-848-4513 CELL / RYAN@			
10 X // \ 10 2000	WV CONTRACTORS LICENS			
TO:	JACOB - SQP			3/13/2024
PROJECT:	EAST CAMPUS STEEL PAINT	TING		
ARCHITECT:				
PLAN DATE:		SHEET NO:	ARCHITECT	URAL
SPEC DATE:		SECTIONS:	PAINTING	
ADDENDA:		ESTIMATOR:	RYAN DUNB	AR
BID	\$26,227.00			
REMARKS:	FOR PAINTING OF EXPOSE			
	INCLUDES STEEL EXPOSED	.S		
	A.J. VATER TO PROVIDE OW			
	ADD \$3,500 IF WE NEED JLG	ONT AREA		
	PRICE IS FOR 2 COATS OF I			



(304) 695-9911 PO Box 907 Barrackville, WV 26559

This Change Order Request #31 at EAST CAMPUS is for changes from original scope.

Housekeeping pads.

includes:

- Materials none
- Services Labor to pour 5 housekeeping pads.

Excludes:

- Materials all
- Services compaction testing

TOTAL COST FOR CHANGE ORDER #31 = \$3200

EXHIBIT 3

Jacob Grose

From:

Eric Martin < EMartin@oscarhenry.com>

Sent:

Wednesday, March 13, 2024 7:02 PM

To: Subject: Jacob Grose RE: Door 119A

Jacob,

As discussed, below are the costs for our 2 revisions at East Campus Project. All figures are "less tax".

119A

Door: We prepped stock doors for the interior and were able to incorporate this revision at No Charge.

Hardware: Use existing hardware @ No Charge.

107B

Frame: New hollow metal frame prepped for EPT power transfer.......\$543.00

Door: We can prep the door previously sent for an EPT and raceway for electric lock.

We can pick it up from the jobsite and work on it here......\$350.00

Hardware: Add EPT10 power transfer, power supply, door position switch, and electrified mortise lockset...

\$1,587.00

Thanks,

Eric L. Martin
emartin@oscarhenry.com
Oscar F. Henry Company
613 Delaware Ave.
Charleston, WV 25302
(O): 304-343-4601
(F): 304-342-2160

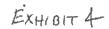
From: Jacob Grose [mailto:jgrose@sqpgc.com]
Sent: Thursday, February 29, 2024 4:14 PM
To: Eric Martin <EMartin@oscarhenry.com>

Subject: Door 119A

Eric,

The architect directed us to keep the hardware on this door and keeping the hinges on the same side make it swing out instead of in. Can you send me a cost proposal on this? I will send it to the State for expedited approval.

I'm still working on 107B.



THE WELLS GROUP, LLC. 611 W. MAIN ST. WEST LIBERTY, KY 41472



CORPORATE (606)743-3485 FACSIMILE (606)743-2025

PROJECT PRICE QUOTE

PROJECT	East Campus		BID DATE					
PROJECT			DATE				2/22/2024	
PROJECT LOCATION	Charleston		PLANT			CHARLESTON MIKE HANNAH		
CUSTOMER ID & JOB NUMBER			PLANT CO	ONTACT				
CUSTOMER	SQP Constru	ction		PEANT CONTACT				
REPRESENTATIVE	Jacob Grose		PLANT PI	IONE #		304- 7 55-	7770 EXT. 1381	
CONTACT PHONE #			PLANT EN	/IAIL				
CONTACT EMAIL								
MIX DESCRIPTION		USAGE	AIR CONTENT	SLUMP	W/C RATIO	PRICE	PRICE UOM	
Class B, WVDOH						\$ 215.00	PER CY	
All prices are plus sales tax, unless a			to The Wells Gro	up before t	he commence	ment of the job		
	ALA	CARTE ADDITIVES	125 miles			PRICE	PRICE UOM	
FIBER						\$9.00	PER CY	
1.0% ACCELERATOR (NON CHLORIE						\$9.00	PER CY	
2.0% ACCELERATOR (NON CHLORIE	DE)					\$18.00	PER CY	
RETARDER						\$9.00	PER CY	
ICE						\$1.50	PER LB	
SUPERPLASTICIZER						\$9.00	PER CY	
PREMIUM FOR STRAIGHT CEMENT						\$12.00	PER CY	
	ADD	ITIONAL CHARGES		THE PERSON		PRICE	PRICE UOM	
ENVIRONMENTAL / FUEL SURCHAR	RGE					\$50.00	PER LD	
WINTER SERVICE CHARGE (Nov. 1st - Mar. 31st)					\$9.00	PER CY		
IAUL, UNDER 4 CY (EXCLUDING FINISH-UP LOADS)					\$200.00	PER LD		
AFTER HOURS CHARGE						Call		
Quote expires 12/30/24.								
whare mulitan mulant man					+011	DD/CCC ARE DU	JS SALES TAX	

REMARKS: Add \$5/yd on 7/1/24.

RESPECTFULLY SUBMITTED BY:

Sammy Geso

PRICING VALID THROUGH: 6/30/2024





SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177 Phone: (304) 440-9211 • Cell: (304) 989-4649 Contact: Jacob Grose, Project Manager

Project:	
East Campus Metal Buildings	

CCD No. 032

Proposal Description:

Additional connectivity requirement per document received from Tim L, via email on 3.15.2024.

