



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: 10-29-2024

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 0310 6315 DNR2400000011 4	Procurement Folder:	1322019
Document Name:	Tomblin WMA New Office & Elk Viewing Platform	Reason for Modification:	Change Order No. 02 issued to extend the contract per the attached documentation.
Document Description:	Tomblin WMA New Office & Elk Viewing Platform (REBID)		
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-02-19
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-17

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000205011 MARCH WESTIN COMPANY INC 360 FRONTIER AVE MORGANTOWN WV 265053008 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: James H Adkins Requestor Phone: (304) 558-3397 Requestor Email: jamie.h.adkins@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

CR 10-30-24

Total Order Amount: \$6,718,764.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Hager III 10/30/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray 10/31/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Edy Y. Ke 10-31-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 02 is issued to extend the original contract 120 days according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to complete the project per the proposed changes in the attached documentation.

Effective date of change: 11/01/2024

Dates of Extension: 02/18/2025 - 06/17/2025.

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	6718764.00
Service From	Service To	Manufacturer		Model No	
2024-02-19	2025-06-17				

Commodity Line Description: Building and Facility Construction and Maintenance Services

Extended Description:

Tomblin WMA New Office & Elk Viewing Platform

WEST VIRGINIA



Governor Jim Justice

Director Brett W. McMillion

*approved
per Frank
Wohltjen
10.29.24*

MEMORANDUM

TO: Jamie Adkins *[Signature]*
FROM: Roger C. Wolfe
Engineer Associate *[Signature: Roger C Wolfe]*
DATE: September 5, 2024
SUBJECT: Tomblin WMA New Office & Elk Viewing Platform
Change Order #2
CPO DNR2400000011

Please find the attached Change Order #2 for the above referenced project. This change order seeks to provide additional services for the contract and extend the end of contract date by 120 calendar days to allow for these services to be completed. With the additional services required and the time allowance the new completion date for the project will be June 17, 2025.

There has been an unexpected change on the construction site as the contractor has encountered previously unknown soil conditions that are unsuitable to complete the project as planned. As part of the additional services the contractor must remove and remediate bad soils in critical areas of the foundation for the visitor center and viewing tower. This will require installation of caissons and grade beams with substantial reinforcement. The additional cost for the added services is being offset by a change of materials in construction of the bunkhouse facility on the project. The bunkhouse is now proposed as a modular unit installed on the project site with substantial savings equaling the cost of the addition footing costs.

This allows for a no-cost change order with only additional time allowed for the additional foundations work. I have included the letter of request from the contractor with the appropriate backup information and a letter of concurrence from the architect on this project.

If you have any questions or need any additional information, Please contact me.

CC: Barrow Koslosky



August 27, 2024

Mr. Roger C. Wolfe Jr. PE
West Virginia Division of Natural Resources
West Virginia State Parks
Planning Engineering & Maintenance
324 4th Avenue
South Charleston, WV 25303

BAK.

Re: Tomblin Wildlife Management Area
New Office and Elk Viewing Platform - CPO 0310 6315 DNR2400000011 1
Changer Order #2

Dear Mr. Wolfe:

ZMM Architects and Engineers, Inc. requests that changes be made to the contract documents of the subject project. Change Order No. 2 is necessary due to unforeseen ground conditions found on the reclaimed mine site. Included is a redesigned foundation system using caissons, grade beams, and structural slabs under the Visitor Center and Viewing Tower deemed necessary to complete the project. The owner requested the Bunk House material change be made to a modular Bunk House unit to keep this program within the original contact amount.

Current contract amount	\$6,718,764.00
Change Order No. 2	\$0.00
New contract amount	\$6,718,764.00

ZMM, Inc. feels that this is a reasonable amount. If you have any questions, please contact me at 304.767.3184.

Sincerely,

A handwritten signature in black ink, appearing to read 'Barrow Koslosky'.

