



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: 08-16-2024

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 0432 1215 DCH2500000001 2	Procurement Folder:	1383541
Document Name:	West Virginia Natural Resources Exhibit	Reason for Modification:	Change Order No. 1 - Administrative change order to fix the commodity line type from ITEM to SERVICE.
Document Description:	West Virginia Natural Resources Exhibit		
Procurement Type:	Central Purchase Order		
Buyer Name:	Larry D McDonnell		
Telephone:	304-558-2063		
Email:	larry.d.mcdonnell@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-02

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000200085 THE NEIGHBORGALL CONSTRUCTION COMPANY 1216 SEVENTH AVE HUNTINGTON WV 25701 US Vendor Contact Phone: 304-525-5181 Extension: 243 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: Samuel J Calvert Requestor Phone: (304) 558-0220 Requestor Email: samuel.j.calvert@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
RECEIVING DEPARTMENT DIVISION OF CULTURE & HISTORY CULTURAL CENTER 1900 KANAWHA BLVD E CHARLESTON WV 25305-0300 US	RECEIVING DEPARTMENT DIVISION OF CULTURE & HISTORY CULTURAL CENTER 1900 KANAWHA BLVD E CHARLESTON WV 25305-0300 US

8/16/24 6C

Total Order Amount: \$5,300,000.00

Purchasing Division's File Copy

LMM 8/16/24

PURCHASING DIVISION AUTHORIZATION

DATE: 8/16/2024
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 8/21/2024
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 8-21-24
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 1 - Administrative change order to deactivate Commodity Line 1 and add a new Commodity Line (Commodity Line 2) so the line type can be changed from ITEM to SERVICE.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80111618	0.00000	LS	0.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: West Virginia Natural Resources Exhibit

Extended Description:

DO NOT USE THIS LINE - Line has been deactivated. Use Commodity Line 2.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80111618	0.00000		0.000000	5300000.00
Service From	Service To	Manufacturer	Model No		
2024-07-01	2025-03-02				

Commodity Line Description: West Virginia Natural Resources Exhibit

Extended Description:



Lyle, Tara L <tara.l.lyle@wv.gov>

Fwd: CPO DCH25*001 NEIGHBORGALL

1 message

Calvert, Samuel J <Samuel.J.Calvert@wv.gov>

Wed, Aug 14, 2024 at 3:42 PM

To: Larry D McDonnell <larry.d.mcdonnell@wv.gov>, Tara L Lyle <tara.l.lyle@wv.gov>, Charles L Thompson <charles.l.thompson@wv.gov>, Deidra D Silva <deidra.d.silva@wv.gov>

Larry and Tara,

Please see Deidra's concerns and let us know how to proceed. Thank you.

Sam

Samuel J. Calvert

Director of Administration

Department of Arts, Culture and History

Culture Center

1900 Kanawha Blvd E

Charleston, WV 25305

Phone: (304) 558-0220

samuel.j.calvert@wv.gov

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

From: **Silva, Deidra D** <deidra.d.silva@wv.gov>

Date: Wed, Aug 14, 2024 at 3:14 PM

Subject: CPO DCH25*001 NEIGHBORGALL

To: Samuel J Calvert <Samuel.J.Calvert@wv.gov>, Charles L Thompson <charles.l.thompson@wv.gov>

Sam / Charles,

I am trying to pay this first invoice for Neighborgall Construction Company. If you look at the CPO it lists this as an item, but I believe that it should be listed as a service.

The total of invoice number one is \$245,520.00 - Because this is listed as a lump sum; then I would have to say that we received a quantity 0.0463245283 of the \$5,300,000 total. When I do this, the system only allows for 5 digits after the decimal point - so then this calculates out to \$245,496. So due to rounding issues, if we leave it as an item, then we are going to have rounding issues with each payment.

And while I'm looking at this CPO - It states on the CPO, Commodity line, Extended Description "See attached documentation for complete details and pricing page" - I don't actually see a "pricing page" - The only thing that I see is a proposal page that lists their bid as a "lump sum" - Is that the pricing page? I only ask this because the backup documentation has 8 pages of listed detail prices. Is there a pricing page somewhere that lists all the scheduled values?