COST PROPOSAL

					DI	RECT COS	TS				
	SCOPE DESCR	RIPTION				LABOR		MATI	ERIAL	EQUI	PMENT
Itm. No.	Description	Quantity	Qty Unit	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	'Total Labor Cost	Material Cost Per Unit	Total Materiai Cost	Equipment Cost Per Unit	Total Equipmen Cost
A	В	С	D	E	F=CxE	G	H=FxG	1	J=Cx1	К	L=CxK
1.02				•		-	-				-
1.03					-	-	-			-	-
1.04				-	- :						•
1.05				_			-				-
1,06				-	-		-				
1,07				-	4		-				
1.08				-	-		-				-
1.09				-	-		-				
1.10				_	•					·	-
1.11				-	-						-
1,12					-						-
1.13					_		-	Contraction of the last of the			•
1,14	Subtotal from Cost Proposal (this sheet)			Total	subtotal of 1.01 - 1.13	-	subtotal of 1.01 - 1.13		subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal C	Continuation Sheet		10.00						VII.VIS.VII.VII.	
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'i	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/insurance:		Labo	r Burden	34%	% of Item 1.97H	\$0.00	Sales Tax	10.00	Sales Tax	10.03
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS							
ltem No	Subcontractor Name (List totals from attached SC-1 forms		Total Cost				
A	B		С				
2.01							
2.02	Nitro (Additional Connectivity Requirements)	\$	59,247.85	0			
2.03							
2.04							
2.05							
2,06							
2.07							
2.08							
2.09							
2.10							
2.99	Total Subcontract Costs	\$	59,247.85				

item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0,00
3,02	Total Direct Material Cost	item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3,01+3,02+3,03	\$ -
3,05	Overhead and Profit (%)	15.00%	*
3.06	Subtotal	3.04+3.05	\$ -
3.07	Subcontractor Cost	item 2,99	59,247.85
3.08	Subcontractor Markup (%)	10.00%	5,924.79
3.09	Subtotal	3.06+3.07+3.08	\$ 65,172.64
3.10	Additional Bond/Ins. Cost	2.00%	1,303.45
3,11	B&O Tax	2.00%	1,303.45
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 67,779.54

Jacob Grose	
[NAME]	
[SIGNATURE]	
Project Manager	
[TITLE]	
March 7, 2024	
 (DATE)	

Submitted By

JUSTIFICATION AND EXPLANATION FOR CCD 32

CCD 32 contains a scope of work provided by the WV Office of Technology (WVOT) for additional fiber installation so that both the mailroom and warehouse buildings will be able to communicate with the existing WVOT fiber network for data, cameras, and security access. This document will serve as a record of Owner requested changes for this items

Note 1 (Item 2.02). (Reference WVOT scope specifications and quote from Nitro Construction, Exhibits 1 and 2). This is necessary to provide data access for the mailroom and warehouse facilities. The net change for this item is \$59,247.85 plus general contractor markup.

EXHIBIT I

Scope of Work - East Campus Connectivity for Protective Services & General Services

Interbuilding Campus Single - Mode & Multimode Fiber Backbones

- Install one (1) armored single-mode twelve (12) strand fiber optic cable between General Service Warehouse and Building 33 (West Virginia Office of Technology Mail Center).
 - a. Building GSD Warehouse
 - i. Install fiber enclosure on Rack Unit 1 (RU1) or first available Rack Unit from the top of the rack.
 - ii. Fiber is to be terminated using a fusion splice pigtail with LC style connectors that is routed and secured inside of a fusion splice tray and secured with an attaching hardware kit to the fiber enclosure.
 - iii. Matching adapter panels of LC style connectors shall be installed in slot one (1) of the fiber enclosure.
 - iv. Install one (1) 2RU horizontal cable manager starting at first RU below the enclosure.
 - v. Using mechanically printed labels, install labels on the front and inside of the hinged door on the fiber enclosure.
 - vi. Label should read as follows: GSD Warehouse > Bldg. 33 > SM 12 Strand

b. Pathways & Spaces

- Conduit Utilize one two inch conduit for BOTH multi-mode and single mode fiber optic cables between buildings. Conduits have been installed and contain a pull string/rope.
 - 1. Install bushings if none exist on the conduit before installing the cable.
 - 2. Replace pull string/rope after pulling cable.
- ii. Telecommunication Room Space Route the fiber cables from the conduit to the rack using clamps, d-rings, or bridle rings.
- iii. Service Loop Provide a 15ft service loop and affix to the swing frame rack's cable management side wall in a neat and orderly fashion.

c. Testing -

- Test for end-to-end dB loss, both directions, at 1310 nm and 1550 nm for single mode for each individual fiber strand. End to end loss measurements shall be made with a power source and light meter.
- ii. Single mode fiber measurements shall be tested in accordance with ANSI/TIA/EIA-526-7-A
 - 1. Maximum allowable loss for splices is .1dB
 - 2. Maximum allowable loss for connectors is .3dB per pair
- iii. Results must be recorded for each strand and printed and provided to GSD, DPS, and WVOT.

d. Building 33

i. Install fiber enclosure on Rack Unit 1 (RU1) or first available Rack Unit from the top of the rack.

- ii. Fiber is to be terminated using a fusion splice pigtail with LC style connectors that is routed and secured inside of a fusion splice tray and secured with an attaching hardware kit to the fiber enclosure.
- iii. Matching adapter panels of LC style connectors shall be installed in slot one (1) of the fiber enclosure.
- iv. Install one (1) 2RU horizontal cable manager starting at first RU below the enclosure.
- v. Using mechanically printed labels, install labels on the front and inside of the hinged door on the fiber enclosure.
- vi. Label should read as follows: Bldg. 33 > GSD Warehouse > SM 12 Strand

e. Pathways & Spaces

- i. Conduit Utilize one two inch conduit for BOTH multi-mode and single mode fiber optic cables between buildings. Conduits have been installed and contain a pull string/rope.
 - 1. Install bushings if none exist on the conduit before installing the cable.
 - 2. Replace pull string/rope after pulling cable.
- ii. Telecommunication Room Space Route the fiber cables from the conduit to the rack using clamps, d-rings, or bridle rings.
- iii. Service Loop Provide a 15ft service loop and affix to the swing frame rack's cable management side wall in a neat and orderly fashion.

f. Testing -

- Test for end-to-end dB loss, both directions, at 1310 nm and 1550 nm for single mode for each individual fiber strand. End to end loss measurements shall be made with a power source and light meter.
- ii. Single mode fiber measurements shall be tested in accordance with ANSI/TIA/EIA-526-7-A
 - 1. Maximum allowable loss for splices is .1dB
 - 2. Maximum allowable loss for connectors is .3dB per pair
- iii. Results must be recorded for each strand and printed and provided to GSD, DPS, and WVOT.
- 2. Install one (1) armored multimode twelve (12) strand fiber optic cable between General Service Warehouse and Building 33 (West Virginia Office of Technology Mail Center).
 - a. Building GSD Warehouse
 - i. Install fiber enclosure on Rack Unit 1 (RU1) or first available Rack Unit from the top of the rack.
 - ii. Fiber is to be terminated using a fusion splice pigtail with LC style connectors that is routed and secured inside of a fusion splice tray and secured with an attaching hardware kit to the fiber enclosure.
 - iii. Matching adapter panels of LC style connectors shall be installed in slot one (1) of the fiber enclosure.
 - iv. Install one (1) 2RU horizontal cable manager starting at first RU below the enclosure.