Barrow Koslosky, AIA, Construction Administrator

cc: Roger C. Wolfe Jr. PE
Michael Phillips, AIA, ZMM, Inc.
File



Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Tomblin Wildlife Management Area
New Office & Elk Viewing Platform
CPO 031006315 DNR2400000011 1
A/E #2021-153

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: 02-19-2024

Date: 08-29-2024

OWNER: *(Name and address)*
West Virginia Division of Natural
Resources
324 4th Avenue
South Charleston WV 25303

ARCHITECT: *(Name and address)*
ZMM, Inc. (dba ZMM Architects and
Engineers)
222 Lee Street West
Charleston, WV 25303

CONTRACTOR: *(Name and address)*
March-Westin Company, Inc.
360 Frontier Street
Morgantown, WV 26505

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.)

Item #1 Bunk House Deduct	\$(521,862.00)
Item #2 Visitor Center Foundation Add	\$228,773.02
Item #3 Viewing Tower Foundations Add	\$74,800.36
Item #4 Modular Bunkhouse	\$218,288.62

Change Order No. 2 is necessary due to the unforeseen ground conditions found on the reclaimed mine site.

CO # 002 Total: \$0.00

The original Contract Sum was	\$ 6,718,764.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 6,718,764.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 6,718,764.00

The Contract Time will be increased by One Hundred Twenty (120) days.

The new date of Substantial Completion will be June 17, 2025

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.

ZMM, Inc.

March-Westin Company, Inc.

West Virginia Division of Natural
Resources

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*



SIGNATURE

Barrow Koslosky,

AIA, Construction Administrator

PRINTED NAME AND TITLE

8-29-2024

DATE



SIGNATURE

Mr. Jamie Ridgeway,

President

PRINTED NAME AND TITLE

8/29/2024

DATE



SIGNATURE

Mr. Brett W. McMillion,

Director

PRINTED NAME AND TITLE

9/18/24

DATE



MARCH-WESTIN
COMPANY, INC.

Aug 26, 2024

Mr. Roger Wolfe PE
Division of Natural Resources
1000 Conference Center Drive
Logan, WV 25601

EST – 2024-209

Reference: Tomblin WMA Visitor Center – Deep Foundations

Dear Roger,

Please find below information regarding Change Order Request (COR) #01. This COR is for the additional work for installing caissons, grade beams, and structural slabs under the Visitor Center and Viewing Tower due to the unforeseen ground conditions on the reclaimed mine site. The work is based on the new deep foundation drawings from ZMM and geotechnical reports from American Geotech.

Change Order Request #01

Item #1 Bunk House Deduct

\$(521,862.00)

Cost deducts to remove the original contract item Alternate #3 Bunk House Construction from the scope of the project to fund the cost of the unforeseen soil conditions on site.

Item #2 Visitor Center Foundation Add

\$228,773.02

Additional cost to install the caissons and added foundations under the visitor center as shown in the new structural drawings.

Item #3 Viewing Tower Foundations Add

\$74,800.36

Additional cost to install the 4 caissons and added CLSM fill material under the viewing tower foundations as shown on the new structural drawings.

Item #4 Modular Bunkhouse

\$218,288.62

Cost to install a prefabricated modular bunkhouse unit that is 1080sqft on site at the shop/office location.

Cost Include:

- Modular Bunkhouse purchase
- Foundations and CMU foundations for modular
- Sewer, water, and electric to modular from site locations ZMM C-2 Revised
- Installing ADA bathroom finishes in the modular main bathroom

360 Frontier Street
Morgantown, WV 26505
304.599.4880 phone
info@marchwestin.com

marchwestin.com



MARCH-WESTIN
COMPANY, INC.

- Installing treated ADA access entrance on front of modular per ZMM drawing
- Installing 5x6 deck with stairs on back entrance of modular per ZMM drawing
- Installing ADA concrete parking pad per ZMM drawing C-1 Revised

Contract Amount Increase from this COR

\$0.00

Contract Days Added to the project from this COR

120 Days

Please see attached Itemized cost break down for the added work on both the Visitor Center and Viewing Tower.

Added contract time is from 90 days in lost time during geotechnical explorations, redesign for the new foundations, and estimating/exploring multiple options to proceed. Also an additional 30 days to order materials and process submittals and cover the additional work and lead time for the modular bunkhouse unit.

Please let me know if you have any questions or need anything further.

