



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: 06-13-2024

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

Order Number:	CPO 0211 4004 GSD2300000002 11	Procurement Folder:	969527
Document Name:	Building 4 Renovations Project	Reason for Modification:	Change Order #7 To increase the contract.
Document Description:	Building 4 Renovations Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-10-03
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-12-25

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000206314 SWOPE CONSTRUCTION CO 1325 BLUEFIELD AVE  BLUEFIELD WV 247012612 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Aaron M Armstrong Requestor Phone: 304-352-5492 Requestor Email: aaron.m.armstrong@wv.gov  <div>24 FILE LOCATION</div>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 4 112 CALIFORNIA AVE CHARLESTON WV 25305 US

7/24/24

Total Order Amount: \$29,211,633.00

Purchasing Division's File Copy

7/28/2024

PURCHASING DIVISION AUTHORIZATION DATE: 7/1/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 7/2/2024 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 7/3/24 ELECTRONIC SIGNATURE ON FILE
---	--	---

7/2/2024

**Extended Description:**

Change Order

Change Order No. 7 is issued to increase the original contract, according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective Date of Increase: June 11, 2024

Original Contract Price: \$ 28,563,000.00  
Change Order 2: \$ 178,218.00  
Change Order 3: \$ 61,123.00  
Change Order 4: \$ 161,379.00  
Change Order 5: \$ 103,689.00  
Change Order 6: \$ 45,047.00  
Change Order 7 increase:\$ 98,837.00  
New Contract Total: \$ 29,211,633.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	28563000.00
Service From	Service To	Manufacturer		Model No	
2022-10-03	2024-12-25				

**Commodity Line Description:** Building 4 Renovations - Base Bid

**Extended Description:**

Base Bid: Per attached Project Plans

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72152400	0.00000	EA	2400.000000	0.00
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** Building 4 Renovations - Unit Price #1

**Extended Description:**

Type A Windows; Replacement of Insulated Glazing Units (IGU's)  
see Section 012200 Item 3.1 A

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72152400	2.00000	EA	2250.000000	4500.00
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** Building 4 Renovations - Unit Price #2

**Extended Description:**

Type B and C Windows; Replacement of Insulated Glazing Units (IGU's)  
see Section 012200 Item 3.1 B

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72152400	3.00000	EA	2500.000000	7500.00
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** Building 4 Renovations - Unit Price #3

**Extended Description:**

Type D Windows; Replacement of Insulated Glazing Units (IGU's)  
see Section 012200 Item 3.1 C

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72151900	0.00000	EA	330.000000	0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Building 4 Renovations - Unit Price #4

**Extended Description:**  
Exterior Stone Repointing  
see Section 012200 Item 3.1 D

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72151900	0.00000	EA	3850.000000	0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Building 4 Renovations - Unit Price #5

**Extended Description:**  
Limestone faade Panel Replacement  
see Section 012200 Item 3.1 E

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	72121103	0.00000		0.000000	166218.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-10-03	2024-12-25				

**Commodity Line Description:** Change Order 2

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	72121103	0.00000		0.000000	61123.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-10-03	2024-12-25				

**Commodity Line Description:** Change Order 3

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	72121103	0.00000		0.000000	104029.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-10-03	2024-12-25				

**Commodity Line Description:** Change Order 4

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	72121103	0.00000		0.000000	161379.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	
2022-10-03	2024-12-25				

**Commodity Line Description:** Change Order 5

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	72121103	0.00000		0.000000	45047.00
Service From		Service To		Manufacturer	Model No
2022-10-03		2024-12-25			

Commodity Line Description:     Change Order 6

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	72121103	0.00000		0.000000	98837.00
Service From		Service To		Manufacturer	Model No
2022-10-03		2024-12-25			

Commodity Line Description:     Change Order 7

Extended Description:



AIA®

## Document G701® – 2017

## Change Order

**PROJECT: (Name and address)**  
22010.00 Building Four Renovations  
Project  
112 California Avenue, Charleston, WV  
25305

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: September 12, 2022

**CHANGE ORDER INFORMATION:**  
Change Order Number: 007  
  
Date: 6/4/2024

**OWNER: (Name and address)**  
West Virginia Department of  
Administration  
General Services Division  
112 California Avenue, 5th Floor  
Charleston, WV 25305

**ARCHITECT: (Name and address)**  
Perfido Weiskopf Wagstaff + Goettel  
  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

**CONTRACTOR: (Name and address)**  
Swope Construction Co.  
  
1325 Bluefield Avenue  
Bluefield, WV 24701

## 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.)*

- CPR No.33 Penthouse Floor Penetration Steel Support (CCD-20)' from Swope Construction dated 2/2/2024, for an ADD cost \$9,189.00.
- CPR No.34 Caulk Windows West Side (CCD-21)' from Swope Construction dated 3/4/2024, for an ADD cost \$14,472.00.
- CPR-35 Boiler Flue Conflict at Basement (CCD-22)' from Swope Construction dated 3/5/2024, for an ADD cost \$6,469.00.
- CPR No.36 Credit Smoke Detectors (CCD-23)' from Swope Construction dated 3/18/2024, for a CREDIT cost (\$1,088.00).
- CPR No.37 Waterproofing at Chilled Water Entry (CCD-23)' from Swope Construction dated 3/19/2024, for an ADD cost \$9,400.00.
- CPR No.38 Sump Pump Piping Ice Box (CCD-23)' from Swope Construction dated 3/19/2024, for an ADD cost \$4,977.00.
- CPR No.40R2 AHU71 Electrical Components RFI #96 (CCD-24R1)' from Swope Construction dated 4/17/2024, for an ADD cost \$5,414.00.
- CPR No.41 CWS CWR Entrance Valves RFI #95 (CCD-24R1)' from Swope Construction dated 4/2/2024, for an ADD cost \$2,941.00.
- CPR No.44 New Door 020.1 at Basement (CCD-24R1)' from Swope Construction dated 4/9/2024, for an ADD cost \$1,170.00.
- CPR No.46 Electric Revisions for Existing Garage Door RFI #98 (CCD-25)' from Swope Construction dated 4/12/2024, for an ADD cost \$1,045.00.
- CPR No. 47 Access Control Panels in each Data Closet (CCD-25)' from Swope Construction dated 4/17/2024, for an ADD cost \$41,696.00.
- CPR No. 48R1 Visitor Access Security 103 Door Revision (CCD-25)' from Swope Construction dated 5/7/2024, for an ADD cost \$787.00.
- CPR No. 49 Light Fixtures Changes at 4th Floor Corridor 450 (CCD-25)' from Swope Construction dated 5/10/2024, for an ADD cost \$2,365.00.

The original Contract Sum was	\$ 28,563,000.00
The net change by previously authorized Change Orders	\$ 549,796.00
The Contract Sum prior to this Change Order was	\$ 29,112,796.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 98,837.00
The new Contract Sum including this Change Order will be	\$ 29,211,633.00

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**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.**

Perfido Weiskopf Wagstaff + Goettel


Swope Construction Co.


West Virginia Department of  
Administration


ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

  
SIGNATURE  
Joseph Filar, RA, Senior Associate  
PRINTED NAME AND TITLE  
6/13/2024  
DATE

  
SIGNATURE  
Mark Burdette, Project Manager  
PRINTED NAME AND TITLE  
6-13-2024  
DATE

  
SIGNATURE  
James R. Jones, Procurement Admin.  
~~Robert Kilpatrick, GSB Deputy Director~~  
PRINTED NAME AND TITLE  
6/13/2024  
DATE



## Change Proposal Request No.33

**Date:** February 2, 2024  
**Project:** Building 4 Renovation  
**SwopeProject No.** 2222  
**State PO #:** GSD2300000002 **PWWG #: 22010.00**  
**Description:** CPR No.33 Steel Support at Penthouse Floor Penetration

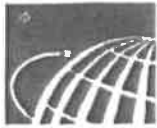
### Description:

Per RFI #69 Revised Response, additional cost to provide a concrete slab penetration & support at the Penthouse Floor for the North Side of the Shaft. Proposal includes steel support for opening, steel installation, demolition & haul for the concrete cut out, spray fireproofing for the additional steel, and creating a pocket for the beam as specified.

### Cost Breakdown:

Swope Material	Charleston Steel w/ Tax	\$ 2,027.65	15%	\$ 2,331.80
	Cut Opening & Grout Pocket	\$ 117.70	15%	\$ 135.36
Swope Labor	Demo Concrete Slab & Create Pocket	\$ 1,057.00	15%	\$ 1,215.55
Subcontractor	Thermal Solutions	\$ 2,800.00	10%	\$ 3,080.00
Subcontractor	Stairweld Steel Installation	\$ 1,800.00	10%	\$ 1,980.00
<b>Subtotal</b>				<b>\$ 8,742.70</b>
<b>B&amp;O Tax</b>			<b>2%</b>	<b>\$ 174.85</b>
<b>Bond &amp; Insurance</b>				<b>\$ 271.44</b>
<b>Total Cost - ADD</b>				<b>\$ 9,189.00</b>

Hollie R. Massie  
 Vice President



**Charleston Steel**  
Warehouse and Fabrication

511 28<sup>th</sup> Street | PO Box 547 | Dunbar, WV 25064 | phone 304.766.6601 | fax: 304.766.1095

**Quotation E24-026**

**January 22, 2024**

Swope Construction / HM  
100 Price Industrial Lane

Huntington, WV 25705  
304-525-9958 Fax 304-327-9444

Attention Hollie Massie

Allow us to tender our quotation on the project  
Bldg. 4 RFI # 69

*Scope of Work*

W8 x 18's with connections and bolts, prime painted and delivered.

We propose to provide this project as described above, with an estimated weight of **516.50#**  
for the lump sum price **\$1,895.00** excluding tax.

Thank you for the opportunity to quote on this project.

Sincerely,

Kent Williams

Charleston Steel



*Handwritten:*  
\$1,895.00  
+ 132.65 TAX  
\$2,027.65 ✓

Charleston Steel

511 28th Street Dunbar, WV 25064 Ph: 304.766.6601 Fx: 304.766.6603



---

# Stairweld Misc Steel, Inc

1/23/2024

Swope Construction  
100 Price Industrial Lane  
Huntington, WCV 25705

Dear Hollie Massie:

Cost Proposal for Building #4 per RFI #69 Response, additional steel install for Penthouse slab (7th Floor Ceiling) support for new opening in shaft:

Beams W8X18, Stop Angles, Connection

\$1,800 for labor. Let me know if you have any additional questions.

Sincerely,

Tracey Martin

President



# THERMAL SOLUTIONS

January 23, 2024

TSI Proposal No.: 2024-0051 REV 1

Building 4-fireproofing extra penthouse floor

Attn: Hollie Massie

We are pleased to provide our proposal for the project referenced:

## Scope of work

Apply Carboline 5MD spray-applied fireproofing to 2 each W8x18 beams to be installed at the 7<sup>th</sup> floor ceiling of shaft under Penthouse floor. Do to access of area, small fireproofing machine will be needed for this application.

	Labor.....	\$1,950
	Material.....	\$ 500
	Equipment.....	\$ 350
<b>Total Pricing for applied fireproofing (lump sum).....</b>		<b>\$2,800</b>

## Clarifications (for abatement)

1. Our proposal includes our standard insurance coverage of \$7MM per occurrence general liability/\$9MM general aggregate and \$6MM combined single limit automobile.
2. Pricing is valid for 30 days.
3. Utilities (water, electric, etc.) provided by others.
4. Price includes labor, materials, and equipment for spraying.
5. Access by others.

If you have any questions or need additional information, please do not hesitate to contact me.

Respectfully,

THERMAL SOLUTIONS, INC

*Dan Sizemore*

Dan Sizemore,  
dsizemore@thermalsolutionsinc.com  
Environmental Manager

**Swope Construction Co.**

1325 Bluefield Avenue  
Bluefield, WV 24701  
Ph: (304) 325-8146

**RFI**

**To:** PWWG  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

**RFI #:** 69  
**Date:** 12/11/2023  
**Job:** 22-22 State Office Building 4 Renov  
**Phone:**

**CC:** Kari Dean (WV Dept. of Administration)

**Subject:** HVAC Penetrations at Penthouse Concrete Floor

**Drawing:**  
**Cost Impact:** TBD

**Spec Section:**  
**Schedule Impact:** TBD

**Request:**

**Date Required:**

We need additional information regarding the Intent at the Penthouse Concrete Floor associated with the HVAC Ductwork from the Shaft. Reference Drawings AD-108, A-108, A-301, Detail 2 on A-302, S-102, and Detail 2 on H208, we do not see any information that designates new openings were required to be cut out in the existing concrete slab at the Penthouse or any Structural Steel Support for these required openings to allow for the New Flue and the New Ductwork on the North Side of the Shaft. Please advise.

**Requested by:** Hollie Massie  
Swope Construction Co

**Response:**

See two page attachment (pages 3-5 of 9) for the following responses.

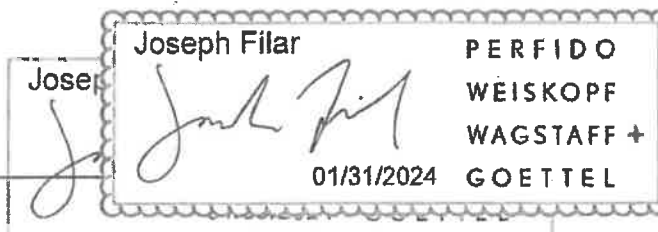
See BEAM ATTACHMENT TO WALL detail on page 5 for new W8x18 beams to concrete walls. (x2)

W8x18 beams pocketed into the south masonry wall and bear a min. of 6" on the wall. The cells below should be grouted solid a min. of 16". (x1)

Steel fabricator to detail the perpendicular short/long W8x18 beam connection (x1)

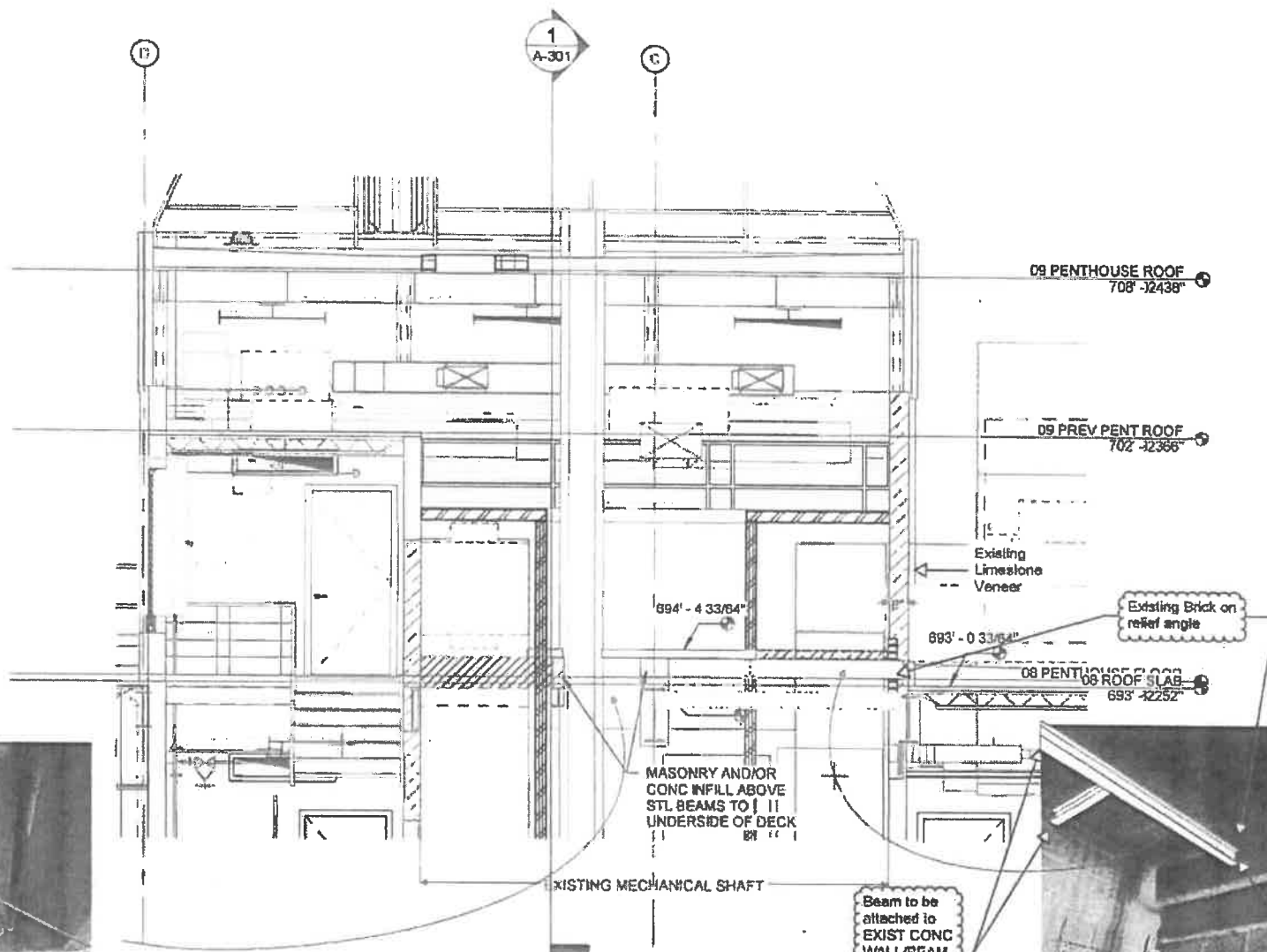
**Answered by**

**Company**

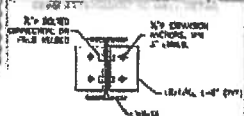


**Date**

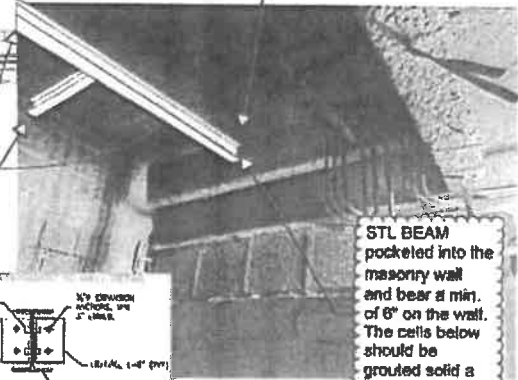
**Revised**  
01/31/2024 10:40:51 AM

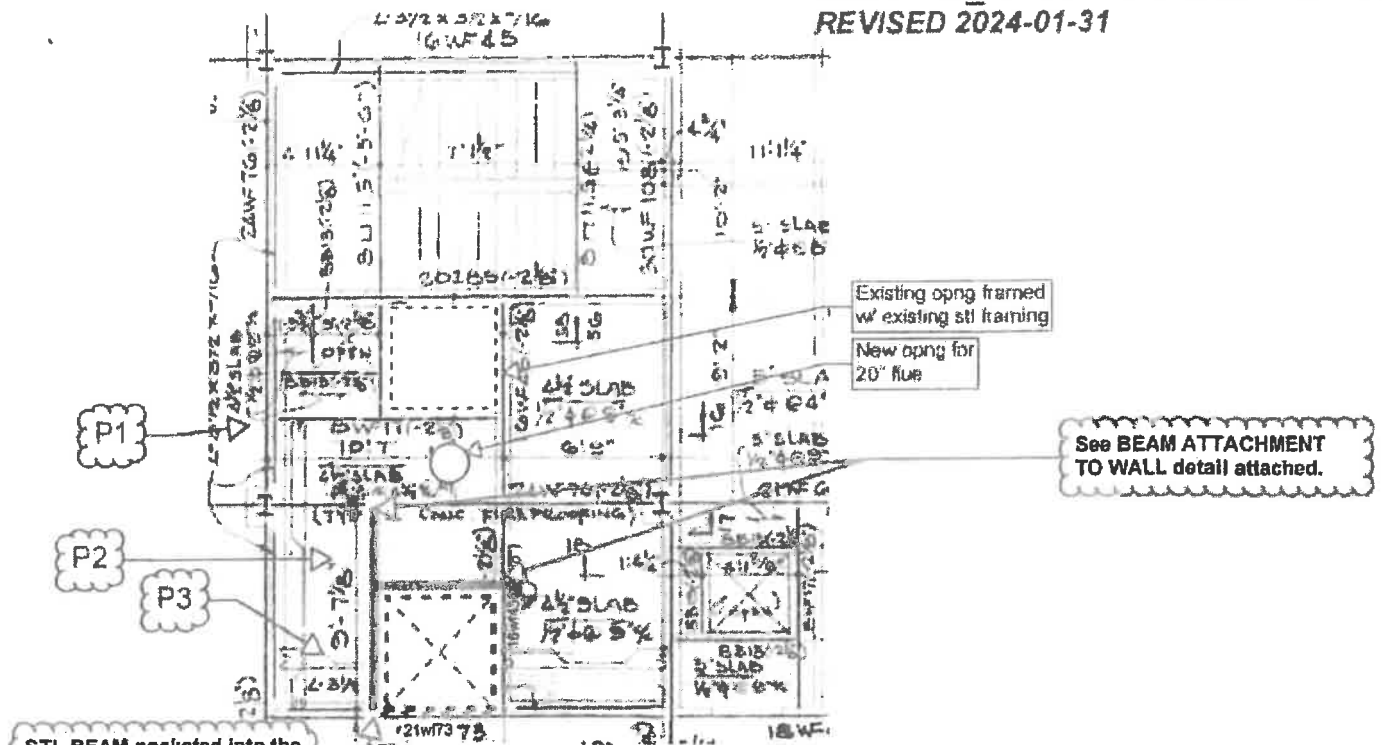


Beam to be attached to EXIST CONC WALL/BEAM INFILL per previous detail



STL BEAM pocketed into the masonry wall and bear a min. of 6" on the wall. The cells below should be grouted solid a min. of 16".