- v. Using mechanically printed labels, install labels on the front and inside of the hinged door on the fiber enclosure.
- vi. Label should read as follows: GSD Warehouse > Bldg. 33 > MM 12 Strand

b. Pathways & Spaces

- Conduit Utilize one two inch conduit for BOTH multi-mode and single mode fiber optic cables between buildings. Conduits have been installed and contain a pull string/rope.
 - 1. Install bushings if none exist on the conduit before installing the cable.
 - 2. Replace pull string/rope after pulling cable.
- ii. Telecommunication Room Space Route the fiber cables from the conduit to the rack using clamps, d-rings, or bridle rings.
- iii. Service Loop Provide a 15ft service loop and affix to the swing frame rack's cable management side wall in a neat and orderly fashion.

c. Testing -

- Test for end-to-end dB loss, both directions, at 850 nm and 1300 nm for each individual fiber strand. End to end loss measurements shall be made with a power source and light meter.
- ii. Multi-mode fiber measurements shall be tested in accordance with ANSI/TIA/EIA-526-14-D.
 - 1. Maximum allowable loss for splices is .1dB
 - 2. Maximum allowable loss for connectors is .3dB per pair
- iii. Results must be recorded for each strand and printed and provided to GSD, DPS, and WVOT.

d. Building 33

- Install fiber enclosure on Rack Unit 1 (RU1) or first available Rack Unit from the top of the rack.
- ii. Fiber is to be terminated using a fusion splice pigtail with LC style connectors that is routed and secured inside of a fusion splice tray and secured with an attaching hardware kit to the fiber enclosure.
- iii. Matching adapter panels of LC style connectors shall be installed in slot one (1) of the fiber enclosure.
- iv. Install one (1) 2RU horizontal cable manager starting at first RU below the enclosure.
- v. Using mechanically printed labels, install labels on the front and inside of the hinged door on the fiber enclosure.
- vi. Label should read as follows: Bldg. 33 > GSD Warehouse > MM 12 Strand

e. Pathways & Spaces

 Conduit - Utilize one two inch conduit for BOTH multi-mode and single mode fiber optic cables between buildings. Conduits have been installed and contain a pull string/rope.

- 1. Install bushings if none exist on the conduit before installing the cable.
- 2. Replace pull string/rope after pulling cable.
- ii. Telecommunication Room Space Route the fiber cables from the conduit to the rack using clamps, d-rings, or bridle rings.
- iii. Service Loop Provide a 15ft service loop and affix to the swing frame rack's cable management side wall in a neat and orderly fashion.

f. Testing -

- i. Test for end-to-end dB loss, both directions, at 850 nm and 1300 nm for each individual fiber strand. End to end loss measurements shall be made with a power source and light meter.
- ii. Multi-mode fiber measurements shall be tested in accordance with ANSI/TIA/EIA-526-14-D.
 - 1. Maximum allowable loss for splices is .1dB
 - 2. Maximum allowable loss for connectors is .3dB per pair
- iii. Results must be recorded for each strand and printed and provided to GSD, DPS, and WVOT.
- 3. Install one (1) armored single-mode twelve (24) strand fiber optic cable between Building 6, Room B110, Rack NE-1 to Building 6, WVOT Vault Room, Row 3, Cabinet NE-2.
 - a. Building Building 6, Room B110, Rack NE-1
 - i. Install fiber enclosure on the first available Rack Unit from the top of the rack.
 - ii. Fiber is to be terminated using a fusion splice pigtail with LC style connectors that is routed and secured inside of a fusion splice tray and secured with an attaching hardware kit to the fiber enclosure.
 - iii. Matching adapter panels of LC style connectors shall be installed in slot one (1) of the fiber enclosure.
 - iv. Install one (1) 2RU horizontal cable manager starting at first RU below the enclosure.
 - v. Using mechanically printed labels, install labels on the front and inside of the hinged door on the fiber enclosure.
 - vi. Label should read as follows: RM B110 NE-1 > Vault Row 3 NE-2 > SM 24 Strand

b. Pathways & Spaces

Basket Tray - Using the installed basket tray install BOTH multi-mode and single mode fiber optic cables. Cables will need to enter the basket tray above the NE-1 rack utilizing a waterfall and route towards the northside of the building. Cables will exit the basket tray beside the HVAC Unit utilizing a waterfall and routing through D-rings. The cables will then enter under the floor and route to an installed floor penetration. After entering the floor penetration, the cables will enter a basket tray located in the ceiling of the basement of building 6. The cables will need to be routed in the basket tray towards the northside of the building entering room B057 (WVOT Print Storage Room). The cables will then route up to the first

floor of Building 6 through an installed floor penetration in room B057. Once through this penetration, the cables will route under the raised floor in the WVOT Print Shop to the WVOT Vault. Cable supports will be installed under the raised floor to support the cables being installed. Penetrations will need to be installed to enter the vault.

- ii. Vault Room Space Route the fiber cables from the penetration entrance to the cabinet using clamps, d-rings, or bridle rings.
- iii. Service Loop Provide a 15ft service loop and affix to the interior of the cabinet's side wall in a neat and orderly fashion.
- iv. NE-1 Rack Provide an unsheathed (Remove the metal armor) 10ft service loop inside of both fiber enclosures.