Sincerely,

Tanner Boster

360 Frontier Street
Martinsburg, WV 26505
304.599.4880 phone
info@marchwestin.com

marchwestin.com



ESTIMATES 2024

Takeoff Wrksht
by Bid Item-Bid Price
Job# 209 to 209

Takeoff Wrksht

06/25/24

Assembly#	Part#	Description	Unit	Extended Quantity	Bid Price
Job: 209					
Bid Item: 1 VISITOR CENTER					
DEDUCT FROM CURRENT COSTS					
200LF 3' Footer					
2100SF slab 4"					
CONCRETE INSTALL SUB PRICE BELOW IS AN ADD PRICE TOP ORIGINAL.					
320101		Slab on Grade Mat (Hanson)	CY	-48.00	
360001		Rebar Mat (Foster)	LS	-0.75	-13,992.00
328001		Stone Under Slab Mat (Ferrel)	TN	-40.00	-2,361.15
400000		MASONRY SUB	LS	-1.00	-1,772.32
					-8,800.00
INS & BONDS					
100405		Builders Risk Insur Oth	\$M	230.00	379.50
1730000		BOND OTH	\$M	230.00	1,644.50
SUBS & MMS					
242000		CAISSON INSTALLATION SUB	LS	1.00	27,500.00
242000		CAISSON MATERIAL SUB	LS	1.00	23,980.00
300000		CONCRETE INSTALL SUB	LS	1.00	35,200.00
320000		CONCRETE REINFORCEMENT MMS	LS	1.00	45,255.96
300000		CONCRETE REINFORCEMENT INSTALLATION SUB	LS	27.00	15,147.00
300000		CONCRETE PUMP SUB	LS	3.00	5,940.00

Takeoff Wrksht

Continued...

06/25/24

Assembly#	Part#	Description	Unit	Extended Quantity	Bid Price
		EQUIPMENT			
	164481	Skytrac Fuel Mat	MO	0.75	2,186.25
	164482	Skytrac Lbr	HR	50.00	3,300.00
	164483	Skytrac Eqt	MO	0.75	3,935.25
		CONCRETE MATERIAL FOR INSTALLATION SUB			
		PEIR CAP			
		12 - 4X4X3'			
3140		Caisson Cap Generic	EA	12.00	
L	360011	Misc. Rebar Mat	TN	2.52	73.46
L	310101	Wall/Column Footings Mat	CY	21.33	6,218.67
L	319901	Waste Concrete Foundations Mat	CY	2.13	621.87
	390031	Concrete Misc Mat	LS	1.00	1,399.20
		GRADE BEAM 1			
		3'-8" X 3' W/ BRICK LEDGE FORMED			
3181		Grade Beam Generic	LF	156.00	
L	360011	Misc. Rebar Mat	TN	0.47	13.64
L	311111	Grade Beams Mat	CY	69.33	20,210.67
L	319901	Waste Concrete Foundations Mat	CY	6.93	2,021.07
	390031	Concrete Misc Mat	LS	1.00	5,830.00
		GRADE BEAM 2			
		3'X3'			
3181		Grade Beam Generic	LF	8.00	
L	360011	Misc. Rebar Mat	TN	0.02	0.70
L	311111	Grade Beams Mat	CY	2.67	777.33
L	319901	Waste Concrete Foundations Mat	CY	0.27	77.73

Takeoff Wrksht

Continued...

06/25/24

<i>Assembly#</i>	<i>Part#</i>	<i>Description</i>	<i>Unit</i>	<i>Extended Quantity</i>	<i>Bid Price</i>
	390031	Concrete Misc Mat	LS	1.00	349.80
3181		GRADE BEAM 3 2'X1.5'			
L	360011	Grade Beam Generic	LF	240.00	
L	311111	Misc. Rebar Mat	TN	0.72	20.99
L	319901	Grade Beams Mat	CY	26.67	7,773.33
		Waste Concrete Foundations Mat	CY	2.67	777.33
	390031	Concrete Misc Mat	LS	1.00	1,399.20
3201		8" STRUCTURAL SLAB			
L	328001	Slab on Grade Generic	SF	2,450.00	
L	320101	Stone Under Slab Mat	TN	266.17	11,793.59
L	329901	Slab on Grade Mat	CY	60.49	17,633.95
		Waste Concrete Slabs Mat	CY	6.05	1,763.40
	390031	Concrete Misc Mat	LS	1.00	9,328.00
3207		Thickened Slab			
L	360011	Misc. Rebar Mat	LF	240.00	
L	320101	Slab on Grade Mat	TN	0.48	13.99
L	329901	Slab on Grade Mat	CY	9.77	2,847.37
		Waste Concrete Slabs Mat	CY	0.98	284.74
Bid Item Total:					228,773.02 ✓

Takeoff Wrksht

Continued...