Please let me know how to proceed.

Thank you,

Deidra



DEIDRA D. SILVA
Accountant / Auditor
WEST VIRGINIA DIVISION OF
CULTURE AND HISTORY
WWW.WVCADHHS.ORG

The Culture Center
State Capitol Complex
1909 Kanawha Boulevard, East
Charleston, WV 25305-6900

TEL: 304.557.0223
TDD: 304.558.3562
FAX: 304.558.2779
Deidra.D.Silva@wv.gov



Neighborgall Invoice 1.pdf
1065K

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 9 Pages

TO OWNER:

Division of Culture & History
1900 Kanawha Blvd E
Charleston, WV 25305-0300

FROM CONTRACTOR:

Neighborgall Construction Company
1216 7th Avenue
Huntington, West Virginia 25701

PROJECT:

CPO 0432 1215 DCH2500000001
WV Natural Resources Exhibit
Cultural Center, Building #9

VIA ARCHITECT:

Chapman Technical Group
200 Sixth Avenue
Saint Albans, WV 25177

APPLICATION NO: 01

PERIOD TO: July 1, 2024 to
July 31, 2024

PROJECT NOS: NCC: 24-025
CTG #22014

CONTRACT FOR: General Construction

CONTRACT DATE: July 17, 2024

Distribution to:

☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	5,300,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	5,300,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	272,800.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	27,280.00
b. 10 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	27,280.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	245,520.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	245,520.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,054,480.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	\$0.00	

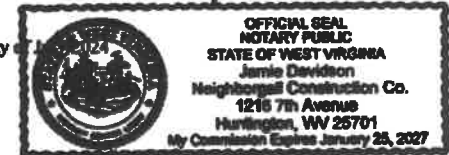
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Neighborgall Construction Company

By: Hollis R. Massie
Hollis R. Massie, Senior Project Manager
State of: West Virginia County of: Cabell
Subscribed and sworn to before me this 29th day of

Date: 7/29/2024

Jamie Davidson
Notary Public My Commission expires: January 25, 2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$245,520.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Kelly Estep

Date: 7/29/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Samuel Calvert

I hereby certify that the items listed hereon have been received and approved for payment by the Owner.
PO/COM: _____ VENDOR: _____ REG: 711-31
PROGRAM/CODE: CPO DCH25*001
SWC/PCO/SPO: _____ GRANT/PROJECT: _____
SPEC. HAND: _____ DATE: _____ SA: _____ FSA: _____
ma: _____ DATE: 8/14/24

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 9 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 07/25/24