c. Testing -

- i. Test for end-to-end dB loss, both directions, at 850 nm and 1300 nm for each individual fiber strand. End to end loss measurements shall be made with a power source and light meter.
- ii. Multi-mode fiber measurements shall be tested in accordance with ANSI/TIA/EIA-526-14-D.
 - Maximum allowable loss for splices is .1dB
 - 2. Maximum allowable loss for connectors is .3dB per pair
- iii. Results must be recorded for each strand and printed and provided to GSD, DPS, and WVOT.
- d. Building Building 6, WVOT Vault Room, Row 3, Cabinet NE-2
 - Install fiber enclosure on the first available Rack Unit from the top of the rack.
 - ii. Fiber is to be terminated using a fusion splice pigtail with LC style connectors that is routed and secured inside of a fusion splice tray and secured with an attaching hardware kit to the fiber enclosure.
 - iii. Matching adapter panels of LC style connectors shall be installed in slot one (1) of the fiber enclosure.
 - iv. Install one (1) 2RU horizontal cable manager starting at first RU below the enclosure.
 - v. Using mechanically printed labels, install labels on the front and inside of the hinged door on the fiber enclosure.
 - vi. Label should read as follows: Vault Row 3 NE-2 > RM B110 NE-1 > SM 24 Strand

e. Pathways & Spaces

i. Basket Tray - Using the installed basket tray install BOTH multi-mode and single mode fiber optic cables. Cables will need to enter the basket tray above the NE-1 rack utilizing a waterfall and route towards the northside of the building. Cables will exit the basket tray beside the HVAC Unit utilizing a waterfall and routing through D-rings. The cables will then enter under the floor and route to an installed floor penetration. After entering the floor penetration, the cables will enter a basket tray located in the ceiling of the basement of building 6. The cables will need to be routed in

the basket tray towards the northside of the building entering room B057 (WVOT Print Storage Room). The cables will then route up to the first floor of Building 6 through an installed floor penetration in room B057. Once through this penetration, the cables will route under the raised floor in the WVOT Print Shop to the WVOT Vault. Cable supports will be installed under the raised floor to support the cables being installed. Penetrations will need to be installed to enter the vault.

- ii. Vault Room Space Route the fiber cables from the penetration entrance to the cabinet using clamps, d-rings, or bridle rings.
- iii. Service Loop Provide a 15ft service loop and affix to the interior of the cabinet's side wall in a neat and orderly fashion.
- iv. NE-1 Rack Provide an unsheathed (Remove the metal armor) 10ft service loop inside of both fiber enclosures.

f. Testing -

- Test for end-to-end dB loss, both directions, at 1310 nm and 1550 nm for single mode for each individual fiber strand. End to end loss measurements shall be made with a power source and light meter.
- ii. Single mode fiber measurements shall be tested in accordance with ANSI/TIA/EIA-526-7-A
 - 1. Maximum allowable loss for splices is .1dB
 - 2. Maximum allowable loss for connectors is .3dB per pair
- iii. Results must be recorded for each strand and printed and provided to GSD, DPS, and WVOT.

Approved Product List

Manufacturer	Part Number	Description	Notes
Leviton	5R1UM-S03	1U 2000i SDX Fiber Enclosure	
Leviton	492RU-HFR	2U Front/Rear	

		Horizontal Wire Manager	
Leviton	5F100-PLT	Blank Fiber Panel	Use these to cover open panels
Leviton	5F100-4QL	24 PK LC OM3/4 Fiber Adapter Panel	
Leviton	5F100-2QL	12 PK LC OM3/4 Fiber Adapter Panel	
Leviton	5F100-4LL	24 PK LC SM Fiber Adapter Panel	
Leviton	5F100-2LL	12 PK LC SM Fiber Adapter Panel	
Leviton	T5PLS-24F	24 Fiber Splice Tray	
Leviton	SPLMT-HKT	Splice Tray Mounting Hardware Kit	

Berk-Tek	PDPK012FB3010/ F5-I/O-C4C5(AQU)	12 Fiber Armored MM OM4	
Berk-Tek	PDPK012AB0707- I/O-C4C5(YEL)	12 Fiber Armored SM	
Berk-Tek	PDPK024FB3010/ F5-I/O-C4C5(AQU)	24 Fiber Armored MM OM4	
Berk-Tek	PDPK024AB0707- I/O-C4C5(YEL)	24 Fiber Armored SM	
Leviton	UPPLC_KIT	12 Strand SM LC Pigtail	These only come in 12 strands. A 24 strand cable will require two of these for each end of the cable.
Leviton	54PLC_KIT	12 Strand MM OM4 LC Pigtail	These only come in 12 strands. A 24 strand cable will require two of these for each end of the cable.

7-8-24

SQP Construction Group 281 Smiley Drive St. Albans, WV 25177

Attention: Jacob Grose

Reference: Fiber Optic CCD Installation; NE6524-014, Rev 1

Jacob,

Nitro is in receipt of the revised request issued by the owner. We request a change order for the fiber optic network and equipment requested by the required change. We request a Change Order for FIFTY-NINE THOUSAND, TWO HUNDRED FORTY-SEVEN AND 85/100 DOLLARS (\$59,247.85). Our pricing is broken down below:

		Qty	<u>Unit\$</u>	Total \$
12-strand Single Mode, Armored	Ft	500.00	\$1.69	\$845.00
LC Pigtail, 12-strand	Е	2.00	\$80.33	\$160.66
Splice Tray	E	2.00	\$68.80	\$137.60
Alcohol Wipe	E	1.00	\$64.58	\$64.58
Shrink Tube	E	1.00	\$17.95	\$17.95
Fiber Optic Patch Panel, 1U	E	2.00	\$225.00	\$450.00
LC Loaded insert Panel 12 Ea	E	2.00	\$79.05	\$158.10
Horizontal Cable Manager, 2U	Ft	2.00	\$47.06	\$94.12
Label	E	6.00	\$4.00	\$24.00
2" PVC Bell End	E	2.00	\$5.95	\$11.90
Pull Rope	E	450.00	\$0.15	\$67.50
0	E	0.00	\$0.00	\$0.00
D-Rings	E	20.00	\$4.77	\$95.40
Hardware	Е	20.00	\$2.50	\$50.00
15' Service Loop attached to swing Frame	E	2.00	\$2.00	\$4.00
Test Fiber Optic End to End TIA	E	12.00	\$1.00	\$12.00
Certified Test Report	E	1.00	\$10.00	\$10.00
12-strand OM4 Multi-Mode, Armored	E	500.00	\$3.13	\$1,565.00
LC Pigtail, 12-strand	Е	2.00	\$80.33	\$160.66
Splice Tray	E	2.00	\$68.80	\$137.60
Alcohol Wipe	E	1.00	\$64.58	\$64.58
Shrink Tube	Е	1.00	\$17.95	\$17.95