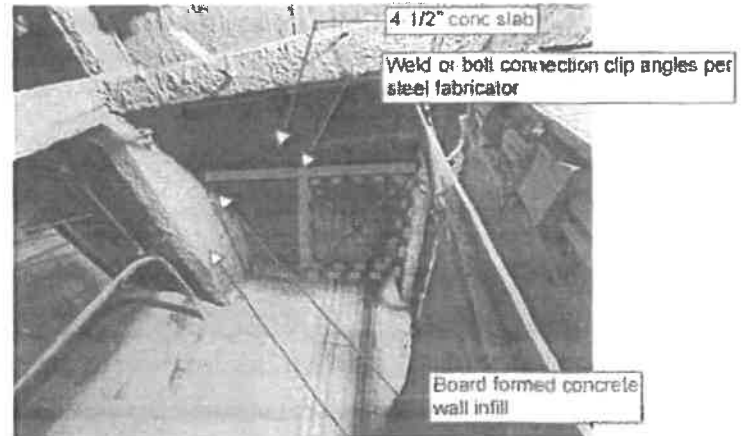




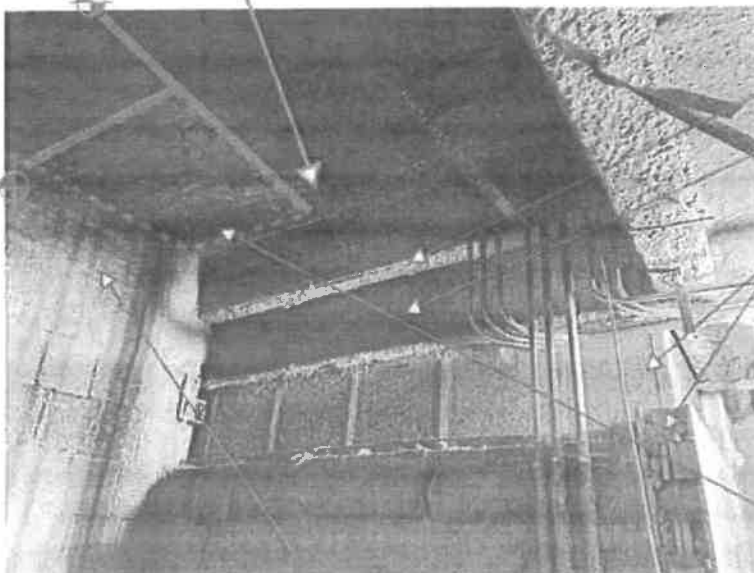
STL BEAM pocketed into the masonry wall and bear a min. of 6" on the wall. The cells below should be grouted solid a min. of 16".



P1



P2



P3

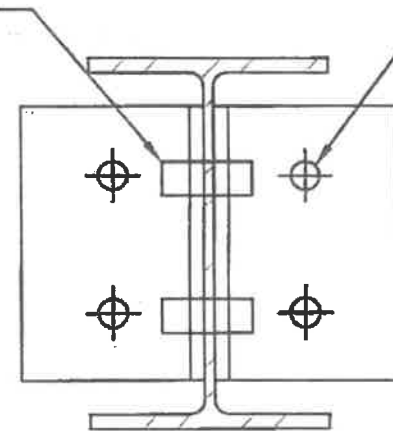
Board formed concrete wall infill



SEE BEAM ATTACHMENT TO WALL DETAIL ON NEXT PAGE

$\frac{3}{4}"\phi$  BOLTED  
CONNECTION, OR  
FIELD WELDED

$\frac{5}{8}"\phi$  EXPANSION  
ANCHORS, MIN.  
3" EMBED.



L6x4x $\frac{5}{16}$ , L=6" (TYP)

W8x18

## H208



## Change Proposal Request No.34

**Date:** March 4, 2024  
**Project:** Building 4 Renovation  
**SwopeProject No.** 2222  
**State PO #:** GSD2300000002 **PWWG #:** 22010.00  
**Description:** CPR No.34 Caulk Exterior Windows on West Side of Building

### Description:

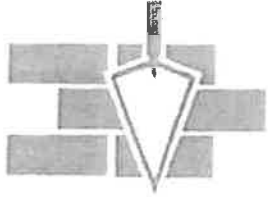
Per email correspondence and site review, during a significant rain fall last week all of the windows on the West side of the Building were leaking. Cost Proposal to recaulk all of the windows per the attached quote from Wilson Restoration.

### Cost Breakdown:

Subcontractor	Wilson Restoration	\$ 12,500.00	10%		\$ 13,750.00
<b>Subtotal</b>					<b>\$ 13,750.00</b>
<b>B&amp;O Tax</b>			2%		<b>\$ 275.00</b>
<b>Bond &amp; Insurance</b>					<b>\$ 447.00</b>
<b>Total Cost - ADD</b>					<b>\$ 14,472.00</b>

Hollie R. Massie  
 Vice President





## **WILSON RESTORATION, INC.**

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

February 29, 2024

Ms. Hollie Massie  
Ms. Amy Price  
Swope Construction Co.  
100 Price Industrial Lane  
Huntington, WV 25705

RE: Change Order Request  
Building #4 – Capitol Complex  
Charleston, WV

Dear Ms. Massie & Ms. Price:

Wilson Restoration proposes the following work for the above referenced location:

### **EXTENT OF WORK:**

Recaulk all windows at West Elevation using Dow Corning 795 silicone. Color to be bronze to match.

**COST OF WORK:        ADD \$ 12,500.00**

### **UNIT PRICE:**

\$10.00 per LF Additional

NOTE: Support needed from GC/Owner, if necessary: electrical power source, water, permits, protection of our workers from power lines, dumpsters, and equipment staging area. If any structural steel is needed, it shall be provided by the GC. Payment terms are 15 days from invoice date. Past due invoices will be charged at 1.5% monthly interest rate.

Proposed by: Michael J. Lowe, Vice President

MJL:acw

## Hollie Massie

---

**From:** Amy Price  
**Sent:** Wednesday, February 28, 2024 6:47 PM  
**To:** mikelowe@wilsonrestoration.net  
**Cc:** Hollie Massie  
**Subject:** B4 Caulk Windows on West Side of Building

Hey Mike,

My intention was to call you today, but that didn't work out lol. After the horrendous storm we had today, I noticed every window on the west side of the building was leaking. Can you send us a price to recaulk these windows? Chris had mentioned, possibly, starting to paint the lintels on the west side next week. We are hoping to get this approved pretty quickly so we can coincide this work with painting the lintels. I can send you window sizes tomorrow if you do not already have them.

Thanks.

Sent via the Samsung Galaxy S22 5G, an AT&T 5G smartphone  
[Get Outlook for Android](#)



## Change Proposal Request No.35

Date: March 5, 2024  
 Project: Building 4 Renovation  
 Swope Project No. 2222  
 State PO #: GSD2300000002 PWWG #: 22010.00  
 Description: CPR No.35 Boiler Flue Conflict at Shaft & Basement Elevations

### Description:

Per RFI #90 Response, cost proposal to revise the boiler flue piping to include (2) 45 degree ell fittings on 20" stainless steel pipe, revise sprinkler piping due to elevation issues, and include a bulkhead in South Stair Discharge 002 to hide the boiler flue piping.

### Cost Breakdown:

Subcontractor	New Age Construction	\$ 560.00	10%		\$ 616.00
	Brewer & Co - Sprinkler	\$ 2,070.44	10%		\$ 2,277.48
	Darnold Mechanical - Duct	\$ 2,957.00	10%		\$ 3,252.70
<b>Subtotal</b>					<b>\$ 6,146.18</b>
<b>B&amp;O Tax</b>			2%		<b>\$ 122.92</b>
<b>Bond &amp; Insurance</b>					<b>\$ 199.89</b>
<b>Total Cost - ADD</b>					<b>\$ 6,469.00</b>

Hollie R. Massie  
 Vice President



**NEW AGE  
CONSTRUCTION, LLC**  
*Commercial Construction Services*

---

*Chris Sauvageot  
cell: 304-410-1469  
404 Greenbrier Way  
Tornado, WV 25202  
newageconstructionllc@outlookcom*

**WV Building 4 Renovations  
Bulkhead Pricing for  
RFI #90 Response  
3/4/2024**

**Scope of work:**

- Frame bulkhead with 3 5/8" 20ga EQ framing
- Drywall hang and finish 1 layer 1 side

**Material costs: \$220**

**Labor costs: \$340**

**Total costs: \$560**

Fire Protection Contractors  
**BREWER**  
 & COMPANY OF WY, INC.



Material: \$306.00

**Material Total:** \$306.00

Labor:

Engineer 0 hours @ \$51.22 \$0.00

Fabrication 0 hours @ \$39.62 \$0.00

Installation 16 hours @ \$93.40 \$1,494.40

**Labor total:** \$1,494.40

**Subtotal:** \$1,800.40

overhead and profit: 15% \$270.06

**Subtotal:** \$2,070.46

801 3rd Avenue • Charleston, WV 25302 • Box 3108 • Charleston, WV 25301  
 Tel. 304.741.3311 • Fax 304.741.0590 • www.brewerfire.com • WV000121

## COST PROPOSAL



**Project:** WV Building 4  
**Contractor:** Darnold Mechanical, Inc.  
**Proposal Number:** RFI-90 Additional Fittings

**Proposal Description:** The following is a breakdown for the HVAC portion of this project:  
 • Two 45 degree 20" stainless steel elbows to resolve conflict with beam/sprinkler main.

CONTRACTOR DIRECT COSTS						
Direct Scope Description			Direct Labor			Direct Material
Item No.	Description	Quantity	Total Labor Hours	Hourly Wage Rate	Total Labor Cost	Total Material Cost
1.01	Material/labor		1.00	\$ 70.00	\$70.00	
1.02						
1.03						
1.04						
1.05						
1.06						
1.07						
1.08						
Subtotal Direct Costs					\$ 70.00	Subtotal Material
Taxes/Insurance					\$ 16.80	Sales Tax
Total Labor:					\$ 86.80	Total Material:

SUBCONTRACTOR COSTS			SUMMARY		
Item No.	Subcontractor Name	Total Cost	Item No.	Description	Total Cost
2.01	Airside Material	\$ 2,540.00	3.01	Total Direct Labor Cost	\$ 86.80
2.02			3.02	Total Material Cost	\$ 0.00
2.03			3.03	Subtotal	\$ 86.80
2.04			3.04	Overhead and Profit (%)	\$ 13.02
2.05			3.05	Subtotal	\$ 99.82
2.06			3.06	Subcontractor Cost	\$ 2,540.00
2.07			3.07	Markup on Subs	\$ 254.00
2.08			3.08	Subtotal	\$ 2,893.82
2.09			3.09	B&O Tax	\$ 62.96
2.10					
Total Subcontract Costs		\$ 2,540.00	Total Proposal Cost		\$ 2,957

**NOTE:**

- Items not listed in the above scope of work are not included in the above price.

Please feel free to contact us if you have any questions concerning the above scope.

**Submitted By:** Brendon Leaptrot  
**Title:** Estimator

**Signature:**

**Date:** 2/22/2024

**Swope Construction Co.**

1325 Bluefield Avenue  
Bluefield, WV 24701  
Ph : (304) 325-8146

**RFI**

**To:** PWWG  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

**RFI #:** 90  
**Date:** 2/14/2024  
**Job:** 22-22 State Office Building 4 Renov  
**Phone:**

**CC:** Kari Westfall (WV Dept. of Administration), Amy Price (Swope Construction Co)

**Subject:** Boiler Flue Installation Height and Ceiling Conflict

**Drawing:** H200, Attached Drawing and Photo  
**Cost Impact:** TBD

**Spec Section:**  
**Schedule Impact:** TBD

**Request:**

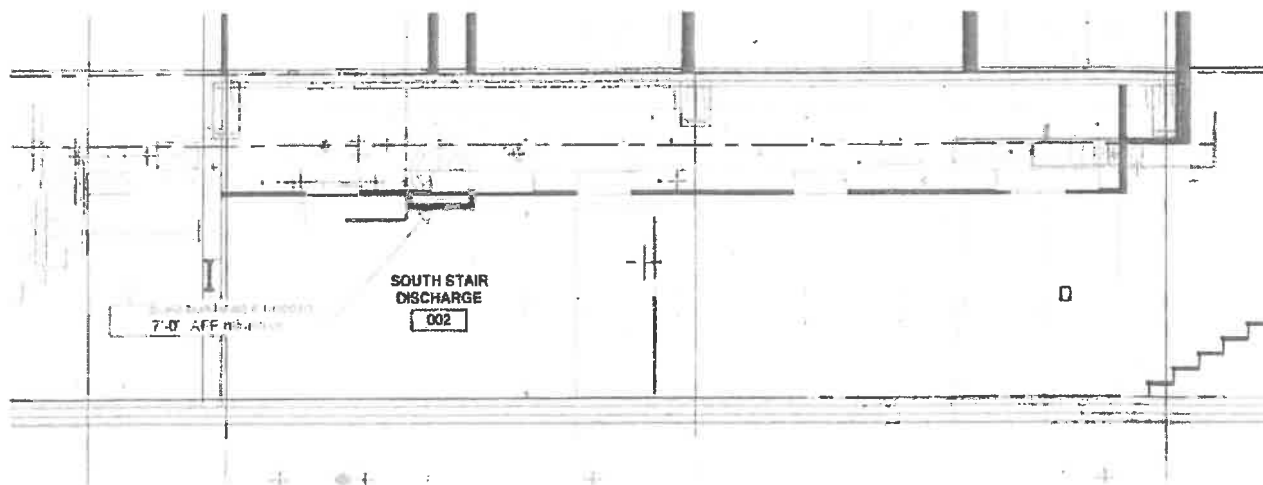
**Date Required:**

There is a 20" boiler flue (22" OD) which comes out of the mechanical shaft in the basement and crosses over South Stair Discharge 002. The elevation of this flue must be under an 8" steel beam, which is 9'-2 1/2" to the bottom elevation (BE), and under a 6" sprinkler main located under this beam, which is 8'-5 1/2" BE. The boiler flue slopes from the mechanical shaft, which puts it at 6'-1"-6'3" going across the South Stair Discharge 002. Ceiling heights in this area are 7'-6". See attached for these areas as shown on HVAC Plan H200. We do not see a way to raise the boiler flue to be above the ceiling height in this area. Please advise.

**Requested by:** Hollie Massie  
Swope Construction Co

**Response:**

See following page from Tower Engineering.