06/25/24

Bid Item: 2 VEIWING TOWER**DEDUCTS**

221994	Helical Anchors	LS	-1.00	-26,400.00
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INS & BONDS

100405	Builders Risk Insur Oth	\$M	79.00	130.35
1730000	BOND OTH	\$M	79.00	564.85

SUBS & MMS

242000	CAISSON INSTALLATION SUB	LS	1.00	9,432.50
242000	CAISSON MATERIAL SUB	LS	1.00	10,147.50
242000	CAISSON SUB - Access road/pumping	LS	1.00	17,600.00
300000	CONCRETE INSTALL SUB	LS	1.00	16,500.00
320000	CONCRETE REINFORCEMENT MMS	LS	1.00	6,203.12
300000	CONCRETE REINFORCEMENT INSTALLATION SSB		4.00	2,244.00
300000	CONCRETE PUMP SUB	LS	3.00	5,940.00

EQUIPMENT

164481	Skytrac Fuel Mat	MO	0.25	728.75
164482	Skytrac Lbr	HR	10.00	1,320.00
164483	Skytrac Eqt	MO	0.25	1,311.75

CONCRETE MATERIALS**PEIR CAP**

4X4X3'

3140

		Caisson Cap Generic	EA	4.00	
L	360011	Misc. Rebar Mat	TN	0.84	24.49
L	310101	Wall/Column Footings Mat	CY	7.11	2,072.89
L	319901	Waste Concrete Foundations Mat	CY	0.71	207.29
	390031	Concrete Misc Mat	LS	1.00	874.50

Takeoff Wrksht

Continued...

06/25/24

<i>Assembly#</i>	<i>Part#</i>	<i>Description</i>	<i>Unit</i>	<i>Extended Quantity</i>	<i>Bid Price</i>
GRADE BEAM 4					
3181		Grade Beam Generic	LF	32.00	
L	360011	Misc. Rebar Mat	TN	0.10	2.80
L	311111	Grade Beams Mat	CY	4.74	1,381.93
L	319901	Waste Concrete Foundations Mat	CY	0.47	138.19
	390031	Concrete Misc Mat	LS	1.00	524.70
		CLSM Fill Material			
	310211	CLSM Fill Mat	CY	50.00	12,826.00
REMOVE ACCESS ROAD AND SEED/MULCH					
	221102	Machine Fine Grade Lbr	WK	0.50	2,640.00
	221103	Machine Fine Grade Eqt	MO	0.25	1,166.00
	221991	Fuel Mat	WK	0.50	291.50
	290501	Seeding Mat	SY	2,500.00	1,166.00
	290502	Seeding Lbr	SY	2,500.00	1,375.00
	290503	Seeding Eqt	SY	2,500.00	728.75
	290601	Mulch w/Straw Mat	SY	2,500.00	1,457.50
	290602	Mulch w/Straw Lbr	SY	2,500.00	2,200.00
				Bid Item Total:	74,800.36 ✓
				Grand Total:	303,573.38



ESTIMATES 2024

Takeoff Wrksht

08/26/24

Takeoff Wrksht
by Bid Item-Bid Price
Job# 233 to 233

Assembly#	Part#	Description	Unit	Extended Quantity	Bid Price
Job: 233					
Bid Item: 0 - None					
MODULAR BUNKHOUSE PACKAGE					
	1312100	Modular Building MMS	LS	1.00	143,398.18
ADA BATHROOM FIXTURES					
	1530101	ADA Sink Mat	EA	1.00	466.40
	1530102	ADA Sink Lbr	EA	1.00	264.00
	1530101	ADA Toilet Mat	EA	1.00	349.80
	1530102	ADA Toilet Lbr	EA	1.00	66.00
	1530101	ADA Roll in Shower Unit Mat	EA	1.00	4,664.00
	1530102	ADA Shower Lbr	EA	1.00	2,112.00
	1082501	Grab Bar Mat	EA	3.00	174.90
	1082502	Grab Bar Lbr	EA	3.00	132.00
	100312	Surveying and Layout Lbr	WK	2.00	5,280.00
UTILITY CONNECTIONS					
Electrical Service (New pole for meter and power					

Takeoff Wrksht

Continued...