Fiber Optic Patch Panel, 1U	Ε	2.00	\$225.00	\$450.00
LC Loaded insert Panel 12 Ea	E	2.00	\$79.05	\$158.10
Horizontal Cable Manager, 2U	E	2.00	\$47.06	\$94.12
Label	E	6.00	\$4.00	\$24.00
2" PVC Bell End	E	2.00	\$5.95	\$11.90
Pull Rope	Ε	450.00	\$0.15	\$67.50
0	Е	0.00	\$0.00	\$0.00
D-Rings	E	20.00	\$4.77	\$95.40
Hardware	Е	20.00	\$2.50	\$50.00
15' Service Loop attached to swing Frame	E	2.00	\$2.00	\$4.00
Test Fiber Optic End to End TIA	E	12.00	\$1.00	\$12.00
Certified Test Report	E	1.00	\$10.00	\$10.00
0	Ε	0.00	\$0.00	\$0.00
0	Е	0.00	\$0.00	\$0.00
24-strand Single Mode, Armored	Ε	350.00	\$2.57	\$899.50
LC Pigtail, 12-strand	E	4.00	\$80.33	\$321.32
Splice Tray	Е	4.00	\$68.80	\$275.20
Alcohol Wipe	E	1.00	\$64.58	\$64.58
Shrink Tube	Е	1.00	\$17.95	\$17.95
Fiber Optic Patch Panel, 1U	Е	4.00	\$225.00	\$900.00
LC Loaded insert Panel 12 Ea	E	4.00	\$79.05	\$316.20
Horizontal Cable Manager, 2U	Ε	4.00	\$47.06	\$188.24
Label	Е	6.00	\$4.00	\$24.00
D-Rings	E	30.00	\$4.77	\$143.10
Hardware	Е	30.00	\$2.50	\$75.00
Unsheath Armor from Cable	Е	20.00	\$0.10	\$2.00
15' Service Loop attached to swing Frame	Ε	2.00	\$2.00	\$4.00
Test Fiber Optic End to End TIA	E	12.00	\$1.00	\$12.00
Certified Test Report	E	1.00	\$10.00	\$10.00
24-strand OM4 Multi-Mode, Armored	E	350.00	\$5.71	\$1,998.50
LC Pigtail, 12-strand	E	2.00	\$80.33	\$160.66
Splice Tray	E	2.00	\$68.80	\$137.60
Alcohol Wipe	Е	1.00	\$64.58	\$64.58
Shrink Tube	Е	1.00	\$17.95	\$17.95
Fiber Optic Patch Panel, 1U	E	2.00	\$225.00	\$450.00
LC Loaded insert Panel 12 Ea	Е	2.00	\$79.05	\$158.10
Horizontal Cable Manager, 2U	E	2.00	\$47.06	\$94.12

Label	Ε	6.00	\$4.00	\$24.00
D-Rings	E	20.00	\$4.77	\$95.40
Hardware	Ε	20.00	\$2.50	\$50.00
15' Service Loop attached to swing Frame	Е	2.00	\$2.00	\$4.00
Test Fiber Optic End to End TIA	Ε	12.00	\$1.00	\$12.00
Certified Test Report	E	1.00	\$10.00	\$10.00
0	Е	0.00	\$0.00	\$0.00
24-strand Single Mode, Armored	Е	500.00	\$2.57	\$1,285.00
LC Pigtail, 12-strand	E	4.00	\$80.33	\$321.32
Splice Tray	Έ	4.00	\$68.80	\$275.20
Alcohol Wipe	E	1.00	\$64.58	\$64.58
Shrink Tube	Е	1.00	\$17.95	\$17.95
Fiber Optic Patch Panel, 1U	E	4.00	\$225.00	\$900.00
LC Loaded insert Panel 12 Ea	E	4.00	\$79.05	\$316.20
Horizontal Cable Manager, 2U	E	4.00	\$47.06	\$188.24
Label	Е	6.00	\$4.00	\$24.00
D-Rings	Е	30.00	\$4.77	\$143.10
Hardware	E	30.00	\$2.50	\$75.00
Unsheath Armor from Cable	E	20.00	\$0.10	\$2.00
15' Service Loop attached to swing Frame	Е	2.00	\$2.00	\$4.00
Test Fiber Optic End to End TIA	Е	12.00	\$1.00	\$12.00
Certified Test Report	E	1.00	\$10.00	\$10.00
24-strand OM4 Multi-Mode, Armored	Е	500.00	\$5.71	\$2,855.00
LC Pigtail, 12-strand	Е	4.00	\$80.33	\$321.32
Splice Tray	Е	4.00	\$68.80	\$275.20
Alcohol Wipe	Е	1.00	\$64.58	\$64.58
Shrink Tube	E	1.00	\$17.95	\$17.95
Fiber Optic Patch Panel, 1U	E	4.00	\$225.00	\$900.00
LC Loaded insert Panel 12 Ea	Е	4.00	\$79.05	\$316.20
Horizontal Cable Manager, 2U	Е	4.00	\$47.06	\$188.24
Label	Ε	6.00	\$4.00	\$24.00
D-Rings	Е	20.00	\$4.77	\$95.40
Hardware	Е	20.00	\$2.50	\$50.00
15' Service Loop attached to swing Frame	E	2.00	\$2.00	\$4.00
Test Fiber Optic End to End TIA	Е	12.00	\$1.00	\$12.00
Certified Test Report	E	1.00	\$12.63	\$12.63

0	E	1	0.00	\$0.00	\$0.00
				SubTot	\$20,430.73
				Sales Tax	\$ 1,430.15
				Markup	\$ 3,279.13
Installation Materials \$					\$25,140.01
Subcontractor Pricing					
				Sales Tax	\$ -
Processing Markup					\$0.00
Material Total = Installation Mtls+Sub Q	uote+S	Sub F	rosses	sing	\$25,140.01
Labor MHrs Fmn		160	.8	\$93.49	\$15,033.19
Labor MHrs Elec		160	. 0	\$87.34	\$13,974.40
		100	.0		
Labor \$	5				\$29,007.59
Direct Job Expenses / Tools					\$918.00
Pickup Truck Fuel & Maintenance Allowance					\$367.20
Fusion Splicer and Fiber Optic Tester					\$2,653.33
rusion opiicei and ribei opiic rester					Ψ2,000.00
					\$3,938.53
B & O Tax					\$1,161.72
Grand Total					\$59,247.85

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt
Randy Witt
Project Manager

Nitro Construction Services, Inc.