Answered by

Company

Date

Joseph Filar

02/20/2024

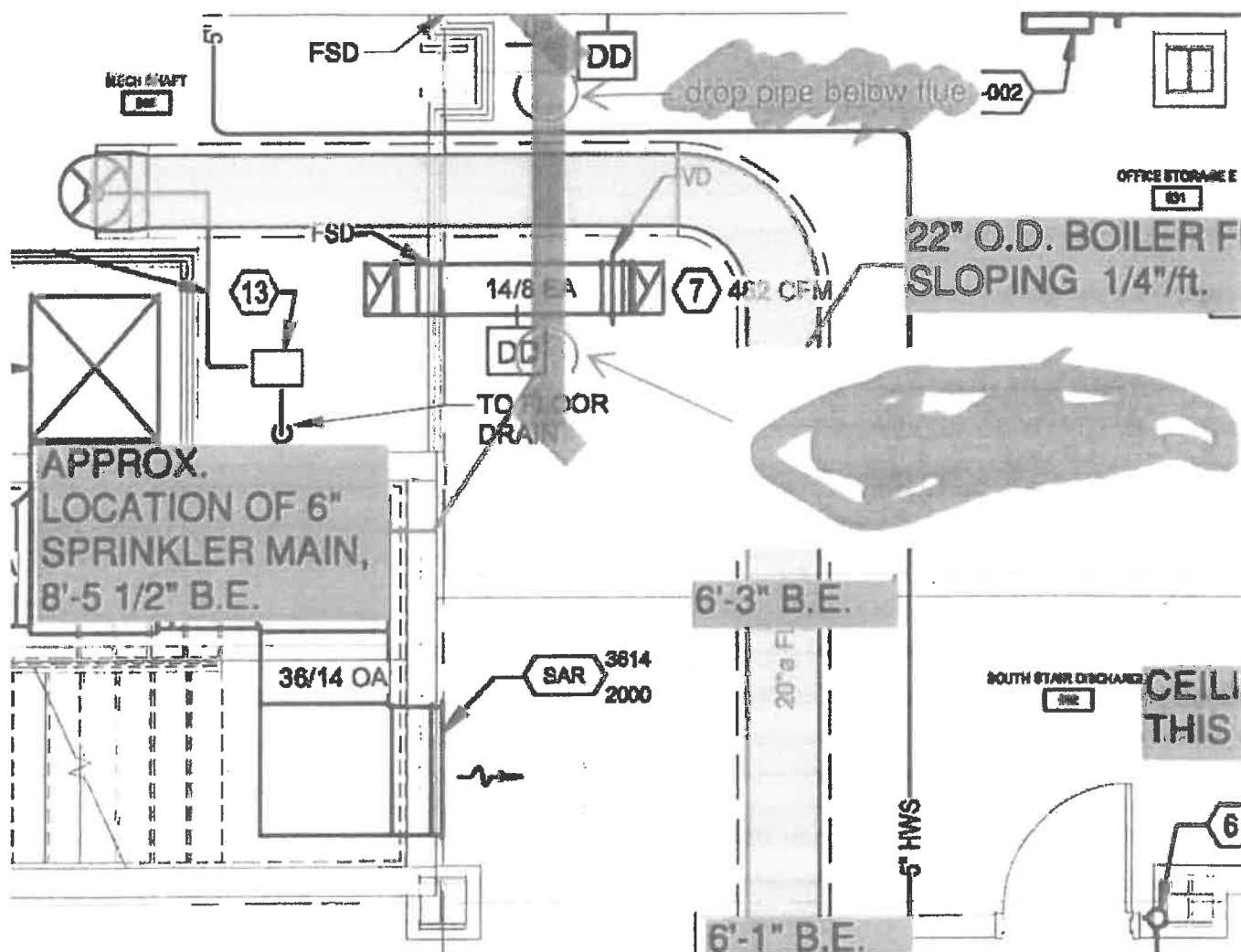
PERFIDO  
WEISKOPF  
WAGSTAFF  
GOETTEL

## Joseph Filar

**From:** Cory Weiland <cweiland@Tower-Engineering.com>  
**Sent:** Tuesday, February 20, 2024 7:09 AM  
**To:** Joseph Filar; Tom Valerio  
**Subject:** RE: State Office Building 4 - RFI

Hi Joe,

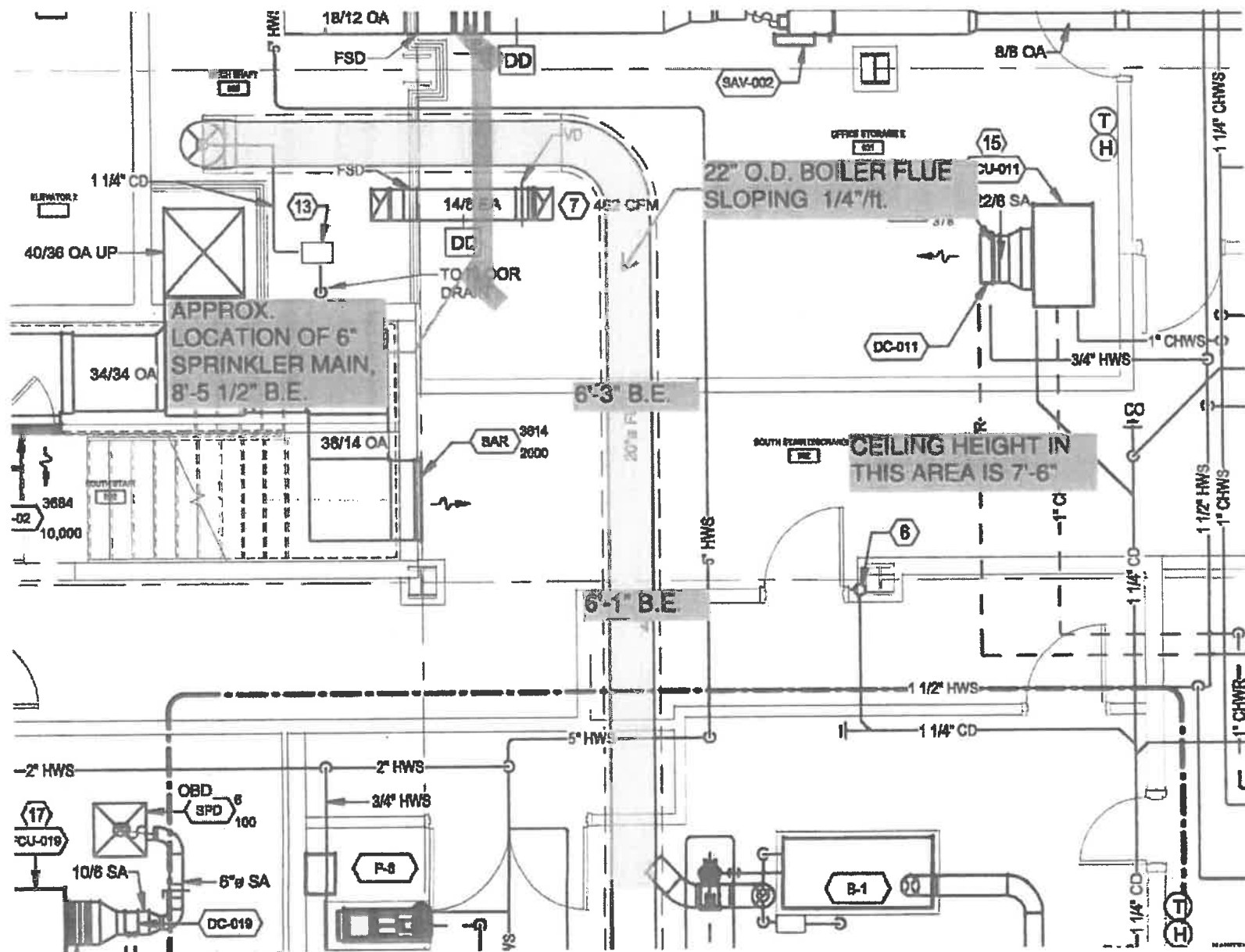
I concur. I think modifying the sprinkler pipe is going to be easier than trying to work the flue around the pipe. I'd drop the sprinkler pipe to run under the flue and then rise up after the ductwork.

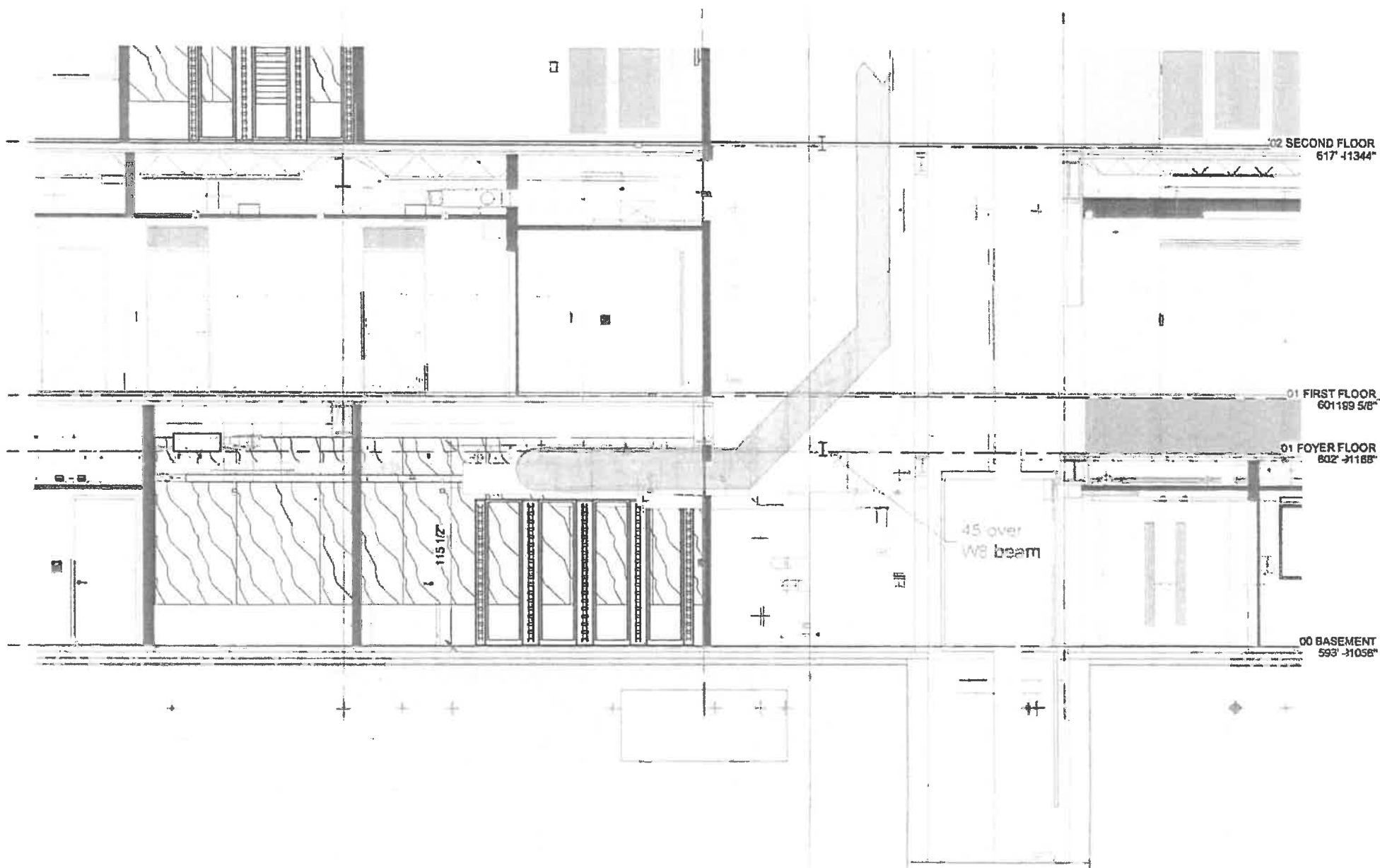


Cory Weiland  
Tower Engineering  
412.931.8888

**From:** Joseph Filar <JFilar@pwwgarch.com>  
**Sent:** Wednesday, February 14, 2024 4:51 PM









## Change Proposal Request No.36

Date: March 18, 2024  
 Project: Building 4 Renovation  
 SwopeProject No. 2222  
 State PO #: GSD2300000002  
 Description: CPR No.36 Credit for Smoke Detectors

PWWG #: 22010.00

### Description:

Credit to eliminate smoke detectors on the 2nd through 6th Floors at the Lobby per RFI #74 Response.  
 Eliminates (10) smoke detectors total, (2) per floor.

### Cost Breakdown:

Supplier	Electronic Specialties			\$ (1,017.00)
	delete tax			\$ (71.19)
<b>Total Cost - Credit</b>				<b>\$ (1,088.19)</b>

Hollie R. Massie  
 Vice President



1325 DUNBAR AVENUE • P.O. BOX 400 • DUNBAR, WV 25064  
 PHONE 304-766-6277 • 800-642-5500 • FAX 304-766-6270

**BURDETTE ELECTRIC**

DATE: February 2, 2024 (Since 1947)

QUOTATION NO. 240202-NC1-19053

REFERENCE: Remove (10) smoke detectors  
 outside of elevator lobbies

WE ARE PLEASED TO SUBMIT OUR QUOTATION FOR THE ABOVE PROJECT.

**Summary of Cost Information for Equipment and Technical Services:**

Deduct (10) EST smoke detectors CREDIT \$1,017.00 (add tax as applicable)

Credit will be applied once parts are returned to Electronic Specialty  
 Company in original packaging.

Approved By: (Signature) \_\_\_\_\_ Purchase Order No. \_\_\_\_\_ Date \_\_\_\_\_

Quantity	Description
-10	EDWARDS SIGA-OSD SMOKE DETECTORS
-10	EDWARDS SIGA-SB4 DETECTOR BASES

**Terms for the above:**

- 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 "SUSTAINABLE 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



## Change Proposal Request No.37

Date: March 19, 2024  
 Project: Building 4 Renovation  
 SwopeProject No. 2222  
 State PO #: GSD2300000002 PWWG #: 22010.00  
 Description: CPR No.37 Waterproofing at Chilled Water Line Entry

### Description:

Per email correspondence associated with water penetration at the existing pipes in the basement, cost proposal to excavate down on the outside of the building, install trench box as needed, pressure wash the wall, assess concrete seal around chilled water lines and repair, install sheet waterproofing, backfill, and seed as needed for disturbed areas.

### Cost Breakdown:

Swope Construction	Pressure Wash, Patch, Seeding - Labor	\$ 1,120.00	15%	\$ 1,288.00
Swope Construction	Pressure Wash, Patch, Seeding - Material	\$ 198.00	15%	\$ 227.70
Subcontractor	Burdette Electric - Sitework	\$ 5,500.00	10%	\$ 6,050.00
	Spray Foam of KY - Waterproofing	\$ 1,265.00	10%	\$ 1,391.50
<b>Subtotal</b>				\$ 8,957.20
<b>B&amp;O Tax</b>			2%	\$ 179.14
<b>Bond &amp; Insurance</b>				\$ 263.66
<b>Total Cost - ADD</b>				<b>\$ 9,400.00</b>

Hollie R. Massie  
 Vice President



304.984.0123  
6444 Sissonville Drive  
Charleston - West Virginia  
www.burdette-electric.com

**BURDETTE ELECTRIC, INC.**

**Building 4 (Site Work)**

**March 15, 2024**

We are pleased to provide a proposal for the above listed project. Our proposal is based on the request. Thank you for the opportunity.

**Scope of Work- (Base):**

1. Excavate and backfill for water mitigation work.
2. Provide and install and remove trench box as needed for work to take place.

**Exclusions:**

1. Utility Service Fees
2. Utility Piping
3. Paving/Milling/Striping
4. Roadway Work/Closures
5. Landscaping

**Total price for above Base scope of work..... \$5,500.00**

**Prepared For**

Swope Construction

**Spray Foam Technologies of KY LLC ABAA ID 510-0983**

Estimate # 878

Date 03/18/2024

17 Old Beechtree Drive  
Stanville, Kentucky 41659  
Phone: (606) 424-8790  
Email: chad@sprayfoamofky.com

Description	Rate	Quantity	Total
Waterproofing	\$1,265.00	1	\$1,265.00
Approximately 50-60 sq ft of sheet waterproofing. All prep to wall and pipe by others. Labor \$700.00 Materials \$300.00 Fuel \$100.00 15% O&P \$165.00			

**Subtotal** \$1,265.00

**Total** **\$1,265.00**



## Change Proposal Request No.38

Date: March 19, 2024  
 Project: **Building 4 Renovation**  
 SwopeProject No. 2222  
 State PO #: GSD2300000002 PWVG #: 22010.00  
 Description: **CPR No.38 Sump Pump Discharge Piping & Ice Box**

### Description:

Per RFI #78 Response, proposal includes additional sump pump discharge piping to reroute the discharge piping from the elevator through the shaft and to the boiler room. Piping will discharge into a new floor sink.

Per RFI #93 Response, proposal includes adding an icemaker box and connection for Room 115.

### Cost Breakdown:

Subcontractor	Finnie Plumbing - Sump Discharge Pipe	\$ 4,135.24	10%	\$ 4,548.76
	Finnie Plumbing - Ice Box	\$ 175.90	10%	\$ 193.49
<b>Subtotal</b>				<b>\$ 4,742.25</b>
<b>B&amp;O Tax</b>			<b>2%</b>	<b>\$ 94.85</b>
<b>Bond &amp; Insurance</b>				<b>\$ 139.90</b>
<b>Total Cost - ADD</b>				<b>\$ 4,977.00</b>

Hollie R. Massie  
 Vice President



**RFI 93 Breakdown**

Sub work	\$	-
Labor	\$	64.97
Material	\$	110.93
Equipment	\$	-
Total Change	\$	175.90

**Scope of Work**

Add icemaker box and pipe and fittings to install.

**Swope Construction Co.**

1325 Bluefield Avenue  
Bluefield, WV 24701  
Ph : (304) 326-8146

**RFI**

**To:** PWWG  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

**RFI #:** 93  
**Date:** 3/5/2024  
**Job:** 22-22 State Office Building 4 Renov  
**Phone:**

**CC:** Kari Westfall (WV Dept. of Administration), Amy Price (Swope Construction Co)

**Subject:** Ice Box Connection at Room 115

**Drawing:** P-101  
**Cost Impact:** TBD

**Spec Section:**  
**Schedule Impact:** TBD

**Request:**

**Date Required:**

Reference Drawing P-101, Café Room 115 shows a Refrigerator. The plumbing drawings do not show a water connection for the Refrigerator. Should a water line and an ice box be installed for a water connection for the Refrigerator? Please advise.

**Requested by:** Hollie Massie  
Swope Construction Co

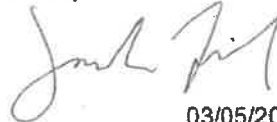
**Response:**

Yes, add a water connection behind the fridge.

Answered by

Company

Joseph Filar



03/05/2024

Date

PERFIDO  
WEISKOPF  
WAGSTAFF  
GOETTEL

**RFI 78 Breakdown**

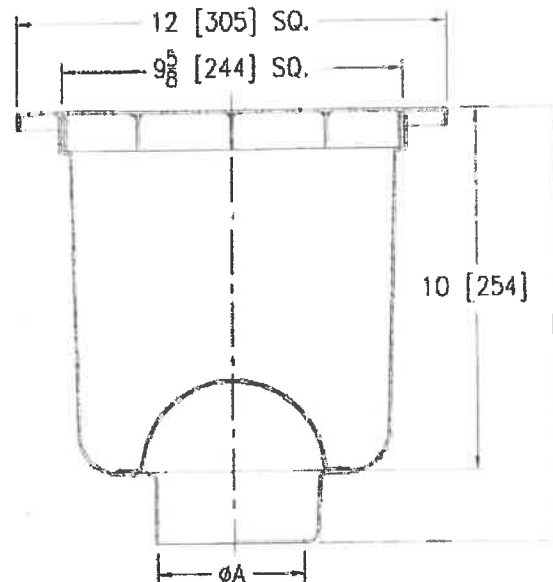
Sub work	\$	-
Labor	\$	2,384.94
Material	\$	1,750.30
Equipment	\$	-
Total Change	\$	4,135.24

**Scope of Work**

Add approximate 60' of sump discharge line and fittings. Replace an existing floor drain with a 12x12x10 floor sink with a 3/4 grate.

**Z1752****12 X 12 [305 X 305] SANI-FLORECEPTOR  
10 [254] SUMP DEPTH****SPECIFICATION SHEET****TAG** \_\_\_\_\_

Dimensional Data (inches and [ mm ]) are Subject to Manufacturing Tolerances and Change Without Notice



A- Pipe Size in. [mm]	Approx. Wt. lbs. [kg]	Grate Open Area in <sup>2</sup> [cm <sup>2</sup> ]
2, 3, 4 [51, 76, 102]	22 [10]	23 [148]
6 [152]	23 [10]	23 [148]

**ENGINEERING SPECIFICATION: ZURN Z1752**

12" x 12" x 10" [305mm x 305mm x 254mm] deep, 16 gage, All Type 304 (CF8) Stainless Steel light-duty Sani-Flor receptor with non-tilt, loose set full grate with 1/2" [13mm] square openings and anti-splash stainless steel interior dome strainer.