PERIOD TO: 07/31/24

ARCHITECT'S PROJECT NO: CTG #22014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Division 1 - General Requirements								
01-100	Mobilization	\$ 45,000.00	0.00	11,250.00	0.00	11,250.00	25.00%	33,750.00	
01-101	Bonds & Insurance	\$ 83,000.00	0.00	83,000.00	0.00	83,000.00	100.00%	0.00	
01-102	B&O Tax	\$ 106,000.00	0.00	5,300.00	0.00	5,300.00	5.00%	100,700.00	
01-103	Executive Superintendent	\$ 155,000.00	0.00	15,500.00	0.00	15,500.00	10.00%	139,500.00	
01-104	Administrative Costs	\$ 12,000.00	0.00	1,200.00	0.00	1,200.00	10.00%	10,800.00	
01-105	Submittal Process	\$ 8,500.00	0.00	2,550.00	0.00	2,550.00	30.00%	5,950.00	
01-106	Project Management	\$ 26,000.00	0.00	2,800.00	0.00	2,800.00	10.00%	25,200.00	
01-107	Safety Reviews & PPE	\$ 5,500.00	0.00	550.00	0.00	550.00	10.00%	4,950.00	
01-108	Office/Storage Trailers & Signage	\$ 27,200.00	0.00	4,080.00	0.00	4,080.00	15.00%	23,120.00	
01-109	Equipment Rental, Deliveries, & Fuel	\$ 137,000.00	0.00	0.00	0.00	0.00	0.00%	137,000.00	
01-110	Temporary Fencing	\$ 14,000.00	0.00	5,600.00	0.00	5,600.00	40.00%	8,400.00	
01-111	Temporary Utilities	\$ 15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
01-112	Pumping/Dewatering/Site Protection	\$ 7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
01-113	Surveying/Layout	\$ 50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
01-114	General Clean-up/Dumpster	\$ 65,000.00	0.00	0.00	0.00	0.00	0.00%	65,000.00	
01-115	Testing Services	\$ 29,000.00	0.00	0.00	0.00	0.00	0.00%	29,000.00	
01-116	Final Cleaning & Punchlist	\$ 15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
	Division 2 - Demolition								
02-100	Interior Demolition & Salvage	\$ 2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
	Division 3 - Concrete								
03-100	Drilled Concrete Piers - Material	\$ 24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	
03-110	Drilled Concrete Piers - Labor	\$ 39,000.00	0.00	0.00	0.00	0.00	0.00%	39,000.00	
03-120	Rebar at Piers - Material & Fabrication	\$ 12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	
	PAGE TOTALS	879,200.00	0.00	131,830.00	0.00	131,830.00	14.99%	747,370.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 9 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 07/25/24

PERIOD TO: 07/31/24

ARCHITECT'S PROJECT NO: CTG #22014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Division 5 - Metals								
05-100	Structural Steel Shop Drawings	\$ 2,100.00	0.00	420.00	0.00	420.00	20.00%	1,680.00	
05-110	Structural Steel - Material	\$ 31,500.00	0.00	0.00	0.00	0.00	0.00%	31,500.00	
05-115	Structural Steel - Labor	\$ 6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
05-200	Bridge - Shop Drawings & Design	\$ 10,200.00	0.00	0.00	0.00	0.00	0.00%	10,200.00	
05-205	Bridge - Material Procurement	\$ 16,900.00	0.00	0.00	0.00	0.00	0.00%	16,900.00	
05-210	Bridge - Delivery	\$ 6,700.00	0.00	0.00	0.00	0.00	0.00%	6,700.00	
05-220	Bridge - Labor	\$ 5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
05-500	Field Measurements for Railing	\$ 3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
05-510	Guardrail & Handrail - Material	\$ 85,200.00	0.00	0.00	0.00	0.00	0.00%	85,200.00	
05-515	Anchor Bolts/Base Plates - Material	\$ 1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
05-520	Guardrail & Handrail - Labor	\$ 35,600.00	0.00	0.00	0.00	0.00	0.00%	35,600.00	
	Division 6 - Wood Products								
06-100	Rough Carpentry - Material	\$ 10,200.00	0.00	0.00	0.00	0.00	0.00%	10,200.00	
06-110	Rough Carpentry - Labor	\$ 6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
06-120	Rough Hardware - Material	\$ 7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
06-500	Glulam Beams - Material	\$ 12,500.00	0.00	0.00	0.00	0.00	0.00%	12,500.00	
06-510	Glulam Beams - Labor	\$ 3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
	Division 7 - Thermal/Moisture								
07-100	Waterproofing - Material	\$ 2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
07-110	Waterproofing - Labor	\$ 1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
07-200	Insulation Interior Walls - Material	\$ 300.00	0.00	0.00	0.00	0.00	0.00%	300.00	
07-210	Insulation Interior Walls - Labor	\$ 150.00	0.00	0.00	0.00	0.00	0.00%	150.00	
07-900	Caulking - Material	\$ 8,500.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	
07-910	Caulking - Labor	\$ 6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
	PAGE TOTALS	262,050.00	0.00	420.00	0.00	420.00	0.16%	261,630.00	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 OF 9 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 07/25/24