SQP Construction Group, Inc.
281 Smiley Drive, St. Albans, West Virginia 25177
Phone: (304) 440-9211 • Cell: (304) 989-4649
Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

CCD No.

033

Proposal Description:

Deletion of parking bumpers per email from Tim L. on 3.25.24.

COST PROPOSAL

						DI	RECT COS	TS				
_	SCOPE DESC	RIPTION				X 1110	LABOR		MATE	RIAL	EQUII	PMENT
itm. No.	Description	Qu	antity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B		С	D	E	F#CxE	G	H≖FxG	1	J≖CxI	К	L=CxK
1 02	Parking Bumpers	(1)	285.00	u					\$ (47.00)	\$ (13,395.00)		\$ -
1,03	Labor	a	5.00	d	8,00	40.00	(35,00)	(1,400.00)				
1,04						-		-				-
1,05								•			All spines with the great statement of the statement	-
1.06					-	÷						
1.07						40		-				•
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1.09					•	4		-				-
1,10					· .	-		•	_			•
1,11	adijaji walioniliki					-		-				
1,12						-						
1,13							subtotal of		subjetal of	(40.005.00)	subtotal of	
1,14	Subtotal from Cost Proposal	(this sheet)					1.01 - 1.13	(1,400.00)	1.01 - 1.13	(13,395.00)	1.01 - 1.13	
1,15	Subtotal from Cost Proposal	Continuatio	n Sheet							(645 205 00)	Outstand Fourier	\$0.00
1.97	Subtotal Direct Costs:						Subtotal Labor	(\$1,400.00)	Subtotal Mati		Subtotal Equip. Sales Tax	
1,98	Taxes/insurance:			Labo	r Burden	34%	% of Ilem 1,97H	\$0.00	Sales Tax			11.11
1 99	Total Direct Costs						Total Labor	(\$1,400.00)	Total Mat'i	\$ (13,395.00)	Total Equip.	40,00

item	Subcontractor Name	Total
No.	(List totals from attached SC-1 forms	Cost
A	В	С
2.01		
.02		
2,03		
2 04		
2.05		
80.5	- 1.1.70am	
2.07	Approximation of the second se	
2.08		
2,09		
2.10	And the second s	
2.99	Total Subcontract Costs	\$

Item No.	Description	Total Cost	
3,01	Total Direct Labor Cost	ltem 1,99H	(\$1,400.00)
3.02	Total Direct Material Cost	item 1.99J	(13,395.00)
3.03	Total Equipment Cost	Item 1.99L	2.
3,04	Subtotal	3,01+3.02+3.03	\$ (14,795.00)
3,05	Overhead and Profit (%)	15,00%	(*)
3,06	Subtotal	3,04+3.05	\$ (14,795.00)
3 07	Subcontractor Cost	item 2.99	
3,08	Subcontractor Markup (%)	10.00%	9
3 09	Subtotal	3.06+3.07+3.08	\$ (14,795,00)
3 10	Additional Bond/Ins. Cost	2.00%	12
3 11	B&O Tax	2.00%	•
3 99	Total Proposal Cost	3.09+3.10+3.11	\$ (14,795.00)

Submitted By

Jacob Grose

[NAME]

[SIGNATURE]

Project Manager

mile

March 25, 2024

(DATE)

JUSTIFICATION AND EXPLANATION FOR CCD 33

CCD 33 deletes approximately 285 parking bumpers from the new parking lots. This was decided after Owner review determined that eliminating these would not only reduce maintenance in the future, but also simplify snow removal in the winter months.

Note 1 (Item 1.02). (Reference quote from Traffic Safety Store, Exhibit 1). This includes material pricing for deducting 285 parking bumpers from the parking lots. The net change for this item is \$(-13,395.00).

Note 2 (Item 1.03). This includes labor pricing for deducting 285 parking bumpers from the parking lots. The net change for this item is \$(-1400.00).

𝒞 www.trafficsafetystore.com ≤ 800-429-9030

Traffic Safety Store 6' Commercial Parking Block

6 Foot Yellow Commercial Parking Block With 8" Lag & Anchor Mounting Hardware

EXHIBIT 1

On SaleYou save 17% regardless of quantity

\$47.00	\$47.00	\$47.00
\$56.50	- \$51.25 -	
Quantity	Quantity	Quantity
1-24	25-49	50+

Quick Facts:

- 70.5" long x 5.75" wide x 4" tall
- Approx. 16 lbs each
- Mounting Hardware Included
- Choose Safety Yellow, Concrete Gray, White, Handicapped Blue, Electric Vehicle Green, Fire Lane Red & National Park Service Brown

Available Colors:

Gray	Blue	White
Yellow	Green	Red

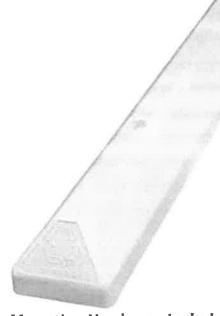
Brown

Available Included Hardware:

12" Galvanized Steel Spikes -	8" Lag & Anchor - Concrete or
Asphalt or Gravel	Asphalt

5" Concrete Bolts - Concrete Only 18" Galvanized Steel Spikes - Asphalt, Gravel or Dirt

14" Galvanized REBAR Spikes -Asphalt, Gravel or Dirt



Mounting Hardware Included Item #:PBCYL

INCREASE PENALTY RIDER

BOND AMOUNT \$17,258,582.80 BOND NO. PB02597100387

To be attached and form a part of Bond No. PB02597100387 dated the 6th Day of February, 2022, executed by Philadelphia Indemnity Insurance Company as surety, on behalf of SQP Construction Group, Inc. as current principal of record, and in favor of State of West Virginia, as Obligee for CRFQ GSD2200000014 East Campus Metal Building Project, and in the amount of Seventeen Million Two Hundred Fifty Eight Thousand Five Hundred Eighty Two Dollars and 80/100 (\$17,258,582.80).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Philadelphia Indemnity Insurance Company hereby consents that effective from the 5th Day of September, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Seventeen Million Two Hundred Fifty Eight Thousand Five Hundred Eighty Two Dollars and 80/100 (\$17,258,582.80)

TO: Seventeen Million Four Hundred Eighty Two Thousand Two Hundred Eighty Four Dollars and 68/100 (\$17,482,284.68)

The INCREASE of said bond penalty shall be effective as of the 5th Day of September, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 16th Day of September, 2024

BY

SQP Construction Group, Inc.