**OPTIONS** (Check/specify appropriate options)**PIPE SIZE**

2, 3, 4, 6 [51, 76, 102, 152]

2, 3, 4 [51, 76, 102]

**(Specify size/type) OUTLET**

   **x**    **NH**    No-Hub  
      **NL**    Neo-Loc

**'E' BODY HT. DIM.**

12-1/16 [306]

11-13/16 [300]

**PREFIXES**

   **x**    **Z**    Type 304 (CF8) Stainless Steel Body\*  
      **ZM**    Type 316 (CF8M) Stainless Steel

**SUFFIXES**

   **-DX**    Dex-o-tex Flange  
   **-HD**    Extra Heavy-Duty Grate  
   **-HP**    Heel-Proof Grate  
   **-K**    Anchor Flange  
   **-KC**    Anchor Flange w/ Seepage Holes and Clamp Collar  
   **-P**    1/2 [13] Trap Primer Connection  
   **-SG**    Solid Gasketed Cover  
   **-TC**    Neo-Loc Test Cap Gasket  
          (2, 3, 4 [51, 76, 102] NL Bottom Outlet Only)  
   **-VP**    Vandal-Proof Secured Top  
   **-Y**    Sediment Bucket  
   **-YS**    Suspended Sediment Bucket

   **-1**    (Less) Grate  
   **-2**    1/2 Grate  
   **x**    **-3**    3/4 Grate  
   **-4**    Full Grate w/ 3 [76] Square Center Opening  
   **-5**    Grate w/ 4 [102] Dia. x 3-3/4 [95] High  
          Type 304 Stainless Steel Funnel  
   **-8**    Grate w/ 8-3/8 x 3-5/8 x 3-3/4 [213 x 92 x 95] High  
          Type 304 Stainless Steel Oval Funnel  
   **-15**    Solid Cover  
   **-16**    1/2 Solid Cover  
   **-19**    Full Hinged Grate  
   **-20**    Full Hinged Solid Cover

\* Regularly furnished unless otherwise specified.

Zurn Industries, LLC | Specification Drainage Operation  
1801 Pittsburgh Avenue, Erie, PA U.S.A. 16502 · Ph. 855-663-9678, Fax 814-454-7929  
In Canada | Zurn Industries Limited  
3544 Nashua Drive, Mississauga, Ontario L4V 1L2 · Ph. 905-405-8272, Fax 905-405-1282

[www.zurn.com](http://www.zurn.com)

Rev. K  
Date: 09/28/2017  
C.N. No. 138071  
Prod. | Dwg. No. Z1752

**Swope Construction Co.**

1325 Bluefield Avenue  
Bluefield, WV 24701  
Ph : (304) 325-8146

\* RUNNING 2" SUMP DISCHARGE  
PIPING THROUGH SHAFT TO  
BOILER ROOM & DISCHARGE  
INTO FLOOR SINK.

RFI

To: PWWG  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

RFI #: 78  
Date: 1/24/2024  
Job: 22-22 State Office Building 4 Renov  
Phone:

CC: Karl Dean (WV Dept. of Administration), Amy Price (Swope Construction Co)

Subject: 2" Pump Discharge Piping From Elevator Sump Pump Pits

Drawing: P-010 and P-100

Spec Section:

Cost Impact: TBD

Schedule Impact: TBD

**Request:**

**Date Required:**

Reference Drawing P-010 and P-100 for the 2" pump discharge piping coming from the Elevator Sump Pump Pits. The drawings show the 2" pump discharge lines coming from the corners of the elevator shaft, going up the wall, stubbing through the wall from the shaft to elevator lobby above ceiling, and then running to Housekeeping Room 009 and discharging in the mop sink.

1. There is a steel header at the elevator shaft that will not allow for the 2" discharge piping to stub out through the wall. Are we to core drill/burn through the steel header?
2. Is the intent for the 2" pump discharge piping to be visible in the housekeeping room and discharge into the mop sink?

Requested by: Hollie Massie  
Swope Construction Co

**Response:**

1. We are open to reroute the discharge pipes, if possible. The parameters are the following:
  - a. The end of the discharge pipe must be daylighted to a sink / floor slop sink (see code below)
  - b. The discharge pipe to be routed high above finish ceilings or 7'-0" AFF at areas of no ceilings.
  - c. The discharge pipe not to interfere with elevator components

2. Yes that is a code requirement to have an indirect connection (air gap) on the sump pump piping (see code below)

802.1.5 Nonpotable clear-water waste.

Where devices and equipment such as process tanks, filters, drips and boilers discharge nonpotable water to the building drainage system, the discharge shall be through an indirect waste pipe by means of an air break or an air gap.

802.4 Waste receptors.

For other than hub drains that receive only clear-water waste and standpipes, a removable strainer or basket shall cover the outlet of waste receptors. Waste receptors shall not be installed in plenums, crawl spaces, attics, interstitial spaces above ceilings and below floors.

If the pipe cannot fit under the steel and above the elevator lobby ceiling, another option could be providing a slop sink in the boiler room and taking the pipe out on the other side.

Answered by

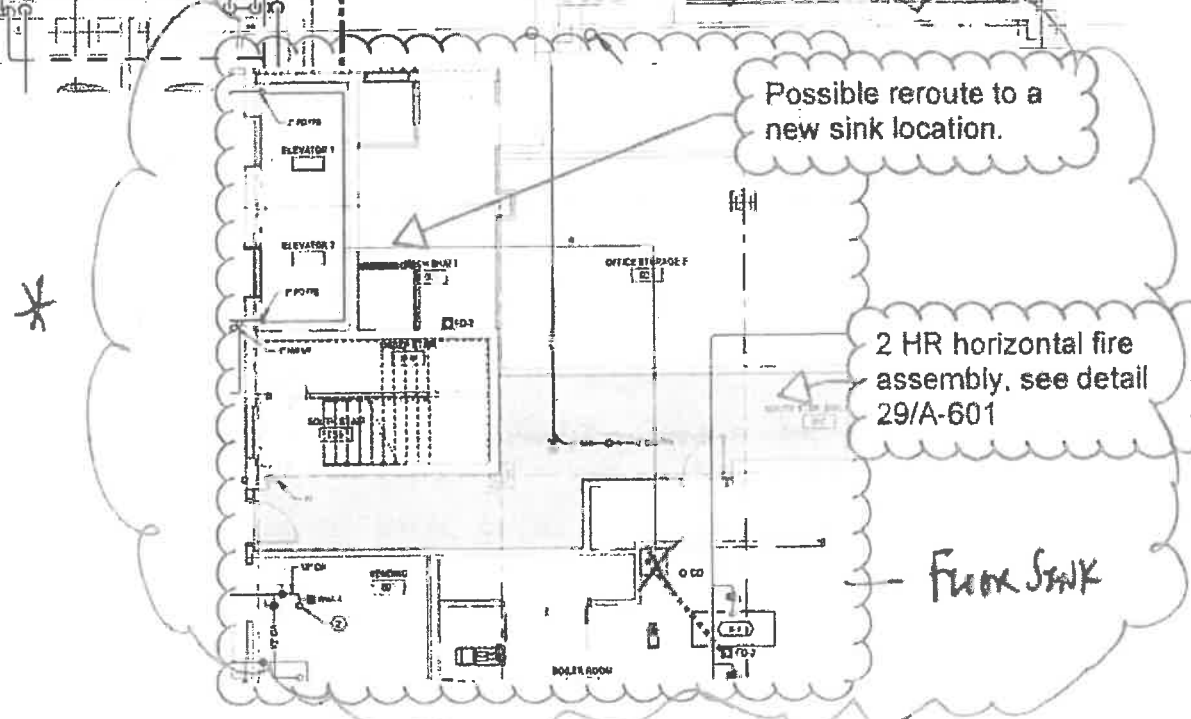
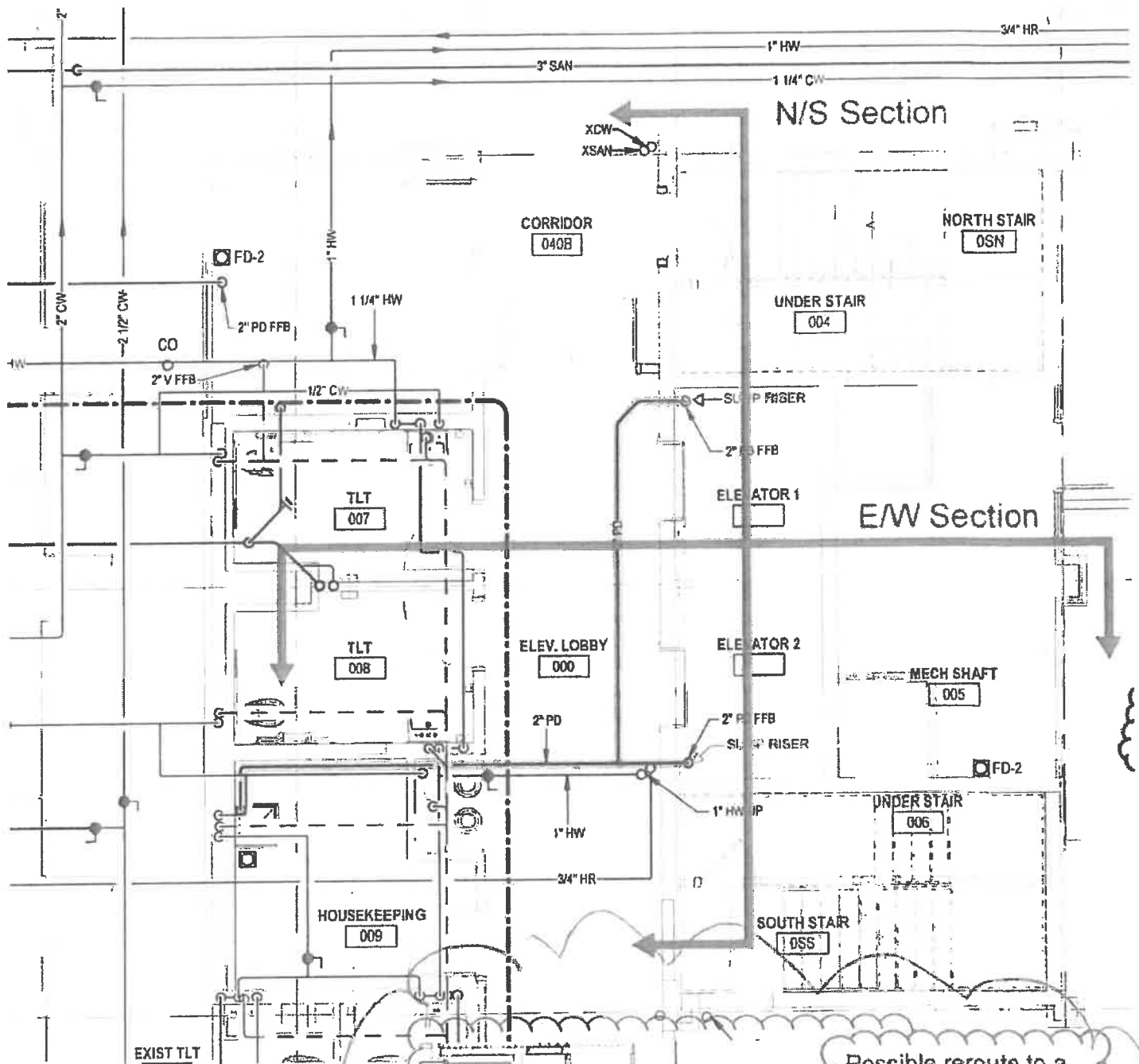
Company

Joseph Filar

*Joseph Filar*

02/01/2024

PERFIDO  
WEISKOPF  
WAGSTAFF  
GOETTEL



6

5

4

01 FIRST F

01 FOYER F

Possible reroute to a new sink location

HOUSEKEEPING  
009

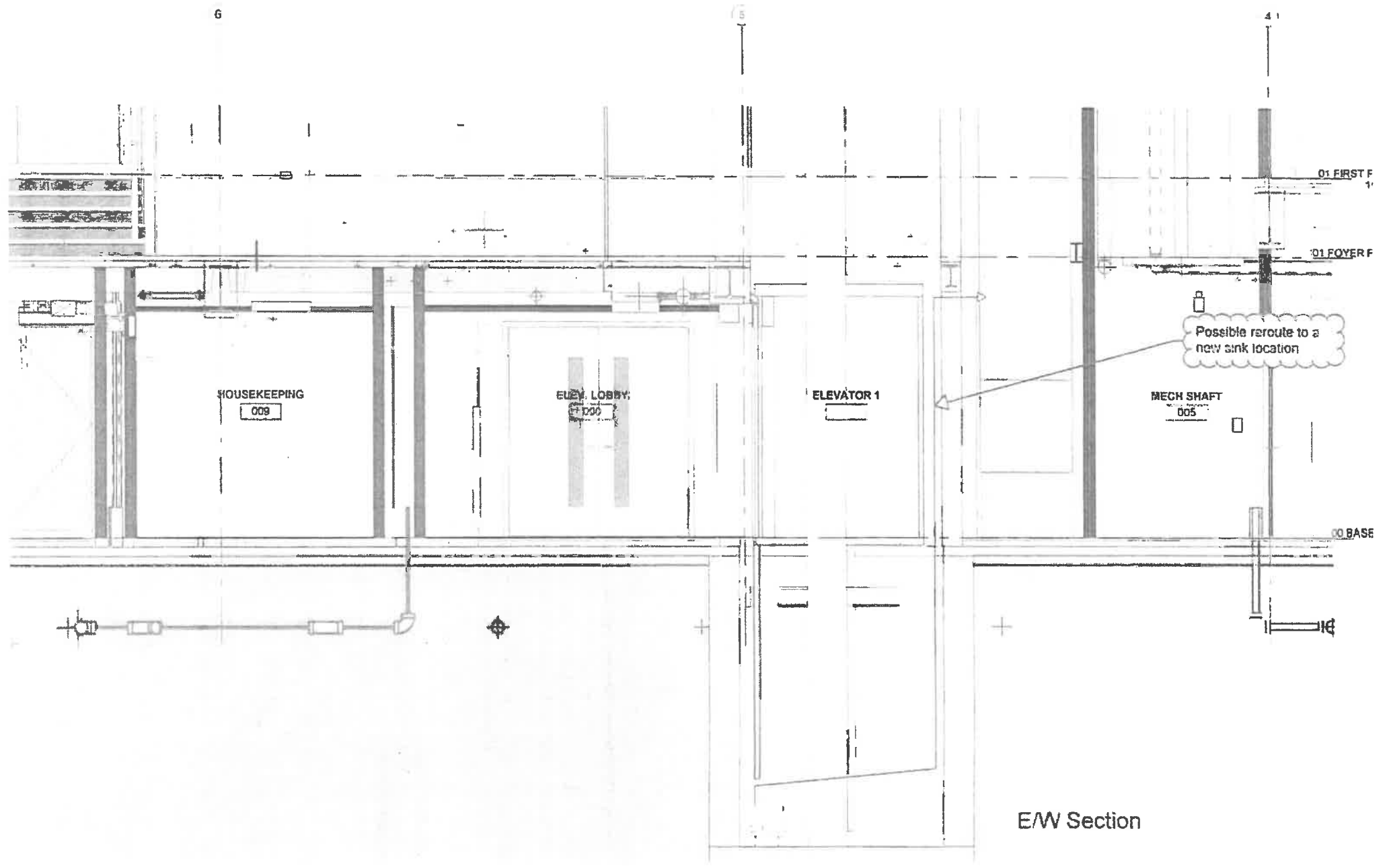
ELEV. LOBBY  
000

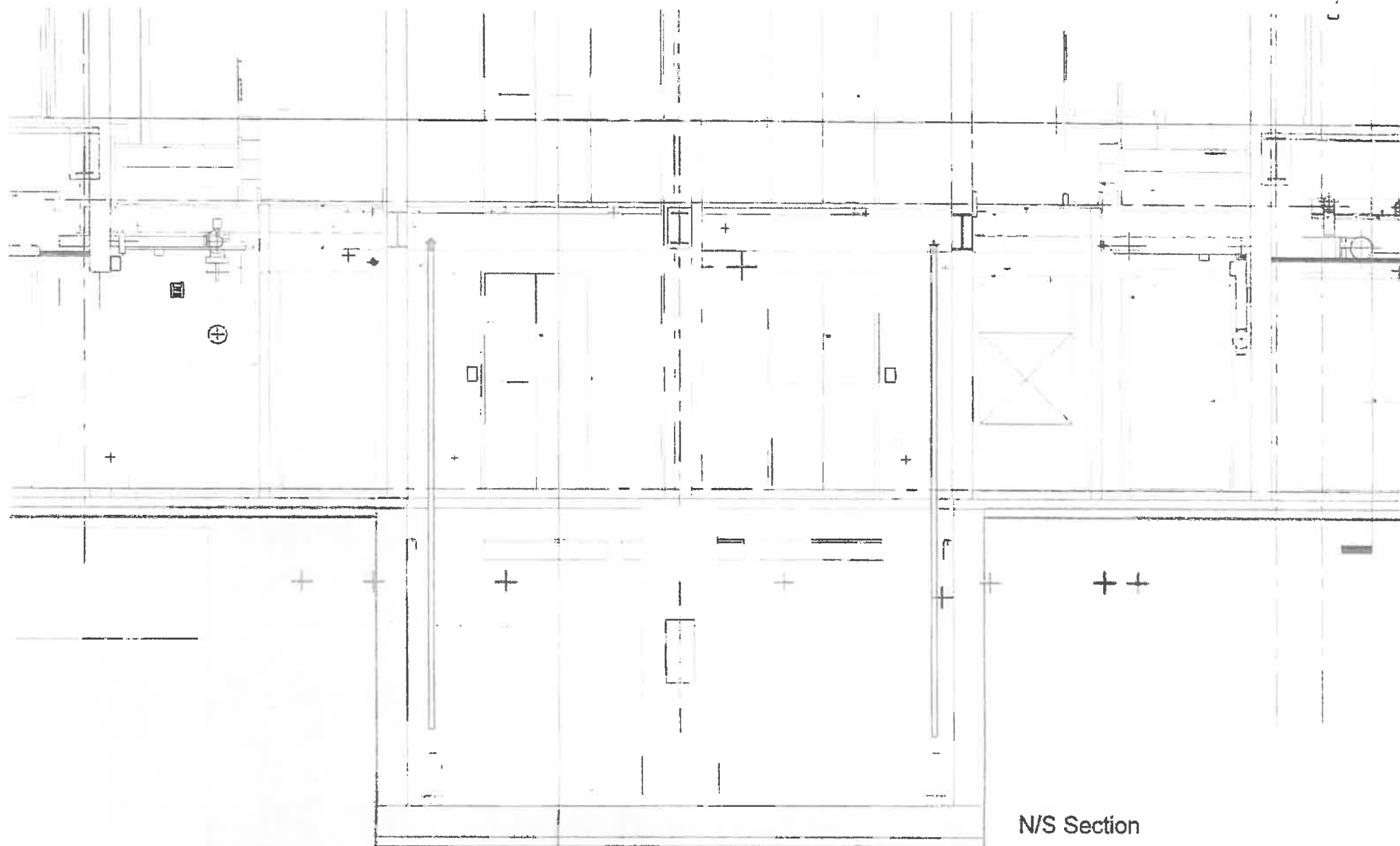
ELEVATOR 1

MECH SHAFT  
005

00 BASE

E/W Section









## Change Proposal Request No.40R2

Date: April 17, 2024 REVISED  
 Project: Building 4 Renovation  
 SwopeProject No. 2222  
 State PO #: GSD2300000002 PWVG #: 22010.00  
 Description: CPR No.40R2 - AHU71 Electrical Components RFI #96

### Description:

Per RFI #96, provide electrical components for AHU71 as detailed on the attached quote from Burdette Electric. Revised proposal to include credit for the 40A/3P circuit. Eliminated the 20A/1P breaker from the scope of work per comments, it was already part of the work.