08/26/24

Assembly#	Part#	Description	Unit	Extended Quantity	Bid Price
		drop beside modular bunk house)			
	1600000	ELECTRICAL SUB	LS	1.00	9,350.00
		Sanitary			
		(Connect into lateral between MH-4 and MH-4-1)			
2600		Utility Trench Generic	LF	50.00	
L	220922	Machine Trenching Backhoe Lbr	CY	14.81	325.93
L	221552	Hand Trenching Lbr	CY	1.22	161.33
L	220962	Machine Backfill Lbr	CY	10.00	176.00
L	221202	Machine Haul Off Lbr	CY	3.70	48.89
L	221302	Hand Backfill Lbr	CY	1.11	97.78
L	221303	Hand Backfill Eqt	CY	1.11	6.48
L	264801	Stone Fill Mat	TN	3.70	164.10
L	264802	Stone Fill Lbr	TN	3.70	65.19
L	261701	Marking Tape Mat	LF	50.00	2.33
L	261702	Marking Tape Lab	LF	50.00	4.40
		Mini Ex			
	167433	Mini Ex MONTH Eqt	MO	0.40	1,865.60
	165101	Fuel Diesel Mat	GL	30.00	174.90
	263501	Sewer Pipe 4" SDR 35 Mat	LF	50.00	233.20
	263502	Sewer Pipe 4" SDR 35 Lbr	LF	50.00	550.00
	263991	Misc Sanitary Mat (Tap and Connection Fittings)	LS	1.00	116.60
	263992	Misc Sanitary Lbr	LS	1.00	264.00
	263993	Misc Sanitary Eqt	LS	1.00	46.64
		SANITARY CONNECTIONS UNDER MODULAR			
		INLCUDING MAIN LINE PLUMBING			
	1511591	Waste and Vent Piping, Above Grade: 4" - Mat	LF	100.00	1,632.40
	1511591	Waste and Vent Piping, Above Grade: 4" - LBR	LF	100.00	2,200.00

Takeoff Wrksht

Continued...

08/26/24

<i>Assembly#</i>	<i>Part#</i>	<i>Description</i>	<i>Unit</i>	<i>Extended Quantity</i>	<i>Bid Price</i>
2600		Water Line			
		Utility Trench Generic	LF	200.00	
	L	220922 Machine Trenching Backhoe Lbr	CY	59.26	782.22
	L	221552 Hand Trenching Lbr	CY	4.89	322.67
	L	220962 Machine Backfill Lbr	CY	40.00	440.00
	L	221202 Machine Haul Off Lbr	CY	14.81	195.56
	L	221302 Hand Backfill Lbr	CY	4.44	391.11
	L	221303 Hand Backfill Eqt	CY	4.44	25.91
	L	264801 Stone Fill Mat	TN	14.81	380.03
	L	264802 Stone Fill Lbr	TN	14.81	260.74
	L	261701 Marking Tape Mat	LF	200.00	9.33
	L	261702 Marking Tape Lab	LF	200.00	17.60
		265101 Pipe 1" Poly Mat	LF	200.00	349.80
		265102 Pipe 1" Poly Lbr	LF	200.00	440.00
		265391 Misc. Pipe Fittings Mat	LS	1.00	349.80
		265392 Misc. Pipe Fittings Lbr	LS	1.00	528.00
3110		ADA RAMP FRONT ENTRANCE			
		CONCRETE PEIR	EA	16.00	
	L	221252 Auger Holes Lbr	LF	48.00	528.00
	L	221253 Auger Holes Eqt	LF	48.00	559.68
	L	221202 Machine Haul Off Lbr	CY	1.40	6.70
	L	221203 Machine Haul Off Eqt	CY	1.40	8.01
	L	221552 Hand Trenching Lbr	CY	1.40	107.51
	L	360001 Rebar Mat	TN	0.28	144.82
	L	361002 Rebar Footings Lbr	TN	0.28	151.80
	L	360003 Rebar Eqt	TN	0.28	14.16
	L	360011 Misc. Rebar Mat	TN	0.28	8.05
	L	342111 Sonotube Form 12" Mat	VLF	48.00	503.71

Takeoff Wrksht

Continued...