PRINCIPAL

Philadelphia Indemnity Insurance Company

SURET

1/4

Kimberly L. Miles, ATTORNEY-IN-FAC

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

State of West Virginia

OBLIGEE

By James ILJanes

Procurement Admir

ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership 1. STATE OF 2. County of _to-wit: a Notary Public in and for the 3. I, 4. county and state aforesaid, do hereby certify that whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county. 5. Given under my hand this day of 6. Notary Seal 8. My commission expires on the day of Acknowledgment by Principal if Corporation 9. STATE OF West Virginia 10. County of Kanawha __, a Notary Public in and for the 12. county and state aforesaid, do hereby certify that signed the foregoing writing for 14.- a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation. day of < 15. Given under my hand this OFFICIAL SEAP 17 STATE OF WEST VIRGINIA LISA R. STALNAKER 2723 Lincoln Avenue 31. Albans, W 25177 My Gerim. Expires 04/11/2025 16. Notary Sea (Notary Public) 18. My commission expires on the **Acknowledgment by Surety** OFFICIAL SEAL - NOTARY PUBLIC 19. STATE OF West Virginia STATE OF WEST YIRG TAMMY S. SELBE 20. County of Kanawha SOUTHERN WOODS DRIVE _ to-wit: 21. I, __ Tammy S. Selbe My Commission Expires August 10, 2029 _____, a Notary Public in and for the 22. county and state aforesaid, do hereby certify that Kimberly L. Miles 23. who as, Attorney-in-Fact ____signed the foregoing writing for Philadelphia Indemnity Insurance Company 24. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation. 2024 September 25. Given under my hand this day of Sammune 26. Notary Seal (Notary Public) Tammy Selbe 2029 28. My commission expires on the 10th day of August, Sufficiency in Form and Manner of Execution Approved Attorney General By:

Deputy Attorney General)

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Douglas P. Taylor, Andrew K. Teeter, Kimberly L. Miles, Tammy S. Selbe and Jessica J. Bentley of USI Instance Services, LLC, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$75,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company; (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER

RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

(Seal)

Glomb, President & CEO Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

monwealth of Pennsylvania - Notary Seal Venessa Mckenzie, Notary Public **Montgomery County** My commission expires November 3, 2024 Commission number 1366394

Member, Pennsylvania Association of Notaries

Notary Public:

Vanessa mckenzie

residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

September

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this

Edward Sayago, Corporate Secretary

PHILADELPHIA INDEMNITY INSURANCE COMPANY



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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

SQP CONSTRUCTION GROUP, INC.

Organization I	nformation	1						
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	3/22/2021		3/22/2021	Domestic	Profit			

Organization Information					
2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock	1000.0000			
Putnam	Control Number				
wv	Excess Acres				
	Member Managed				
	Par Value	1.000000			
1000	Young Entrepreneur	No			
	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building) Putnam WV	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building) Putnam Control Number WV Excess Acres Member Managed Par Value Young			

Addresses		
Туре	Address	
Local Office Address	281 SMILEY DRIVE SAINT ALBANS, WV, 25177	
Mailing Address	281 SMILEY DRIVE SAINT ALBANS, WV, 25177 USA	
Notice of Process Address	DONALD O GATEWOOD 281 SMILEY DRIVE SAINT ALBANS, WV, 25177	
Principal Office Address	281 SMILEY DRIVE ST. ALBANS, WV, 25177 USA	
Туре	Address	

Officers		
Туре	Name/Address	
President	DONALD GATEWOOD 75 W 3RD AVENUE HUNTINGTON, WV, 25701	
Secretary	CHARLES CRIMMEL 75 W 3RD AVENUE HUNTINGTON, WV, 25701	
Treasurer	CHARLES CRIMMEL 75 W 3RD AVENUE HUNTINGTON, WV, 25701	
Туре	Name/Address	

Annual Reports	
Filed For	
2024	
2023	
2022	
Date filed	

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, December 11, 2024 — 2:50 PM

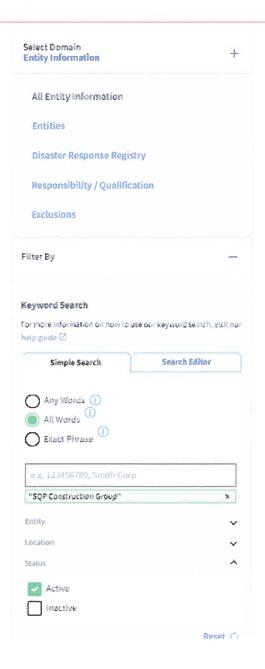
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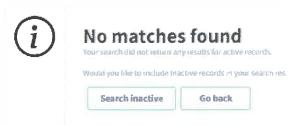






Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.





COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: #05 YULP Date: 12/11/2024	Agency:
Buyer: #05 MLP Date: 12/11/2024	General Services Division
Solicitation No	Procurement Officer Submitting Requisition: Jamie Jones
	Requisition No.
40#8	PF No.: 773207

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	\square			
2	Use of correct specification template				
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]				
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	Ø			
5	Maximum budgeted amount in wvOASIS	\square			
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval		The state of the s		
9	Fleet Management Division pre-approval				

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability				
	Automobile Liability				
	Workers' Compensation/Employer's Liability				
	Cyber Liability				
	Builder's Risk/Installation Floater				
	Professional Liability				
	Other (specify)				
11	Office of Technology CIO pre-approval				
12	Treasurer's Office (banking) pre-approval				
OR	CHANGE ORDERS/RENEWALS	3:			
1	Two-party agreement		✓		
2	Standard change order language		✓		
3	Office of Technology CIO approval			✓	
4	Justification for price increases/backdating/other			V	
5	Bond Rider (Construction)			✓	1
6	Secretary of State Verification		✓		EP) NUE
7	State debarment verification		✓		4/12/
8	Federal debarment verification		\checkmark		U)
com gency he ref	ems pre-checked are required before a Purchase plete and verify this documentation may result in procurement officer to determine if pre-approve erenced information below may be used to make	n rejection of the als, insurance, or	requisition back other documenta	to the agency. It is	up to the
have Ay rev	urchasing Division Use Only: reviewed the requisition identified above and filew does not preclude the possibility that the very; however, should such issues or concerns aris	endor communit	y, or some other e	ntity, will identify	an area of
	Signature Melissa	K. Vett	rez, Sen	in Buy	es

Form No. WV-36 Rev. 10/26/2022



APPROVED SHIP 12/10/24

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Mark D. Scott Cabinet Secretary John K. McHugh Director

MEMORANDUM

To:

Melissa Pettrey, Senior Buyer, WV State Purchasing Division

From:

Jamie Jones, Procurement Administrator, General Services Division

Date:

November 6, 2024

Ref:

CPO GSD2200000018 East Campus Metal Buildings Project

Melissa:

Please allow this memorandum to serve as written explanation and justification for our request for Change Order # 8 to extend and increase the subject purchase order with SQP Construction Group, in the amount of \$223,300.47 per the documentation attached to the header of the wvOASIS document and the explanation given below.

Work involved in this increase request involves:

Security cameras, lighting, and connectivity equipment requested by the Division of Protective Services and the Office of Technology. Revisions to address various paint issues to the exterior of the building to address thin coat received from the manufacturer. Addition of concrete pads for transformers that were initially to be wall-mounted that was determined insufficient to handle the weight without further structural changes. Changes to various internal doors to correct swing issues, as well as including card reader access for additional security.

Original Contract Total:	\$16	,053,853.00
Change Order # 2:	\$	10,962.80
Change Order #3:	\$	121,070.59
Change Order #4:	\$	592,509.38
Change Order #5:	\$	155,993.28
Change Order #6:	\$	94,139.14
Change Order #7:	\$	230,054.61
Change Order #8 increase:	\$	223,300,47
New Contract Total:	\$17	,481,883.27

The contract will be extended a total of 99 days, from current expiration date of August 8, 2024 to new expiration date of November 15, 2024.

The net change to-date to this contract, including this change order request is \$1,204,729.20, or 8.9% of the original contract award value.

If you have any questions, or need additional information, please feel free to contact me by phone at 304-352-5517, or email at James.R.Jones@wv.gov.



Pettrey, Melissa K <melissa.k.pettrey@wv.gov>

Fwd: Additional Spending Requests from GSD

1 message

Willis, Samantha L <samantha.l.willis@wv.gov>

Thu, Dec 5, 2024 at 11:57 AM

To: Frank M Whittaker <frank.m.whittaker@wv.gov>, Melissa K Pettrey <melissa.k.pettrey@wv.gov>

Approved from the Governor's Office

Samantha Willis

Director & General Counsel Purchasing Division 304-558-0492 • Samantha.L.Willis@wv.gov



(304) 558-2306 • Purchasing Division@wv.gov

----- Forwarded message -----

From: Foreman, Sherri D <sherri.d.foreman@wv.gov>

Date: Thu, Dec 5, 2024 at 10:51 AM

Subject: Re: Additional Spending Requests from GSD To: Willis, Samantha L <samantha.l.willis@wv.gov> CC: Berkeley Bentley

Serkeley Sentley

Serkeley Sentley

Serkeley Sentley Serkeley.bentley@wv.gov>

Sam,

These have been reviewed and the Chief has approved. Thank you!

Sherri



Sherri Foreman

Executive Assistant to Chief of Staff

Office of Governor Jim Justice State Capitol

1900 Kanawha Boulevard, E.

Charleston, WV 25305

304-558-2000 (office) 304-342-7025 (fax)

Governor.wv.gov

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*On Tue, Dec 3, 2024 at 12:21 PM Willis, Samantha L <samantha.l.willis@wv.gov> wrote:

Please find attached more spending requests from GSD. One of these documents has 5 separate requests in it. Let me know if you have any questions or concerns, thanks!

Sam

Samantha Willis Director & General Counsel Purchasing Division 304-558-0492 • Samantha.L.Willis@wv.gov





STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION State Capitol Charleston, West Virginia 25305

John K McHugh Acting Cabinet Secretary John K, McHugh Director

November 14, 2024

To: Samantha Willis, Director, State Purchasing Division

From: Robert P Kilpatrick, Deputy Director, General Services Division

Re: Request to Purchase/Encumber Procurement Award Document in Excess of \$50,000.00

Pursuant to the directive issued July 18, 2024, the General Services Division is requesting approval to expend, through purchase and encumbrance, the following:

Type of Purchase: A Change Order (#8) to a Centralized Purchase Order CPO 0211 GSD2200000018.

(Procurement Folder 773207)

Total Cost: \$223,300.47

Award Document Number: CPO GSD2200000018

Description of Action/Purpose of Procurement: This change order, to extend and increase the GSD contract with SQP for the East Campus Project, is to cover additional security, lighting and connectivity equipment requested by the Division of Protective Services; the addition of concrete pads for transformers that were originally indicated to be wall mounted, but would have required additional engineering to avoid structural damage; and, to change internal door swings and install additional card readers to secure overall building accessibility. The request is also to extend the Final Completion date of the contract from 8/8/24 to 11/15/24, to accommodate the additional work. The increase of \$223,300.47 increase overall contract value from \$17,258,582.80 to \$17,481,883.27. This should be the penultimate change order to the contract, with one additional change order required to reconcile (i.e. deduct) the value of work not completed (e.g., paving the areas behind and around the Chiller and Generator Plant yards).

Thank you for your consideration of our request.

Robert P Kilpatrick, Deputy Director, General Services Division

Telephone: (304) 558-2317 E.E.O./AFFIRMATIVE ACTION EMPLOYER Fax: (304) 558-2334