### Cost Breakdown:

Subcontractor	Burdette Electric	\$ 4,690.00	10%	\$ 5,159.00
<i>Subtotal</i>				\$ 5,159.00
B&O Tax			2%	\$ 103.18
<u>Bond &amp; Insurance</u>				\$ 151.82
<b>Total Cost - ADD</b>				<b>\$ 5,414.00</b>

Hollie R. Massie  
 Vice President

# Burdette Electric

## CHANGE PROPOSAL

6444 SISSONVILLE DR. SISS. W.V. 26320  
PHONE 304-984-0123 FAX 304-984-0124

Job name: WV Building 4  
Date: 4/10/2024  
Change Proposal # 13 Rev. 2  
Description of Work: AHU-71 Electrical Components Per RFI #96

Description of work	Material	Labor	Total
Add 1 20A 3 pole 480v breaker, add 1 50A 3 pole 480v breaker,	\$ 2,216.00	\$ 1,600.00	
Run 100ft of 3/4 EMT, add 1 3-phase 20A circuit			
Miscellaneous Material	\$ 100.13		
Material Cost	\$ 2,316.13	\$ 1,600.00	
7% Sales tax	\$ 162.13		
Cost including sales tax	\$ 2,478.26		
Material With Overhead and Profit	\$ 2,850.00		
Labor With Overhead and Profit		\$ 1,840.00	
Exclusions: "Factory Wiring" of AHU-71, HVAC Controls			
Note: #8 thhn from original plans will be used for 50A circuit per Scott Casdorph's request.			
<b>Total:</b>	<b>\$ 2,850.00</b>	<b>\$ 1,840.00</b>	<b>\$ 4,690.00</b>



## Change Proposal Request No.41

Date: April 2, 2024  
 Project: **Building 4 Renovation**  
 SwopeProject No. 2222  
 State PO #: GSD2300000002  
 Description: CPR No.41 - CWS & CWR Entrance Valves per RFI #95

PWWG #: 22010.00

### Description:

Cost Proposal to replace the existing 10" Valves at the CWS & CWR with new valves. Per RFI #95, we discussed replacing the seals. We do not feel this would be a good corrective method and would be labor intensive without being able to warranty the work. Suggest new valves instead.

### Cost Breakdown:

Subcontractor	Finnie Plumbing	\$ 2,547.47	10%	\$ 2,802.22
<b>Subtotal</b>				\$ 2,802.22
<b>B&amp;O Tax</b>			2%	\$ 56.04
<b>Bond &amp; Insurance</b>				\$ 82.74
<b>Total Cost - ADD</b>				<b>\$ 2,941.00</b>

Hollie R. Massie  
 Vice President

**Swope Construction Co.**

1325 Bluefield Avenue  
Bluefield, WV 24701  
Ph : (304) 325-8146

**RFI**

**To:** PWWG  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

**RFI #:** 95  
**Date:** 3/5/2024  
**Job:** 22-22 State Office Building 4 Renov  
**Phone:**

**CC:** Kari Westfall (WV Dept. of Administration), Amy Price (Swope Construction Co)

**Subject:** Neoprene Seals on Existing CWS & CWR Valves

**Drawing:** Attached Photo, RFI #81

**Spec Section:**

**Cost Impact:** TBD

**Schedule Impact:** TBD

**Request:**

**Date Required:**

As a follow up to RFI #81 regarding the existing CWS & CWR Valves in Room 013, please see the attached photos. The neoprene seals on the existing valves at the chilled water supply and return are in very bad shape and will need replaced to make proper seal. Please advise if we are to price new neoprene seals, if the owner wants to provide them, or if you want to review again the need to replace the valves.

**Requested by:** Hollie Massie  
Swope Construction Co

**Response:**

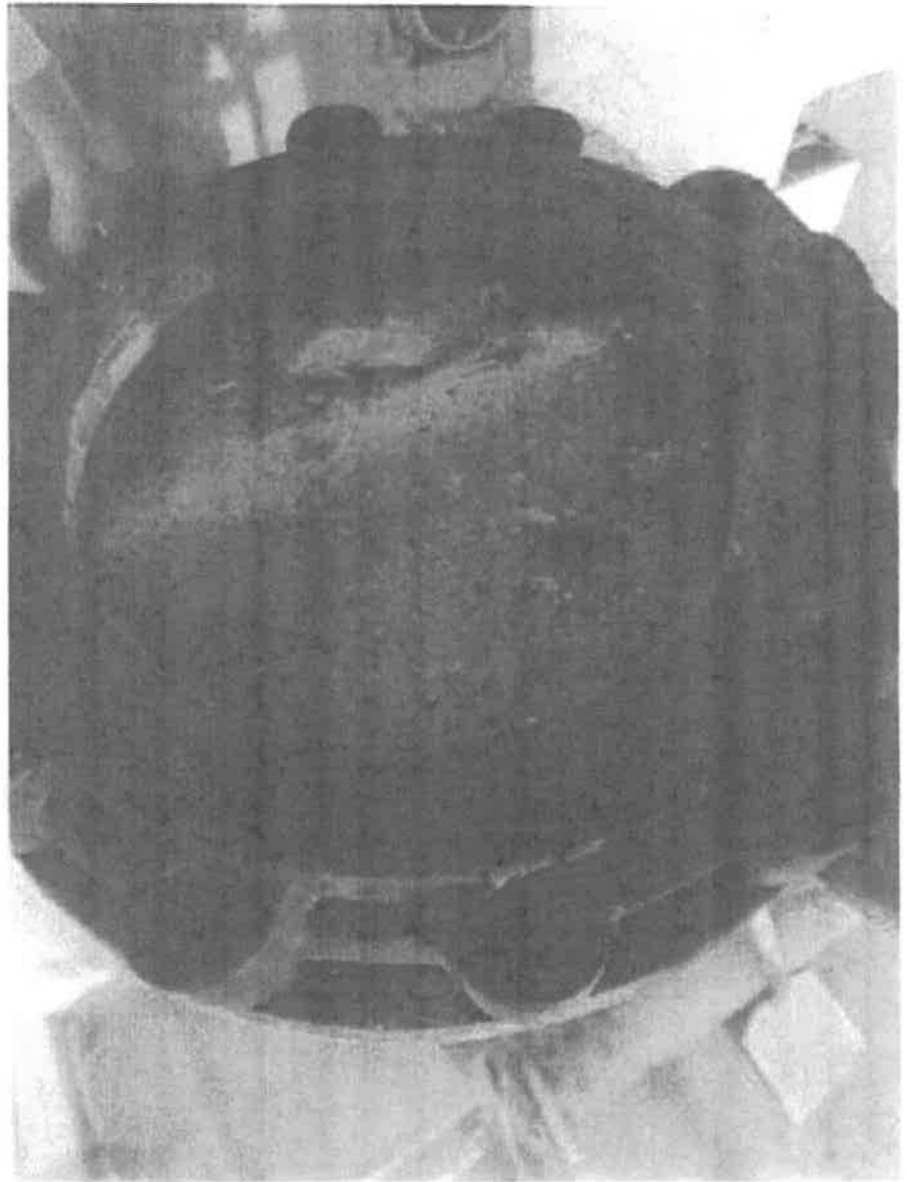
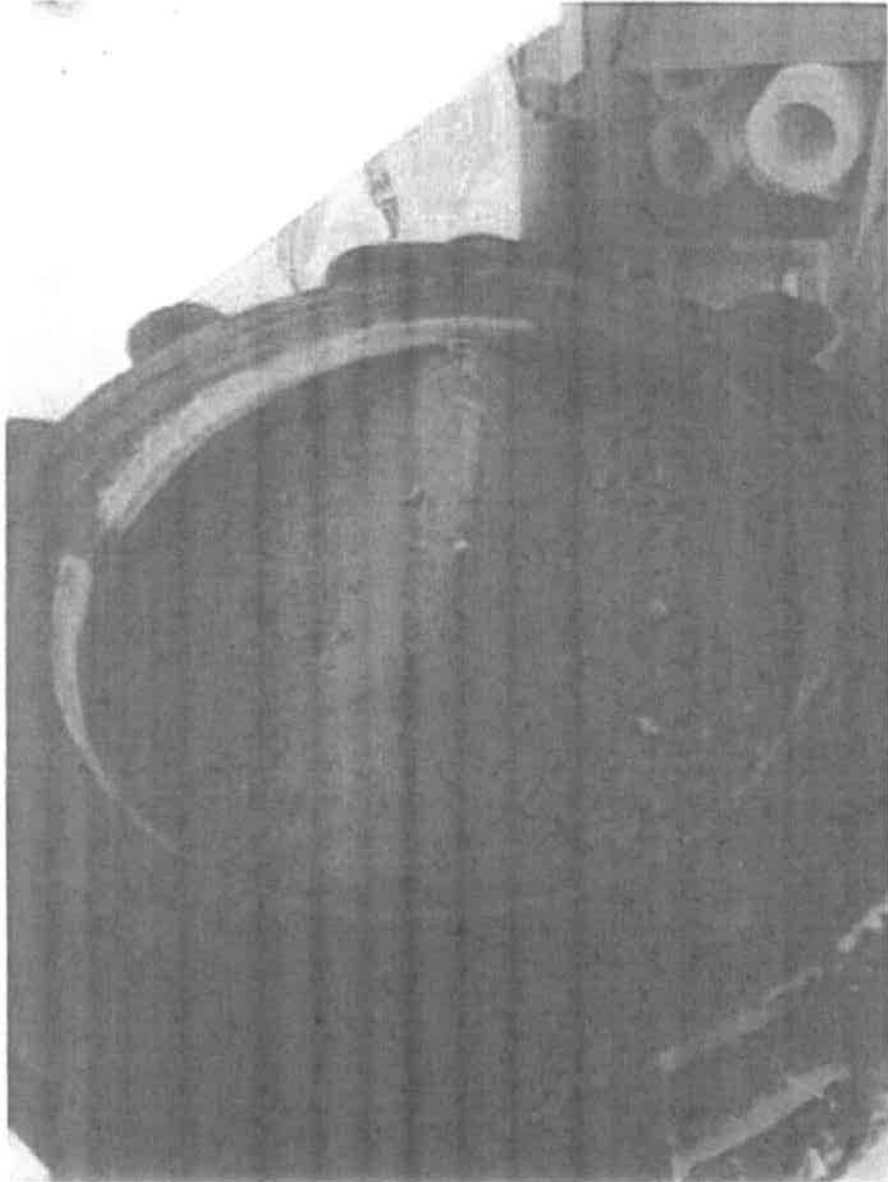
Please provide for owners consideration pricing to replace the neoprene seals, and pricing to replace the valves.  
Thank you.

Tom Valerio. 03/06/2024

Answered by

Company

Date



# CONTRACTOR COST PROPOSAL SUMMARY SHEET

GC-1

Project: Building 4  
Contractor: Finnie Plumbing, LLC  
Proposal Number:  
Proposal Description: Main Valve Replacement

CONTRACTOR DIRECT COSTS											
Scope Description				Direct Labor				Direct Material		Direct Equipment	
Item No.	Description	Quantity	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	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.01	Plumber Labor	2.00	hr	1.00	2.00	\$40.00	\$80.00		\$0.00		\$0.00
1.02	10" Valve	2.00	ea		0.00		\$0.00	\$912.49	\$1,824.98		\$0.00
1.03	Bolt pack	2.00	ea		0.00		\$0.00	\$53.75	\$107.50		\$0.00
1.04		0.00	ea		0.00		\$0.00		\$0.00		\$0.00
1.05		0.00	ft		0.00		\$0.00		\$0.00		\$0.00
1.06		0.00	ft		0.00		\$0.00		\$0.00		\$0.00
1.07		0.00	ft		0.00		\$0.00		\$0.00		\$0.00
1.08		0.00	ea		0.00		\$0.00		\$0.00		\$0.00
1.09		0.00	ea		0.00		\$0.00		\$0.00		\$0.00
1.10		0.00	ea		0.00		\$0.00		\$0.00		\$0.00
1.11		0.00	ea		0.00		\$0.00		\$0.00		\$0.00
1.12		0.00	ea		0.00		\$0.00		\$0.00		\$0.00
1.13		0.00	ea		0.00		\$0.00		\$0.00		\$0.00
1.14		0.00	ea		0.00		\$0.00		\$0.00		\$0.00
Subtotal from Estimate Continuation Sheets							\$0.00		\$0.00		\$0.00
Subtotal (S/T) Direct Costs:						Subtotal Labor	\$80.00	Subtotal Mat'l	\$1,932.48	Subtotal Equip.	\$0.00
Taxes/Insurance:				Labor Burden	30.00% % of Item 1.97H		\$24.00	Sales Tax	7.0% \$135.27	Sales Tax	0.0% \$0.00
Total Direct Costs						Total Labor	\$104.00	Total Mat'l	\$2,067.75	Total Equip.	\$0.00

SUBCONTRACT COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01		
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$0.00

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$104.00
3.02	Total Direct Material Cost Item 1.99J	\$2,067.75
3.03	Total Equipment Cost Item 1.99L	\$0.00
3.04	Subtotal 3.01+3.02+3.03	\$2,171.75
3.05	Overhead and Profit (%) 15.00%	\$325.76
3.06	Subtotal 3.04+3.05	\$2,497.52
3.07	Subcontractor Cost Item 2.99	\$0.00
3.08	Markup on Subcontractors (%) 15.00%	\$0.00
3.09	Subtotal 3.06+3.07+3.08	\$2,497.52
3.10	Additional Bond Cost 0.00%	\$0.00
3.11	B&O Tax 2.00%	\$49.95
3.99	Total Proposal Cost (3.09+3.10+3.11)	\$2,547.47
Additional day added		

Submitted By

Name: John Brewer

Signature:

Title: Project Manager

Date: 4/1/2024



FERGUSON/WOLSELEY IND #142  
160 SPRING STREET  
CHARLESTON, WV 25301-1027

Phone: 304-342-4784  
Fax: 304-342-6721

**Deliver To:**

From: Bryan Burkhamer

Comments:

12:10:53 APR 01 2024

Page 1 of 1

**FERGUSON ENTERPRISES LLC #1480****Price Quotation**

Phone: 304-342-4784  
Fax: 304-342-6721

**Bid No:** B181997  
**Bid Date:** 03/25/24  
**Quoted By:** BSB

**Cust Phone:** 304-382-7197  
**Terms:** NET 10TH PROX

**Customer:** FINNIE PLUMBING  
PO BOX 406  
WV CAPITOL BLD 4  
DANIELS, WV 25832

**Ship To:** FINNIE PLUMBING  
PO BOX 406  
WV CAPITOL BLD 4  
DANIELS, WV 25832

**Cust PO#:** BFV CHANGE ORDER

**Job Name:** WV CAPITOL BLD 4

Item	Description	Quantity	Net Price	UM	Total
MCL323E10	GEAR OPERATED LF 10 CI 200# BRZ EPDM LUG BFV GO	1	912.492	EA	912.49
FNWLBBZ110	10 ZN 150# DBL SIDE LUG BFV BLT SET	1	53.752	EA	53.75
<b>Net Total:</b>					<b>\$966.24</b>
<b>Tax:</b>					<b>\$57.98</b>
<b>Freight:</b>					<b>\$0.00</b>
<b>Total:</b>					<b>\$1024.22</b>

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to  
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=102&on=407317>



## Change Proposal Request No.44

Date: April 9, 2024  
 Project: Building 4 Renovation  
 SwopeProject No. 2222  
 State PO #: GSD2300000002  
 Description: CPR No.44 New Door 020.1 at Basement

PWWG #: 22010.00

### Description:

Proposal to furnish and install a New Door at Opening 020.1 in Basement. Documents had us reusing the existing door with new hardware. The existing door is damaged and in bad shape. Proposal is to install a new door in the existing frame and specified hardware already included in bid.

### Cost Breakdown:

Swope Material	Oscar Henry	\$ 968.35	15%	\$ 1,113.60
<b>Subtotal</b>				\$ 1,113.60
<b>B&amp;O Tax</b>			2%	\$ 22.27
<b>Bond &amp; Insurance</b>				\$ 34.13
<b>Total Cost - ADD</b>				\$ 1,170.00

Hollie R. Massie  
 Vice President



# Oscar F. Henry Company, Inc.

Specializing in Doors and Hardware since 1941  
613 Delaware Ave. Charleston, WV 25302  
Phone: (304) 343-4601 Fax: (304) 342-2160  
WV Contractor's License: WV004048

## PROPOSAL

QUOTATION TO: Swope Construction

DATE: April 5, 2024

PROJECT: Building 4 – WV State Capitol Complex

We propose to furnish the following Architectural Division 8 products for this project:

### CHANGE ORDER PROPOSAL #05 (Door #020.1 Replacement)

Oscar F. Henry Co. Project #421 – Building 4 (WV State Capitol Complex)

Oscar F. Henry Co. quotes the below figures as cost change proposals for additional or revised materials.

All figures below are quoted as "less tax".

This proposal prices the addition of (1ea) Hollow Metal Door at Opening #020.1, which was originally intended to reuse the existing door/frame assembly with new hardware. The existing frame shall remain with a new door covered under this proposal

(1ea) Hollow Metal Door (3070, 18ga, Galvannealed, Flush, prepped for exit device, prepped for EPT, undersized/reinforced for continuous hinge, closer reinforcement..... \$905.00 (Add)

+ TAX

\$ 968.35

TERMS: NET 30 DAYS; NO RETENTION

NUMBER OF ADDENDA: 4

- 1) Any state, municipal or otherwise applicable taxes or fees must be added to this quote unless otherwise stated above.
- 2) Prices quoted above are F.O.B. Charleston, WV. Freight allowed to job site.
- 3) All quotations and sales agreements are subject to final confirmation by Oscar F. Henry Co.
- 4) Oscar F. Henry Co. is not to be considered liable for delayed delivery of goods due to weather, fires, strikes, acts of carriers and all other causes beyond our control.

ACCEPTED BY: \_\_\_\_\_

Oscar F. Henry Company, Inc.

PRINT NAME: \_\_\_\_\_

Eric L. Martin

DATE: \_\_\_\_\_

## Hollie Massie

---

**From:** Eric Martin <EMartin@oscarhenry.com>  
**Sent:** Friday, April 5, 2024 12:47 PM  
**To:** Hollie Massie  
**Cc:** Amanda Hooser  
**Subject:** RE: Building 4 - Door 020.1 Pricing  
**Attachments:** 421 - Building 4 (Change Order Proposal #05).doc

Hollie,

NOTE ON HARDWARE  
INSTALLATION AT OPENING 020.1

Please see the attached proposal for Door #020.1. As you mention below, this is just the slab, with the hardware already covered and the frame being ETR.

The only issue I see with the hardware might be the lack of an EPT prep on the door frame. In my opinion, this could be most easily overcome by switching to either an electric thru-wire continuous hinge or standard hinges with one electric wire hinge. That way, at most, it would only require a hole being field drilled for the wires, which when then be covered by the hinge rather than having to cut for an EPT, which involves field cutting the mortise prep & welding of screw tabs. This becomes even more difficult if the existing frame is grouted. Judging by the picture, it looks like the frame has already been field drilled for wires/surface conduit to the hinge jamb, so that part looks like it may already be done, but surface conduit would probably be required in any case.

Best regards,

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

**From:** Hollie Massie [mailto:hmassie@swopeco.com]  
**Sent:** Thursday, April 4, 2024 8:04 AM  
**To:** Eric Martin <EMartin@oscarhenry.com>  
**Cc:** Amanda Hooser <amandah@swopeco.com>  
**Subject:** Building 4 - Door 020.1 Pricing

Eric –

Per our discussion with the Owner/Architect, they would like pricing on a New Door for Opening 020.1 located in the Basement. The existing frame will be reused. There was already new hardware designated for the existing door.