08/26/24

<i>Assembly#</i>	<i>Part#</i>	<i>Description</i>	<i>Unit</i>	<i>Extended Quantity</i>	<i>Bid Price</i>
L	342112	Sonotube Form 12" Lbr	LF	48.00	422.40
L	342021	Pier Bracing Mat	LF	768.00	447.74
L	342022	Pier Bracing Lbr	LF	768.00	1,689.60
L	390031	Set Anchor Bolts Mat	EA	64.00	149.25
L	390032	Set Anchor Bolts Lbr	EA	64.00	281.60
L	343011	Piers Mat	CY	1.86	651.22
L	343012	Piers Lbr	CY	1.86	614.36
L	349901	Waste Concrete Walls Mat	CY	0.19	54.27
	659901	Treated Decking Mat	SF	260.00	4,850.56
	659902	Treaded Decking Lbr	SF	260.00	5,720.00
	659903	Misc. Rough Carpentry Eqt	SF	260.00	757.90
Aluminum Grab Rail - Trex Brand					
	659901	ADA Grab Rail Mat	LF	82.00	3,346.42
	659902	ADA Grab Rail Lbr	LF	82.00	2,706.00
	659903	Misc. Rough Carpentry Eqt	LF	82.00	143.42
REAR ENTRANCE AND DECK					
3110		CONCRETE PEIR	EA	6.00	
L	221252	Auger Holes Lbr	LF	18.00	198.00
L	221253	Auger Holes Eqt	LF	18.00	209.88
L	221202	Machine Haul Off Lbr	CY	0.52	2.51
L	221203	Machine Haul Off Eqt	CY	0.52	3.00
L	221552	Hand Trenching Lbr	CY	0.52	40.32
L	360001	Rebar Mat	TN	0.10	54.31
L	361002	Rebar Footings Lbr	TN	0.10	56.93
L	360003	Rebar Eqt	TN	0.10	5.31

Takeoff Wrksht

Continued...

08/26/24

<i>Assembly#</i>	<i>Part#</i>	<i>Description</i>	<i>Unit</i>	<i>Extended Quantity</i>	<i>Bid Price</i>
L	360011	Misc. Rebar Mat	TN	0.10	3.02
L	342111	Sonotube Form 24" Mat	VLF	18.00	188.89
L	342112	Sonotube Form 24" Lbr	LF	18.00	237.60
L	342021	Pier Bracing Mat	LF	288.00	167.90
L	342022	Pier Bracing Lbr	LF	288.00	633.60
L	390031	Set Anchor Bolts Mat	EA	24.00	55.97
L	390032	Set Anchor Bolts Lbr	EA	24.00	105.60
L	343011	Piers Mat	CY	0.70	244.21
L	343012	Piers Lbr	CY	0.70	230.38
L	349901	Waste Concrete Walls Mat	CY	0.07	20.35
	659901	Treated Decking Mat	SF	55.00	1,795.64
	659902	Treaded Decking Lbr	SF	55.00	1,815.00
	659903	Misc. Rough Carpentry Eqt	SF	55.00	160.33
3219		ADA Concrete Parking Pad			
		Conc. Pavement 6" w/ WWF	SF	432.00	
L	221102	Machine Fine Grade Lbr	SF	432.00	285.12
L	221103	Machine Fine Grade Eqt	SF	432.00	251.86
L	221402	Hand Fine Grade Lbr	SF	432.00	104.54
L	320001	Slab on Grade Edge Mat	LF	194.40	102.00
L	320002	Slab on Grade Edge Lbr	LF	194.40	958.00
L	328001	Stone Under Slab Mat	TN	10.80	478.53
L	328002	Stone Under Slab Lbr	TN	10.80	95.04
L	328003	Stone Under Slab Eqt	TN	10.80	75.56
L	368021	WWF 6x6 W2.9 Mat	SQ	5.18	193.43
L	368022	WWF 6x6 W2.9 Lbr	SQ	5.18	360.39
L	320051	Expansion Joint Mat	LF	8.64	3.32
L	320052	Expansion Joint Lbr	LF	8.64	14.07
L	320071	Control Joint Saw Cut Mat	LF	34.56	5.64
L	320072	Control Joint Saw Cut Lbr	LF	34.56	44.86

Takeoff Wrksht

Continued...