We need a proposal to furnish a New Hollow Metal Exterior Door for Opening 020.1 to match up to the designated hardware and match the existing frame. (Door in photo is a temporary door)

**Please provide pricing.**



## Change Proposal Request No.46

**Date:** April 12, 2024  
**Project:** Building 4 Renovation  
**SwopeProject No.** 2222  
**State PO #:** GSD2300000002 **PWWG #:** 22010.00  
**Description:** CPR No.46 Electric Revisions for Existing Garage Door

### Description:

Per RFI #98, electrical revisions for existing Garage Door located in the Basement. Includes electrical revisions and new open/close/stop button for Garage Door per quote by Burdette Electric.

### Cost Breakdown:

Subcontractor	Burdette Electric	\$ 903.00	10%	\$	993.30
				\$	-
<i>Subtotal</i>				\$	993.30
B&O Tax			2%	\$	19.87
Bond & Insurance				\$	31.83
<b>Total Cost - ADD</b>				\$	<b>1,045.00</b>

Hollie R. Massie  
 Vice President

# Burdette Electric

## CHANGE PROPOSAL

6444 Sissonville Dr. Siss. W.V. 25320  
PHONE 304-984-0123 FAX 304-984-0124

Job name: WV Building 4  
Date: 4/10/2024  
Change Proposal # 14 Revised  
Description of Work: Meeting Existing Requirements for Existing Garage Door

Description of work.	Material	Labor	Total
Provide three-phase 208v circuit and breaker to existing garage door.	\$ 285.25	\$ 160.00	
Provide new open/close/stop button for garage door.	\$ 50.00	\$ 160.00	
Miscellaneous Material	\$ 99.53		
<b>Material Cost</b>	\$ 434.78	\$ 320.00	
<b>7% Sales tax</b>	\$ 30.43		
<b>Cost including sales tax</b>	\$ 465.21		
<b>Material With Overhead and Profit</b>	\$ 535.00		
<b>Labor With Overhead and Profit</b>		\$ 368.00	
<b>Total:</b>	\$ 535.00	\$ 368.00	\$ 903.00

**Swope Construction Co.**

1325 Bluefield Avenue  
Bluefield, WV 24701  
Ph : (304) 325-8146

**RFI**

**To:** PWWG  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

**RFI #:** 98

**Date:** 3/21/2024

**Job:** 22-22 State Office Building 4 Renov

**Phone:**

**CC:** Kari Westfall (WV Dept. of Administration), Amy Price (Swope Construction Co)

**Subject:** Electric at Garage Door in Basement

**Drawing:** EP-100, EP-301

**Spec Section:**

**Cost Impact:** TBD

**Schedule Impact:** TBD

**Request:**

**Date Required:**

Drawings EP-100 & EP-301 call for the feed to the existing coiling door in the basement to have a single phase 208V feed. The existing coiling door is a 3-phase 208V. How should we proceed?

**Requested by:** Hollie Massie  
Swope Construction Co

**Response:**

Provide 3-phase 208V power from panel BL2 to match existing power requirements.

Steffanie Bako

Answered by

Tower Engineering

Company

3/21/2024

Date



## Change Proposal Request No.47

**Date:** April 17, 2024  
**Project:** Building 4 Renovation  
**SwopeProject No.** 2222  
**State PO #:** GSD2300000002 **PWWG #:** 22010.00  
**Description:** CPR No.47 Access Control Panels in Each Data Closet

### Description:

Per RFI #99 Response, cost proposal to furnish and install Access Control Panels in each Data Closet per the attached quote.

### Cost Breakdown:

Subcontractor	Burdette Electric	\$ 36,014.87	10%		\$ 39,616.36
					\$ -
<b>Subtotal</b>					\$ 39,616.36
B&O Tax			2%		\$ 792.33
Bond & Insurance					\$ 1,287.32
<b>Total Cost - ADD</b>					<b>\$ 41,696.00</b>

Hollie R. Massie  
 Vice President

# Burdette Electric

## CHANGE PROPOSAL

6444 SISSONVILLE DR. SISS. W.V. 25320  
PHONE 304-984-0123 FAX 304-984-0124

Job name: WV Building 4  
Date: 4/10/2024  
Change Proposal # 16  
Description of Work: Provide Access Control Panels in Each Data Closet

Description of work.	Material	Labor	Total
Provide access control equipment to each data closet. (5 ACP's, 10 batteries, 5 controllers, 5 interface modules, POE switches)	\$ 24,000.00	SEE ATTACHED QUOTE	
Install and power 5 additional ACP's	\$ 100.00	\$ 800.00	
Install POE switches. Run CAT6A cable from switches to ACP's. Run Cat6A cable between POE switches. Re-work cabling previously pulled on floors 4-7	\$ 1,430.00	\$ 3,200.00	
<b>Material Cost</b>	\$ 25,530.00	\$ 4,000.00	
<b>7% Sales tax</b>	\$ 1,787.10		
<b>Cost including sales tax</b>	\$ 27,317.10		
<b>Material With Overhead and Profit</b>	\$ 31,414.67		
<b>Labor With Overhead and Profit</b>		\$ 4,800.00	
<b>Total:</b>	\$ 31,414.67	\$ 4,800.00	\$ 36,014.67

\* SEE ATTACHED QUOTE FROM ELECTRONIC SPECIALTIES  
FOR MATERIAL BREAKDOWN



1325 DUNBAR AVENUE • P.O. BOX 400 • DUNBAR, WV 25064  
PHONE 304-766-6277 • 800-642-5500 • FAX 304-766-6270

**SWOPE CONSTRUCTION/BURDETTE  
ELECTRIC**

DATE: May 1, 2024 (Since 1947)

QUOTATION NO. 240411-NC2-19053R1

REFERENCE: Changes to Access Control  
System in WV State Office Bldg 4

WE ARE PLEASED TO SUBMIT OUR QUOTATION FOR THE ABOVE PROJECT.

**Summary of Cost Information for Equipment and Technical Services:**

Add to Lenel access control system PRICING BREAKOUT: \$24,000.00 (add tax as applicable)  
EQUIPMENT  
LABOR FOR PROGRAMMING  
FREIGHT CHARGES

*Price includes submittals, freight, riser diagrams, technical assistance, and 1 year factory warranty.  
Invoice upon delivery of equipment & installation materials, each due net 30 days.*

Approved By: (Signature) \_\_\_\_\_ Purchase Order No. \_\_\_\_\_ Date \_\_\_\_\_

**Notes:**

- Due to price increases from supply chain this proposal is valid for 60 days
- Price is based on payment by check or ACH. Add 2.5% if payment is made by credit card

Quantity	Description
-1	LENEL-LNL-8000, Star Multiplexer 12 VDC, (8) Downstream RS-485
5	LENEL-LSP-8DR-E4M1, LSP-8DR, E4M1 24H X 20W ENCLOSURE WITH DOOR MOUNT
10	Interstate-SLA1075, 12 volt 7.5 AH Battery
4	LENEL-LNL-X3300, Intelligent System Controller
1	LENEL-LNL-X2220, Intelligent Dual Reader Controller
5	LENEL-LNL-1320-S3, Dual Reader Interface Module
1	TPE-30284, 28-Port Gigabit Web Smart PoE+ Switch with 10G SFP+ slots
6	TPE-TG52, 5-Port Gigabit PoE+ Switch, 32w PoE Budget

**TECHNICAL SERVICES INCLUDED IN THE ABOVE;**

Lot	Technical Services	Technical service to program new equipment, test for proper operation, and train Owner in the proper operation of the system.
-----	--------------------	---

**Proposed Scope of Work:**

- Electrical Contractor shall furnish and install 120V circuits with proper grounding as needed to support equipment.
- Electrical Contractor shall furnish and install cable, boxes, raceways, support, and enclosures as needed to support equipment. Our equipment submittal will list type of enclosures needed for each device.
- Electrical Contractor shall install cable per code and cable diagrams and test/confirm each is installed properly and is free from shorts, opens or grounds. Contractor shall label each end of all circuits.
- Electrical Contractor shall terminate cable circuits to equipment per factory installation instructions and information provided in our equipment submittal and cable diagrams.
- Electrical Contractor shall furnish labor as needed to test and make repair to circuits as needed.
- Our technicians will schedule with Contractor to be on project site and will report in and out.
- This work will be performed during normal business hours per schedule approved in advance by Electrical Contractor.



- Work will be performed in phases as follows;
  1. Contractor shall provide sealed project drawings in AutoCAD format to allow Electronic Specialty to begin adding cable diagrams needed for submittal review.
  2. Electronic Specialty Company shall prepare cable diagrams showing cables required and equipment literature for review and approval.
  3. Upon approval of submittals, Electrical Contractor shall install systems infrastructure (this consists of raceways, enclosures, power, including the control equipment enclosure provided by Electronic Specialty Company).
  4. Electrical Contractor shall install cable per cable diagrams prepared by Electronic Specialty Company. All cables shall be labeled and schedule of cables shall be permanently mounted at each control equipment location.
  5. Electrical Contractor shall install field devices and terminate cables
  6. Electrical Contractor shall furnish and install dedicated 120V circuits with proper grounding to locations as needed and per plans prepared by Electronic Specialty Company
  7. Electronic Specialty Company shall provide onsite, operational training for Owner.
- Contractor shall be responsible for any fees associated by Authority Having Jurisdiction (AHJ) for review or inspection of replacement system.
- Electronic Specialty Company's role is a vendor to the contractor. Electronic Specialty Company provides equipment, installation diagrams and technical assistance. Our role is a vendor and is not a subcontractor to the contractor.
- Electronic Specialty Company may provide installation diagrams for equipment shown on project drawings for review and approval by designers of record. Electronic Specialty Company's role is a vendor and is not a designer.

Terms for the above:

- 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 Morcinek

New Construction Manager

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

# BURDETTE ELECTRIC/SUPPLIER'S MATERIAL BREAKDOWN ELECTRONIC SPECIALTIES

CHARGEABLE CHANGE ORDER 4-9-2024			
-1	LENEL-LNL-8000, Star Multiplexer 12 VDC, (8) Downstream RS-485 2-	658	-658
5	LENEL-LSP-8DR-E4M1, LSP-8DR, E4M1 24H X 20W ENCL WITH DOOR MOUNT, FITS	908.6	4543
10	Interstate-SLA1075, 12 volt 7.5 AH Battery	22.4	224
4	LENEL-LNL-X3300, Intelligent System Controller powered by 12 or 24	2611	10444
1	LENEL-LNL-X2220, Intelligent Dual Reader Controller powered by 12	2295.4	2295.4
5	LENEL-LNL-1320-S3, Dual Reader Interface Module (Series 3 Supports O	795.2	3976
1	TPE-30284, 28-Port Gigabit Web Smart PoE+ Switch with 10G SFP+ slots	642.42	642.42
6	TPE-TG52, 5-Port Gigabit PoE+ Switch, 32w PoE Budget	65.53	393.18
1	EQUIPMENT SUBTOTAL		21860
	FREIGHT		300
1	LOT LABOR		1840

24000

- MATERIAL COST

**Swope Construction Co.**

1325 Bluefield Avenue  
Bluefield, WV 24701  
Ph : (304) 325-8146

**RFI**

**To:** PWWG  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

**RFI #:** 89

**Date:** 3/21/2024

**Job:** 22-22 State Office Building 4 Renov

**Phone:**

**CC:** Kari Westfall (WV Dept. of Administration), Amy Price (Swope Construction Co)

**Subject:** Additional Access Control Equipment

**Drawing:** Y-001

**Spec Section:**

**Cost Impact:** TBD

**Schedule Impact:** TBD

**Request:**

**Date Required:**

Drawing Y-001 calls for 2 access control panels - (1) in Room 026 and (1) in Room 044. Jimmy Curry with protective services has asked if it would be possible to install access control panels in each IDF to serve doors on their respective floors. This option would require additional access control equipment. Is this something we would want to get pricing for? If not, would it be acceptable to mount the two access control panels provided per Y-001 in IDF room 036?

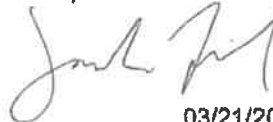
**Requested by:** Hollie Massie  
Swope Construction Co

**Response:**

Proceed with Jimmy Curry's request to install an ACP within each floor's MDF room. Please proceed per WVGSD and WVDPS recommendations. All work to be documented on the contractor's AS-BUILTS.

Please verify with WVGSD and WVDPS where the ACPs in rooms 026 & 044 should be located. Should both remain and an additional ACP be added to MDF room 036?

Joseph Filar



03/21/2024

PERFIDO  
WEISKOPF  
WAGSTAFF  
GOETTEL

Answered by

Company

Date



## Change Proposal Request No.48R1

Date: 5/7/2024 Revised  
 Project: Building 4 Renovation  
 SwopeProject No. 2222  
 State PO #: GSD2300000002 PWWG #: 22010.00  
 Description: CPR No.48R1 Visitor Access Security 103 Door Revision

### Description:

Due to existing conditions at Visitor Access Security 103, cost proposal includes providing a new door with a lower elevation to fit in the existing opening height. Proposal includes a credit for the glazing eliminated at the transom that is not required. The original door and aluminum storefront material had already been ordered.

Proposal Revised to include eliminating the need to remove the marble panels shown in Detail 17 on A413. The marble will stay in place since the opening height is to remain as is.

### Cost Breakdown:

Subcontractor	Central Glass	\$ 4,280.00	10%	\$ 4,708.00
	Wilson Restoration	\$ (3,600.00)		\$ (3,960.00)
<b>Subtotal</b>				\$ 748.00
<b>B&amp;O Tax</b>			2%	\$ 14.96
<b>Bond &amp; Insurance</b>				\$ 24.04
<b>Total Cost - ADD</b>				\$ 787.00

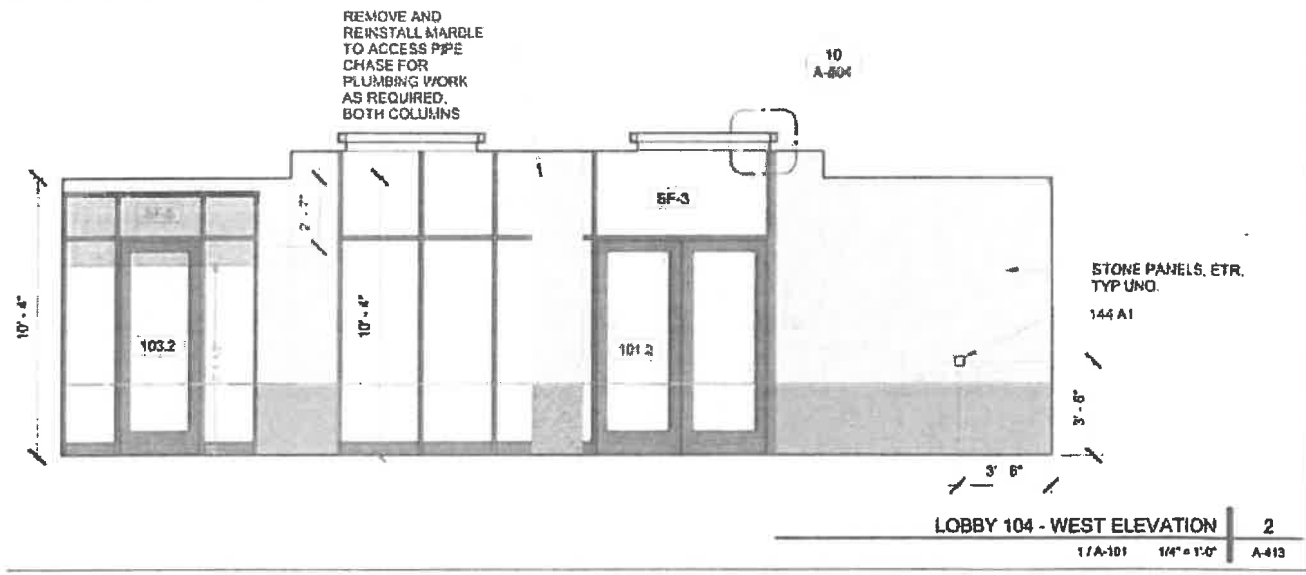
Hollie R. Massie  
 Vice President

## Hollie Massie

**From:** Joseph Filar <JFilar@pwwgarch.com>  
**Sent:** Thursday, April 4, 2024 3:16 PM  
**To:** Amy Price; Hollie Massie  
**Cc:** Kari J. Westfall  
**Subject:** WV BLDG 4 - Visitor Access Security 103 - 1st-floor lobby

Amy and Hollie,

Wilson asked if they had to demo the marble bulkhead highlighted below. Before I answer, can you tell me if storefront door 103.2 has been fabricated? Thanks.



**JOSEPH FILAR, RA, LEED AP**

408 Boulevard of the Allies  
Pittsburgh, PA 15219-1301  
PH 412.391.2884 x 257  
Cell 412.400.3626

[www.pwwgarch.com](http://www.pwwgarch.com)

**PERFIDO  
WEISKOPF  
WAGSTAFF +  
GOETTEL**

\* CENTRAL GLASS - QUOTE

B4- VISITOR 103 / DOOR

**Hollie Massie**

**From:** Amy Price  
**Sent:** Tuesday, April 23, 2024 11:19 AM  
**To:** Jason Clark; Hollie Massie  
**Subject:** RE: WV BLDG 4 - Visitor Access Security 103 - 1st-floor lobby / Cost Proposal

**Categories:** Orange category

Hollie,  
See Jason's response below.

\$ 4,440.<sup>00</sup> Add  
( \$160.<sup>00</sup> ) CREDIT

\$ 4,280.<sup>00</sup> Add

**Amy L. Price**  
Superintendent  
100 Price Industrial Lane  
Huntington, WV 25705  
P: 304-525-9958  
F: 304-327-9444  
M: 304-550-0202  
[www.swopeco.com](http://www.swopeco.com)



**From:** Jason Clark  
<jclark@centralglasswv.net>

**Sent:** Tuesday, April 23, 2024 11:03 AM  
**To:** Amy Price <aprice@swopeco.com>  
**Subject:** Re: WV BLDG 4 - Visitor Access Security 103 - 1st-floor lobby / Cost

Proposal

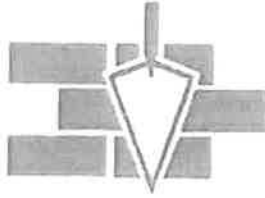
Amy,  
the credit back for the glass would be : \$160.00  
The door and frames have already been purchased, no credit for that.  
The cost for a new door and frame would be \$4,440.00

Let me know if you have any questions.  
Thanks

**From:** Amy Price <aprice@swopeco.com>  
**Sent:** Thursday, April 18, 2024 9:29 AM  
**To:** Hollie Massie <hmassie@swopeco.com>; Jason Clark <jclark@centralglasswv.net>; Eric Martin <EMartin@oscarhenry.com>  
**Cc:** Mike Lowe <mikelowe@wilsonrestoration.net>; Matt Kendall <mkendall@burdette-electric.com>  
**Subject:** RE: WV BLDG 4 - Visitor Access Security 103 - 1st-floor lobby / Cost Proposal

Existing Height from floor to bottom of marble cap is 92 3/8".

Mike,  
The height of the opening below is also being changed to match 103.2 and finish out at the same elevation of 92 3/8".



## WILSON RESTORATION, INC.

P.O. Box 14250

Pittsburgh, PA 15239

Phone: (412) 793-4400 Fax: (412) 793-1301

May 1, 2024

Ms. Hollie Massie  
Ms. Amy Price  
Swope Construction Co.  
100 Price Industrial Lane  
Huntington, WV 25705

RE: Building #4 – Capitol Complex—Credit Memo  
Charleston, WV

Dear Ms. Massie & Ms. Price:

The following is a credit memo that would be issued for the removal and salvaging of the marble at the bulkhead.

CREDIT: (\$ 3,600.00)

Proposed by: Michael J. Lowe, Vice President

MJL:acw

\* DETAIL 17/A413 - REMOVE MARBLE - PROVIDE CREDIT



## Change Proposal Request No.49

Date: May 10, 2024  
 Project: Building 4 Renovation  
 SwopeProject No. 2222  
 State PO #: GSD2300000002 PWVG #: 22010.00  
 Description: CPR No.49 Light Changes at Corridor 450

### Description:

Per RFI #104 discussion and onsite review, the limited available space in Corridor 450 did not allow for the 6" deep Can Lights. Cost Proposal includes material only to provide an alternate round flat Light Fixture per attached submittal sheet.

### Cost Breakdown:

Subcontractor	Burdette Electric	\$ 2,042.63	10%		\$ 2,246.89
					\$ -
<b>Subtotal</b>					\$ 2,246.89
B&O Tax			2%		\$ 44.94
Bond & Insurance					\$ 73.17
<b>Total Cost - ADD</b>					\$ 2,365.00

Hollie R. Massie  
 Vice President



# Burdette Electric

# CHANGE PROPOSAL

6444 Sissonville Dr, Siss. W.V. 25320

**PHONE 304-984-0123 FAX 304-984-0124**

**Job name:** WV Building 4

**Date:** 4/10/2024

Change Proposal # 17 Rev.

**Description of Work:** Corridor 450 Lighting

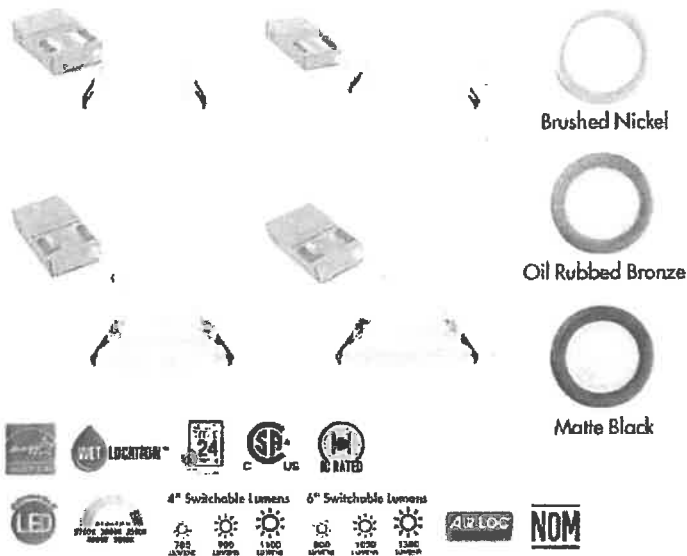
[illegible]

**juno**

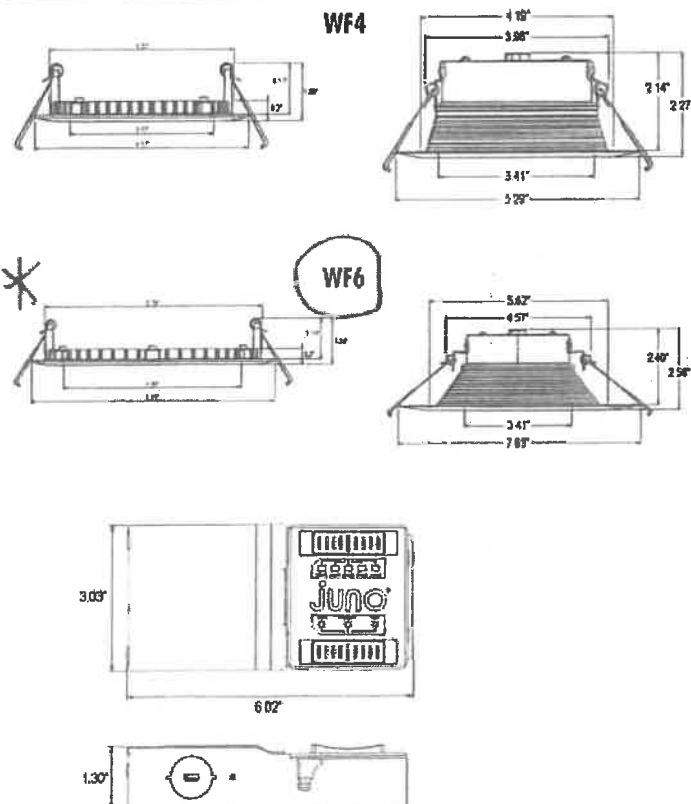
## Juno Wafer™ LED Downlight Series

4" & 6" SWW5 + ALD LED Flat & Deep  
Regressed Wafers

## WF4 & WF6 SWW5 + ALO Series



## Dimensions



**Project:**

**Fixture Type:**

location:

Contact/Phone:

## Product Features

The 4" & 6" flat and deep regressed with 5CCT Switchable White and ALO technology wafers provide high-quality light output and efficiency while delivering industry leading technology and functionality without the need for a recessed housing.

- Next-generation optical technology and design enable precise, even illumination where needed
- Canless - no can required; equals easy to install and less labor
- With selectable color temperatures ranging from warm (2700K) to daylight (5000K), getting the right look for your space is a breeze
- 3 ALO settings allow you to get the perfect amount of light in your space

## Applications

- Residential and light commercial applications including multi-family, hospitality, assisted living, dormitories and other multi-level construction
- Streamlined profile allows for easy remodel or new construction in both insulated and drop ceiling installations
- Wet rated and airtight: perfect for showers, bathrooms, and covered outdoor soffits

## Performance

Delivered Lumens	4" - 700/900/1100 6" - 800/1050/1300
LED Color Temperature	Switchable White (27K, 30K, 35K, 40K, 50K) Default set at 3000K
CRI	90+
Voltage	Dedicated 120V and MVOLT
Dimming	Dimmable to 10% with triac or 0-10v dimmers

For a list of compatible dimmers see IUNO WAFERS DIM

## Specifications

	FLAT		DREG	
	WF4	WF6	WF4	WF6
Aperture:	3.17"	4.88"	3.41"	3.41"
Ceiling Opening:	4.25"	6.25"	4.25"	6.25"
Overlap Trim:	4.72"	6.69"	5.29"	7.63"
Height:	1.25"	1.25"	2.27"	2.56"



# Juno Wafer™ LED Downlight Series

## 4" & 6" SWW5 + ALO LED Flat & Deep Regressed Wafers

### ORDERING INFORMATION

#### Flat Wafer

Example: WF4 ALO19 SWW5 90CRI MW

Series	Trim Designation	Lumens	Color Temperature	Rendering Index	Voltage	Finish
WF4 4" Wafer Led Downlight	(BLANK) Flat	ALO19 <sup>1</sup> Switchable lumens – 700LM, 1000LM, and 1100LM	SWW5 Switchable CCT – 2700K, 3000K, 3500K, 4000K, and 5000K	90CRI 90+ CRI	(BLANK) 120V RVOLT Multi-Volt (120-277)	MW Matte White * MB Matte Black BN Brushed Nickel ORB Oil Rubbed Bronze
WF6 6" Wafer Led Downlight		ALO20 <sup>2</sup> Switchable lumens – 600LM, 1050LM, and 1300LM				

#### Deep Regressed Wafer

Example: WF6 DREG 8 ALO20 SWW5 90CRI MW

Series	Trim Designation	Trim Style	Lumens	Color Temperature	Rendering Index	Voltage	Finish <sup>3</sup>
WF4 4" Wafer Led Downlight	DREG Deep Regressed	B Baffle	ALO19 <sup>1</sup> Switchable lumens – 700LM, 1000LM, and 1100LM	SWW5 Switchable CCT – 2700K, 3000K, 3500K, 4000K, and 5000K	90CRI 90+ CRI	(BLANK) 120V	MW Matte White
WF6 6" Wafer Led Downlight		SM Smooth	ALO20 <sup>2</sup> Switchable lumens – 600LM, 1050LM, and 1300LM				

1. Only available with WF4.
2. Only available with WF6.
3. For additional finishes see [trim insert](#) offerings

Accessories: Order as separate catalog number.

Series	
WF8643 PAN R6	Universal New Construction Pan, Retail Pack of 6
WF8643 PAN U	Universal New Construction Pan, Unit Pack
WF4 PAN R12	4" New construction pan, retail pack of 12
WF4GR MW JZ	4" Wafer Graft Ring 4.2" ID x 6.2" OD
WF6 PAN R12	6" New construction pan, retail pack of 12
WF6GR MW JZ	6" Wafer Graft Ring 6" ID x 8" OD
WFJB U	Remodel Joist Bar
WFEXC6 SW3PIN FT4	3-Pin 6ft Cable
WFEXC10 SW3PIN FT4	3-Pin 10ft Cable
WFEXC20 SW3PIN FT4	3-Pin 20ft Cable

\* Graft rings are made of 22 gauge steel and painted white.



WF8643 UNIVERSAL  
New Construction Pan



WF4 PAN  
4" New Construction Pan



Remodel Joist Bar



WFEXC  
3-Pin Extension  
Cable



WF6 PAN  
6" New Construction Pan

### PERFORMANCE DATA

	WF4 (DREG) ALO19 SWW5			WF6 (DREG) ALO20 SWW5		
	High	Medium	Low	High	Medium	Low
Input Power Typical	14.5W (+/-5%)	11.75(+/-5%)	8.56(+/-5%)	14.5W (+/-5%)	11.75(+/-5%)	8.56(+/-5%)
Input Voltage	120V			120V		
Frequency	60 Hz			60 Hz		
EHL/RFI	FCC Title 47, Part 15 Class B (consumer)			FCC Title 47, Part 15 Class B (consumer)		
Minimum Starting Temp	-40°F (-40°C)			-40°F (-40°C)		

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25°C.



## Juno Wafer™ LED Downlight Series

4" & 6" SWW5 + ALO LED Flat & Deep Regressed Wafers

### TRIM INSERTS

TRIM INSERTS (for field configuration; ordered separately)

Example: 4BEMB R4

Series/Finish		Packaging	
4BEMB	4" Baffle, Matte Black	4SEMB	4" Smooth, Matte Black
4BEBN	4" Baffle, Brush Nickel	4SEBN	4" Smooth, Brush Nickel
4BEORB	4" Baffle, Oil-Rubbed Bronze	4SEORB	4" Smooth, Oil-Rubbed Bronze
		R4	Retail Pack of 4 units



4" Baffle, Matte Black (4BEMB)



4" Baffle, Brush Nickel (4BEBN)



4" Baffle, Oil-Rubbed Bronze (4BEORB)



4" Smooth, Matte Black (4SEMB)



4" Smooth, Brush Nickel (4SEBN)



4" Smooth, Oil-Rubbed Bronze (4SEORB)



Pre-install color finish trim insert over Wafer 4" or 6" Wafer LED Downlight.



Press down color finish tabs for post-installation to create final Wafer LED Downlight.

### TRIM INSERTS

TRIM INSERTS (for field configuration; ordered separately)

Example: 6SSEBN R4

Series/Finish		Packaging	
6SBEMB	6" Baffle, Matte Black	6SSEMB	6" Smooth, Matte Black
6SBEBN	6" Baffle, Brush Nickel	6SSEBN	6" Smooth, Brush Nickel
6SBEORB	6" Baffle, Oil-Rubbed Bronze	6SSEORB	6" Smooth, Oil-Rubbed Bronze
		R4	Retail Pack of 4 units



6" Baffle, Matte Black (6SBEMB)



6" Baffle, Brush Nickel (6SBEBN)



6" Baffle, Oil-Rubbed Bronze (6SBEORB)



6" Smooth, Matte Black (6SSEMB)



6" Smooth, Brush Nickel (6SSEBN)



6" Smooth, Oil-Rubbed Bronze (6SSEORB)



## Juno Wafer™ LED Downlight Series

4" & 6" SWW5 + ALO LED Flat & Deep  
Regressed Wafers

### Specifications

#### Housing

Aluminum die cast outer frame. Durable, powder coat paint to prevent rust  
• FT4 3-pin plenum rated cable connector to connect from module to remote driver box • Steel spring clip for easy installation. 4" or 6" cut out template is provided to ensure a correct sized hole is cut into ceiling for proper installation of the trim. Size of hole should not exceed 4-1/4" for the WF4 and 6-1/4" for the WF6 • Can be installed from 3/8" to 1 1/2" ceiling thickness • Can be removed from below the ceiling for service or replacement.

#### LED Light Engine

Low/Medium/High lumen output settings and choice of 2700K, 3000K, 3500K, 4000K or 5000K color temperatures • 90 CRI minimum • Color accuracy within 4 step MacAdams Ellipse at the end CCT (2700K and 5000K), within 6 step MacAdams Ellipse in the middle CCT (3000K, 3500K, and 4000K) • Dimming 100% to 10% with most standard incandescent dimmers (see list of approved dimmers).

#### Driver

Connect directly to 120V Class-2 (CAN ICES-005 (B) / NMB-005 (B)) LED driver • 120V 60 Hz constant current driver provides noise free operation • IC rated driver with convenience of a switch to choose between 5 selectable color temperature options ranging from 2700K (warm white), 3000K, 3500K, 4000K, or 5000K (daylight) • The isolated driver integrated inside steel remote box with four 7/8" knockouts with slots for pryout. Suitable for pulling wires with the 12 cubic-inch wiring compartment to accommodate up to (6) 14 gauge insulated conductor or (4) 12 gauge insulated conductors, making the Wafer LED Downlights much easier to wire in 2in/2out (plus ground) daisy-chain applications and contractor friendly • 2" plenum space required for the installation of the WF6 driver box; 3" plenum space required for the installation of the WF4 driver box • Suitable for installation in t-grid and drop ceiling applications with universal new construction pan.

#### Electrical

Multi-volt (120-277V, 50/60Hz) proprietary remote LED driver/splice box, with two (2) additional low-voltage wires for 0-10v dimming, down to 10% (depending on dimmer model and application). High efficient driver with power factor > 0.9. Ambient operating temperature: -40°F (-40°C) to +104°F (+40°C).

#### Optical System

Both edge-lit and back-lit technologies are used to distribute light  
• Polycarbonate lens provides even illumination throughout the space  
• Efficient system that can produce over 1100 lumens while using 14.5W with the WF4 and over 1300 lumens while using 16W with the WF6 • Replaces 65W incandescent (WF4) and 75W incandescent (WF6).

#### Life

Rated for 50,000 hours at 70% lumen maintenance.

#### Labels

CSA certified to US and Canadian safety standards • ENERGY STAR® certified product • Suitable for wet location, covered ceiling • Air-Loc certified in accordance with ASTM E283-2004 • NOM Certified • Can be used to comply with California Title 24 Part 6 High Efficacy LED light Source Requirements • U.S. Patent No. 10,681,784.

#### Testing

All reports are based on published industry procedures; field performance may differ from laboratory performance.

#### Warranty

3-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: [www.acuitybrands.com/support/warranty/terms-and-conditions](http://www.acuitybrands.com/support/warranty/terms-and-conditions)

**Note:** Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

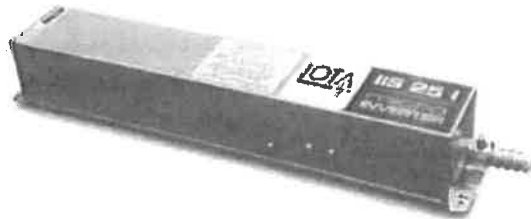
Specifications subject to change without notice.

# PRODUCT SPECIFICATION SHEET

# IIS 25 I

micro  
**INVERTER**  
SOLUTION

QUALIFIED TO  
**NEMA 410**  
STANDARDS



## DESCRIPTION

The IOTA IIS 25 I is a UL Listed sine wave output inverter designed to provide power to the designated emergency lighting fixture. In a power loss situation, the IOTA IIS 25 I will supply 120 or 277 VAC power to operate up to a 25W total connected load for not less than 90 minutes. The IOTA IIS 25 I works in conjunction with LED, fluorescent, and incandescent lamp and fixture types and will automatically run switched, normally-on, or normally-off designated emergency fixtures. The IIS 25 I is ideal for applications requiring an emergency source in elevated ceilings, for high output luminaires, and lamp types utilizing Edison screw (ES) designs. The IIS 25 I features a replaceable long-life nickel-cadmium battery and is covered under IOTA's five-year warranty.

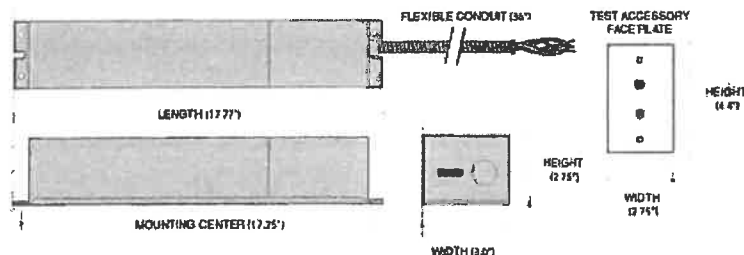
## SPECIFICATIONS

Input Voltage	(Dual) 120/277V, 60Hz
Input Rating (bulk)	32 Watts
Output Voltage	(Slide switch selectable) 120/277V, 60Hz
Output Power	25 Watts (@ .9 leading to .9 lagging PF)
Lamps Operated	LED (per NEMA 410), Fluorescent, Incandescent
Emergency Operation	90 minutes
Load Power Factor Range	.9 leading to .9 lagging
Operating Temp	0° to 50° C
Battery	Hi-temp rechargeable, replaceable nickel-cadmium
Weight	6.5 lbs:
Approval	UL 924 Listed for US and Canada CSA C22 No. 141 Unit Equipment for Emergency Lighting Damp Location Rated RoHS Compliant



## DIMENSIONS

17.77" x 3.0" x 2.75" (mounting center 17.25")




MODEL NO: \_\_\_\_\_  
TYPE: \_\_\_\_\_  
PROJECT: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

Load Capability:  
25 Watts

Full Light Output for:  
LED  
Fluorescent  
Incandescent

## Features:

- UL 924 Listed
- cUL Listed to CSA C22 No. 141
- Pure sine wave output
- Operates LED, incandescent, and fluorescent fixtures, fixtures with dimmable ballasts, and screw-base lamp types
- For use with switched or unswitched fixtures
- Dual voltage 120/277 VAC 60Hz input with 120/277 VAC 60Hz slide switch selectable output
- Includes test switch and charge indicator accessory kit
- Replaceable and recyclable long-life high temperature nickel-cadmium battery
- Line voltage allows for remote mounting of emergency fixtures at distances up to 250 feet
- Low Battery Voltage Disconnect (LVD)
- Suitable for use in damp locations
- Meets or exceeds all National Electrical Code and Life Safety Code Emergency Lighting Requirements
- Galvanized steel enclosure with 3/4" conduit for wiring connections to the fixture
- Suitable for use in plenum (non-air supply/air return) applications
- RoHS Compliant 
- Five-Year Warranty

IIS INVERTERS



# IIS 25 I

25W MICRO-INVERTER UNIT

## MODELS

### IIS 25 I

## COMPONENTS

- High-efficiency pure sine wave inverter
- Hi-temp replaceable nickel-cadmium battery
- Solid-state indicator light and single-pole test switch w/ white mounting faceplate

## CONSTRUCTION

- Galvanized steel housing
- 36" flexible conduit

## IIS 25 I SAMPLE SPECIFICATION

Emergency lighting shall be provided by micro-inverter equipment designed to operate a designated incandescent, fluorescent or LED fixture on emergency power at the full nominal lumen rating during the full 90-minute emergency discharge cycle. System output will be rated at 25 watts for 90 minutes. The system's voltage rating shall be field selectable 120 or 277 VAC input and 120 or 277 VAC selectable output via two-position slide switch.