08/26/24

<i>Assembly#</i>	<i>Part#</i>	<i>Description</i>	<i>Unit</i>	<i>Extended Quantity</i>	<i>Bid Price</i>
L	320073	Control Joint Saw Cut Eqt	LF	34.56	7.66
L	320101	Slab on Grade Mat	CY	8.64	2,518.56
L	320102	Slab on Grade Lbr	CY	8.64	1,140.48
L	329901	Waste Concrete Slabs Mat	CY	0.86	251.86
L	328111	Cure & Protect Mat	SF	432.00	30.22
L	328112	Cure & Protect Lbr	SF	432.00	85.54
L	328121	Vapor Retarder Mat	SF	432.00	18.89
L	328122	Vapor Retarder Lbr	SF	432.00	57.02
L	328512	Finish Broom Lbr	SF	432.00	950.40
	258051	Wheelstops Mat	EA	1.00	139.92
	258052	Wheelstops Lbr	EA	1.00	132.00
	258053	Wheelstops Eqt	EA	1.00	5.83
	258021	Parking Handicap Mark Mat	EA	1.00	174.90
	258022	Parking Handicap Markings Lbr	EA	1.00	528.00
	295951	Handicap Signage Mat	EA	1.00	143.74
	295952	Handicap Signage Lbr	EA	1.00	132.00
	295953	Handicap Signage Eqt	EA	1.00	17.49
				Bid Item Total:	218,288.62 ✓
				Grand Total:	218,288.62

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Online Data Services Help

Business Organization Detail

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MARCH-WESTIN COMPANY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/13/1984		6/13/1984	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 100000.0000
Charter County	Monongalia	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
Authorized Shares	100000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	360 FRONTIER STREET MORGANTOWN, WV, 26505
Mailing Address	360 FRONTIER ST. MORGANTOWN, WV, 26505 USA
Notice of Process Address	KEVIN L. SALISBURY 360 FRONTIER ST. MORGANTOWN, WV, 26505
Principal Office Address	360 FRONTIER ST. MORGANTOWN, WV, 26505 USA
Type	Address

Officers	
Type	Name/Address
Director	JAMES RIDGEWAY (VP OPERATIONS) 360 FRONTIER STREET MORGANTOWN, WV, 26505
Director	MATTHEW BOURNE (VP MARKETING) 360 FRONTIER STREET MORGANTOWN, WV, 26505
Incorporator	LARRY KOPELMAN 526 CHAS. NAT'L. PLAZA CHARLESTON, WV, 25301
President	PHILLIP L. WESER 360 FRONTIER STREET MORGANTOWN, WV, 26505
Secretary	MARGUERITE HORVATH 360 FRONTIER STREET MORGANTOWN, WV, 26505
Treasurer	KEVIN SALISBURY 360 FRONTIER STREET MORGANTOWN, WV, 26505
Vice-President	JAMES B RIDGEWAY 360 FRONTIER STREET MORGANTOWN, WV, 26505
Type	Name/Address

Date	Amendment
1/27/2000	INCREASE IN AUTH CAP STK FROM \$100,000 WITH 100,000 AT \$1.00 PAR TO \$125,000 AUTH CAP WITH 125,000 SHARES AT A \$1.00 PAR VALUE.
12/1/1993	INCREASE IN AUTH. CAP. STK FROM \$5000 WITH 5000 SHARES AT A \$1.00 PAR TO \$100,000 WITH 100,000 SHARES AT \$1.00 PAR
Date	Amendment

Annual Reports

Filed For

2024

2023

2022

2021

2020

2019

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2002



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"MARCH-WESTIN COMPANY, INC."



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Maguire</u> Date: <u>10-29-24</u> Solicitation No. <u>CPO DNR 24*11</u> <u>C/O #2</u>	Agency: Division of Natural Resources Procurement Officer Submitting Requisition: Jamie H. Adkins Requisition No. CPO DNR24*11 CO2 PF No.: 1322019
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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 (www.state.wv.us/admin/purchase/TCP.pdf)	<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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	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: _____



REFERENCE:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** **RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**