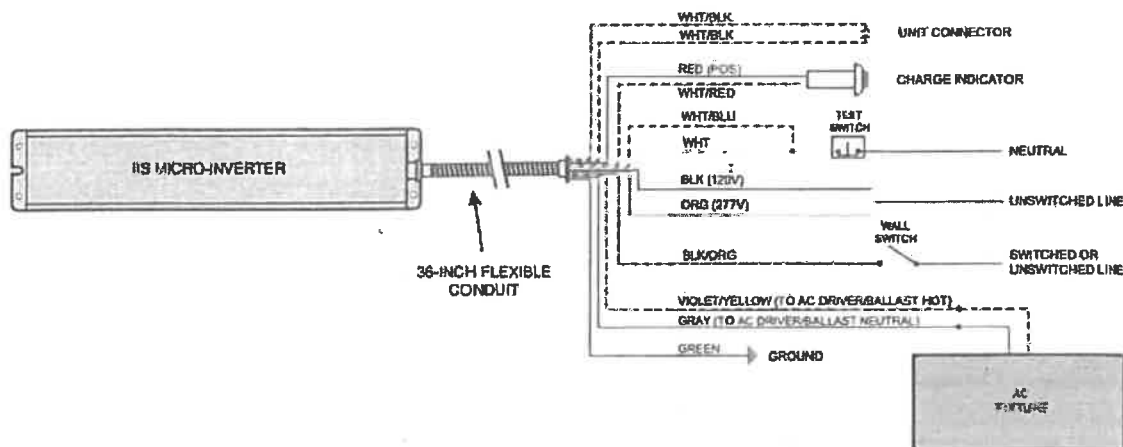
The micro-inverter unit shall allow for the connected emergency fixture to be normally on, normally off, switched or dimmed without affecting lamp operation during a power failure. Upon utility power loss, the micro-inverter unit shall deliver 100% of its full rated output regardless of the local switch or dimmer position, and will provide power to the emergency fixture at distances of up to 250 feet.

The housing shall be designed for installation onto or adjacent to the fixture and manufactured using a galvanized steel enclosure.

The unit's electronics shall include inverter circuitry with a fully automatic battery charging circuit, low battery voltage disconnect, short circuit and brownout protection as standard. The unit shall utilize a rechargeable and replaceable high-temperature nickel-cadmium battery with a 10-year design life. The inverter system shall be UL 924 Listed and labeled for use in the United States and Canada. The unit shall be covered under a full 5-year warranty on the electronics and battery. It shall meet or exceed the requirements of UL 924, NFPA 101 Life Safety Code, NFPA 70 National Electrical Code, NEMA 410, OSHA and State and Local codes.

The micro-inverter unit shall be IOTA model IIS 25 I.

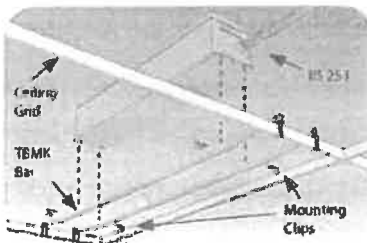
## TYPICAL WIRING



## ACCESSORIES (ordered as separate item)

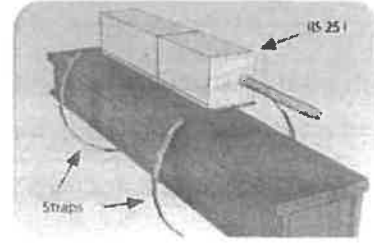
### TBMK T-Grid Mounting Kit

Use the TBMK mounting kit to remote mount the IIS unit within a grid ceiling. The IIS unit is secured to the bars of the TBMK via mounting clips. The bars then mount to the T-bars of the ceiling grid. The flexible conduit of the IIS unit connects to the fixture.



### SK - Strap Kit

The SK strap kit provides (2) straps that run through the mounting tabs of the unit for securing to a beam or column near the fixture. Overall strap length is 18". Multiple strap kits can be used in conjunction with each other for larger diameter requirements.



Warranty: 5-Year Limited Warranty

Complete warranty terms located at [www.acuitybrands.com/CustomerResources/Terms\\_and\\_conditions.aspx](http://www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx)

**Swope Construction Co.**

1325 Bluefield Avenue  
Bluefield, WV 24701  
Ph : (304) 325-8146

**RFI**

To: PWWG  
408 Boulevard of the Allies  
Pittsburgh, PA 15219

RFI #: 104  
Date: 4/23/2024  
Job: 22-22 State Office Building 4 Renov  
Phone:

CC: Kari Westfall (WV Dept. of Administration), Amy Price (Swope Construction Co)

Subject: Lighting at 4th Floor Corridor 450

Drawing: EL-104, Attachments  
Cost Impact: TBD

Spec Section:  
Schedule Impact: TBD

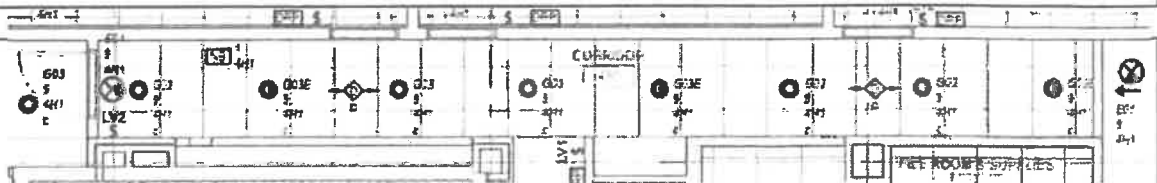
**Request:**

**Date Required:**

Drawing EL-104 calls for Type G03 and G03E Fixtures in Corridor 450. The G03 and G03E light fixtures are 6 deep. With the added drain pan for the SCB in this Corridor, the elevation of the condensate line does not allow for the light fixtures as designed to fit in the above ceiling space. Due to existing conditions, the ceiling cannot be lowered (see attached photos). This is not a coordination issue, but instead a change in conditions after the drain pans were added that does not allow for sufficient space for the 6 deep light fixtures. Our suggestion would be for an alternative lay-in panel light to be purchased instead of the can light. See attached cutsheet for suggested alternative light fixture. Additional costs would apply for the new light fixture. Please advise.

Requested by: Hollie Massie  
Swope Construction Co

**Response:**



\* PWWG SUGGESTED ROUND FLAT LIGHT FIXTURES  
INSTEAD OF 2X2 FLAT LIGHTS. REVIEWED RFI #104  
ON SITE. CORRIDOR 450 HAS LIMITED SPACE.

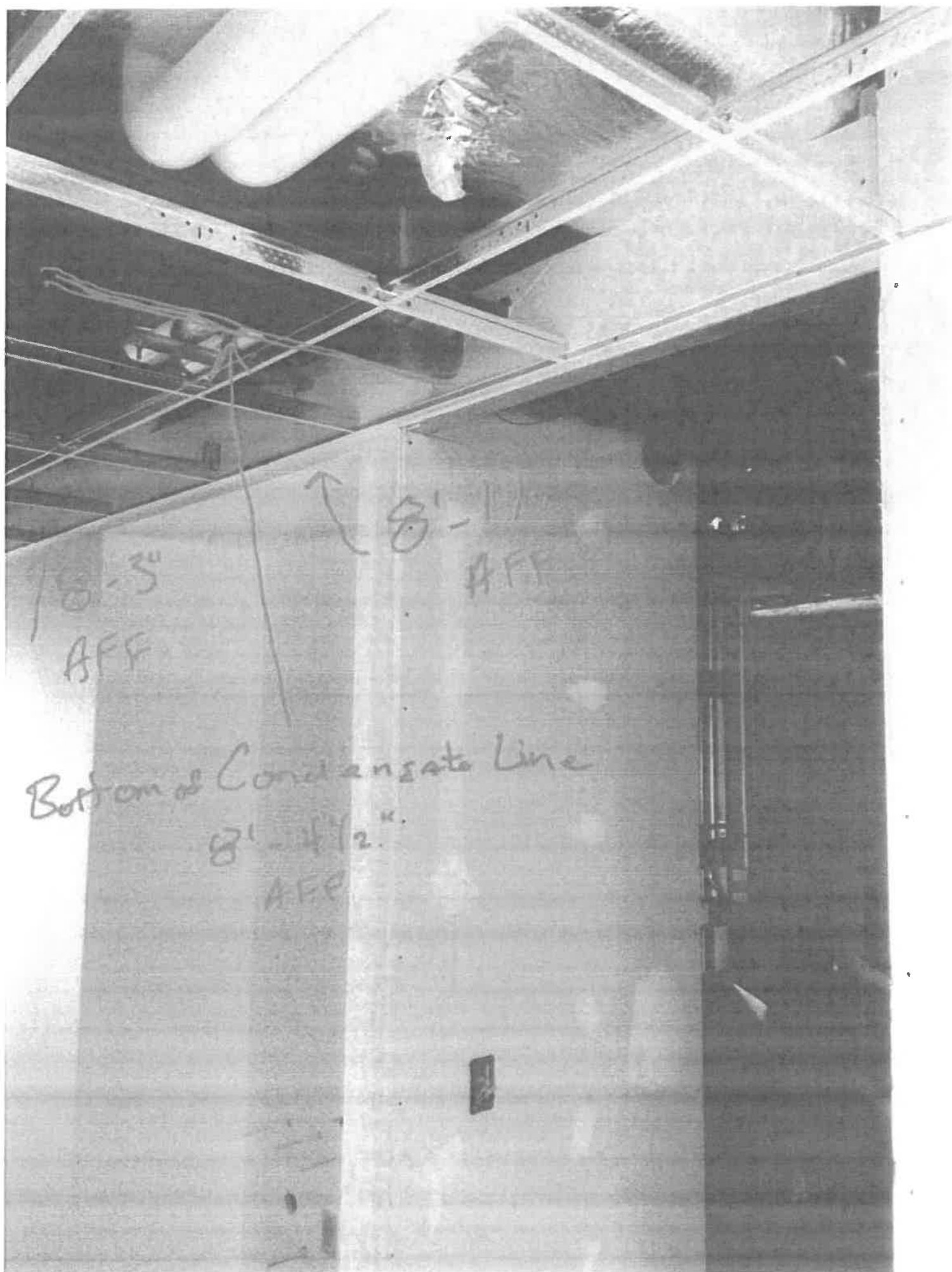
Answered by

Company

Date







8'-3"  
AFF

8'-11"  
AFF

Bottom of Condensate Line  
8'-4 1/2"  
AFF

# INCREASE PENALTY RIDER

BOND AMOUNT \$29,112,796.00 BOND NO. 9403880

To be attached and form a part of Bond No. 9403880 dated the 25th Day of August, 2022, executed by Fidelity and Deposit Company of Maryland as surety, on behalf of Swope Construction Company as current principal of record, and in favor of State of West Virginia, as Obligee for West Virginia Capitol Complex - Building Four Renovations 112 California Avenue Charleston, WV 25305, and in the amount of Twenty Nine Million One Hundred Twelve Thousand Seven Hundred Ninety Six Dollars and 00/100 (\$29,112,796.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Fidelity and Deposit Company of Maryland hereby consents that effective from the 4th Day of June, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Twenty Nine Million One Hundred Twelve Thousand Seven Hundred Ninety Six Dollars and 00/100 (\$29,112,796.00)

TO: Twenty Nine Million Two Hundred Eleven Thousand Six Hundred Thirty Three Dollars and 00/100 (\$29,211,633.00)

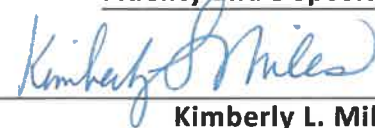
The INCREASE of said bond penalty shall be effective as of the 4th Day of June, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed 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 11th Day of June, 2024

BY   
Paul R. Burdette, President

**Swope Construction Company**  
**PRINCIPAL**




BY   
Kimberly L. Miles, ATTORNEY-IN-FACT

**Fidelity and Deposit Company of Maryland**  
**SURETY**



THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

BY   
James R. Jones Procurement Admin.  
TITLE

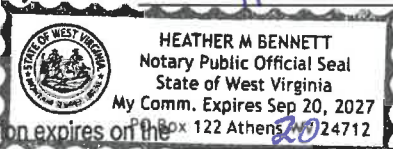
**State of West Virginia**  
**OBLIGEE**

# ACKNOWLEDGMENTS

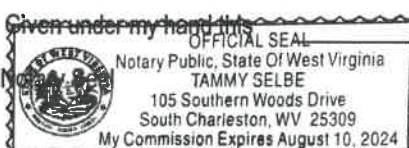
## Acknowledgment by Principal if individual or Partnership

1. STATE OF \_\_\_\_\_
2. County of \_\_\_\_\_ to-wit: \_\_\_\_\_
3. I, \_\_\_\_\_, a Notary Public in and for the
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 \_\_\_\_\_
7. \_\_\_\_\_  
(Notary Public)
8. My commission expires on the \_\_\_\_\_ day of \_\_\_\_\_

## Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha Mercer to-wit: \_\_\_\_\_
11. I, Heather M. Bennett, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Paul R. Burdette
13. who as, President of Swope Construction Co. 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.
15. Given under my hand this 11th day of June 2024
16. Notary Seal  17. Heather M. Bennett  
(Notary Public)
18. My commission expires on the 20 day of Sept. 2027

## Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit: \_\_\_\_\_
21. I, Tammy Selbe, 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
24. Fidelity and Deposit Company of Maryland 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.
25. Given under my hand this 11th day of June 2024
26. Notary Seal  27. Tammy Selbe  
(Notary Public) Tammy Selbe
28. My commission expires on the 10th day of August, 2024

## Sufficiency in Form and Manner of Execution Approved

This 2nd day of July 2024

By: \_\_\_\_\_

Attorney General

John S. Gray  
(Deputy Attorney General)



**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Andrew K. TEETER, Jaime L. CARPENTER, Kimberly L. MILES, Douglas P. TAYLOR, Kimberly S. BURDETTE, Tammy S. SELBE, of Charleston, West Virginia, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 11th day of September, A.D. 2023.



**ATTEST:**  
**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

A handwritten signature in black ink, appearing to read 'Robert D. Murray', is written over a horizontal line.

By: *Robert D. Murray*  
Vice President

A handwritten signature in black ink, appearing to read 'Dawn E. Brown', is written over a horizontal line.

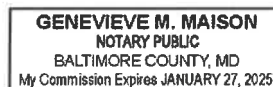
By: *Dawn E. Brown*  
Secretary

**State of Maryland  
County of Baltimore**

On this 11th day of September, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Genevieve M. Maison*



## EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,  
this 11th day of June, 2024.



Thomas O. McClellan  
Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[reportsfclaims@zurichna.com](mailto:reportsfclaims@zurichna.com)  
800-626-4577

**Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790**



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

APPROVED  
Zub W. Smith  
6/25/24

**MEMORANDUM**

**TO:** Melissa Pettrey, Senior Buyer, WV Purchasing Division  
**FROM:** James Jones, Procurement Administrator, General Services Division *James R Jones*  
**DATE:** June 11, 2024  
**REF:** CPO GSD2300000002 Building 4 Renovations Project, Change Order #7

Melissa,

Please let this memorandum serve as justification for our request for Change Order #7 to our contract with Swope Construction Co. for the referenced contract. This request is to increase the contract \$98,837.00, according to the documentation attached to the header of the OASIS document, and the explanation given below.

Work involved in this increase request involves:

1. Steel supports in the Penthouse, including fireproofing.
2. Additional window caulking that was not included in the additional work on the West side of the building discovered during construction.
3. Changes required to the boiler flue piping, and addressing sprinkler piping elevation issues.
4. A credit for a reduction in the number of smoke detectors required on floors 2 through 6.
5. Addressing water penetration and waterproofing at the chilled water entry points.
6. Including additional sump pump discharge piping to reroute from elevator shaft and the boiler room.
7. Additional electrical components required for Air Handler #71.
8. Installation of a new door and hardware at the basement entrance due to conditions discovered during construction.
9. Electrical revisions to address the controls for the garage door at the loading dock.
10. Installation of access control panel at the data closets of each floor.
11. Revisions to the Visitor Access Security door, to fit in the existing opening.
12. To provide different light fixtures in the 4<sup>th</sup> Floor corridor due to height restrictions.

Original Contract Amount:	\$28,563,000.00
Change Order #2:	\$ 178,218.00
Change Order #3:	\$ 61,123.00
Change Order #4:	\$ 104,029.00
Change Order #5:	\$ 161,379.00
Change Order #6:	\$ 45,047.00
Change Order #7 increase:	\$ 98,837.00
New Contract Total:	\$29,211,633.00

The net change to date to this contract is 2.27% of the original contract amount.

Please feel free to contact me with any questions, or if additional information and/or documentation is required to process this change order.

Thank you for your time and consideration of this project.



You are viewing this page over a secure connection. [Click here](#) for more information.

## 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.*

### SWOPE CONSTRUCTION CO.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	5/17/1988		5/17/1988	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		<b>Capital Stock</b> 5000.0000
<b>Charter County</b>	Mercer	<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	0
<b>At Will Term</b>	<b>Member Managed</b>		
<b>At Will Term Years</b>	<b>Par Value</b>		1.000000
<b>Authorized Shares</b>	5000	<b>Young Entrepreneur</b>	Not Specified



## Addresses

Type	Address
<b>Local Office Address</b>	1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701
<b>Mailing Address</b>	1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701
<b>Notice of Process Address</b>	PAUL R BURDETTE 8005 SOUTHRIDGE WAY HURRICANE, WV, 25526
<b>Principal Office Address</b>	1325 BLUEFIELD AVENUE BLUEFIELD, WV, 24701
Type	Address

## Officers

Type	Name/Address
<b>Incorporator</b>	CHANDLER SWOPE 603 ROCK WREN CIRCLE BLUEFIELD, VA, 24605 USA
<b>President</b>	PAUL R BURDETTE 8005 SOUTHRIDGE WAY HURRICANE, WV, 25526
<b>Secretary</b>	DANIEL K BEVERLY 162 SAUNDERS STREET SCOTT DEPOT, WV, 25560
<b>Treasurer</b>	PAUL R BURDETTE 8005 SOUTHRIDGE WAY HURRICANE, WV, 25526
<b>Vice-President</b>	DANIEL K BEVERLY 162 SAUNDERS STREET SCOTT DEPOT, WV, 25560
Type	Name/Address

## Annual Reports

### Filed For

2024

2023

2022

2021

2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006
2005
2004
2003
2002
2001
2000
1999
1998
<b>Date filed</b>

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

Tuesday, June 18, 2024 — 1:03 PM

© 2024 State of West Virginia





[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02



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

Select Domain  
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

☐ Any Words



☒ All Words



☐ Exact Phrase



e.g. 123456789, Smith Corp

"Swope Construction Co."



Entity



Location



Status



☒ Active

☐ Inactive

Reset



## No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#05 MUP</u> Date: <u>06/10/2024</u> Solicitation No. _____  <u>C/O #7</u>		Agency: General Services Division Procurement Officer Submitting Requisition: Jamie Jones Requisition No. _____ PF No.: 969527
---	--	--

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

#### For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature:

*Melissa L. Petrey, Senior Buyer*