PERIOD TO: 07/31/24

ARCHITECT'S PROJECT NO: CTG #22014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Division 9 - Finishes								
09-100	Metal Studs - Material	\$ 700.00	0.00	0.00	0.00	0.00	0.00%	700.00	
09-110	Metal Studs - Labor	\$ 1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
09-200	Gypsum Board - Material	\$ 650.00	0.00	0.00	0.00	0.00	0.00%	650.00	
09-210	Gypsum Board - Labor	\$ 1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
09-220	Drywall Finishing	\$ 1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
09-300	Resilient Base - Material	\$ 150.00	0.00	0.00	0.00	0.00	0.00%	150.00	
09-310	Resilient Base - Labor	\$ 250.00	0.00	0.00	0.00	0.00	0.00%	250.00	
09-500	Reinstall Shelving Units	\$ 1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
09-900	Painting Interior at Electrical Room	\$ 1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
09-110	Painting Handrails & Guardrails - Material	\$ 22,400.00	0.00	0.00	0.00	0.00	0.00%	22,400.00	
09-120	Painting Handrails & Guardrails - Labor	\$ 86,000.00	0.00	0.00	0.00	0.00	0.00%	86,000.00	
09-130	Paint & Stain Pergola - Material	\$ 3,300.00	0.00	0.00	0.00	0.00	0.00%	3,300.00	
09-140	Paint & Stain Pergola - Labor	\$ 13,100.00	0.00	0.00	0.00	0.00	0.00%	13,100.00	
	Division 13 - Equipment								
13-100	Exterior Fountain mobilization	\$ 15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
13-110	Exterior Fountain - submittals	\$ 6,000.00	0.00	1,500.00	0.00	1,500.00	25.00%	4,500.00	
13-115	Exterior Fountain - Equip Procurement	\$ 97,000.00	0.00	0.00	0.00	0.00	0.00%	97,000.00	
13-116	Exterior Fountain - Equipment Delivery	\$ 97,000.00	0.00	0.00	0.00	0.00	0.00%	97,000.00	
13-120	Exterior Fountain - Equipment Install	\$ 91,500.00	0.00	0.00	0.00	0.00	0.00%	91,500.00	
13-125	Exterior Fountain - Pipe Connection Mat	\$ 9,500.00	0.00	0.00	0.00	0.00	0.00%	9,500.00	
13-130	Exterior Fountain - Piping Connection Labor	\$ 14,000.00	0.00	0.00	0.00	0.00	0.00%	14,000.00	
13-135	Exterior Fountain Startup	\$ 3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
13-140	Exterior Fountain - Training	\$ 800.00	0.00	0.00	0.00	0.00	0.00%	800.00	
	PAGE TOTALS	487,250.00	0.00	1,500.00	0.00	1,500.00	0.32%	465,750.00	

use a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 5 OF 8 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 07/25/24

PERIOD TO: 07/31/24

ARCHITECT'S PROJECT NO: CTG #22014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
21-100	Division 21- Fire Suppression Rework Sprinkler per S-A-100	\$ 850.00	0.00	0.00	0.00	0.00	0.00%	850.00	
26-100	Division 26 - Electrical Electrical Mobilization	\$ 11,500.00	0.00	0.00	0.00	0.00	0.00%	11,500.00	
26-110	Relocate Fiber Cable & Electric	\$ 12,400.00	0.00	0.00	0.00	0.00	0.00%	12,400.00	
26-120	Switch Gear - Material	\$ 15,500.00	0.00	0.00	0.00	0.00	0.00%	15,500.00	
26-125	Switch Gear - Labor	\$ 10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
26-140	Conduit/Boxes - Material	\$ 18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
26-145	Conduit/Boxes - Labor	\$ 21,550.00	0.00	0.00	0.00	0.00	0.00%	21,550.00	
26-150	Wiring - Material	\$ 21,500.00	0.00	0.00	0.00	0.00	0.00%	21,500.00	
26-155	Wiring - Labor	\$ 17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
26-160	Lighting - Material	\$ 249,000.00	0.00	0.00	0.00	0.00	0.00%	249,000.00	
26-165	Lighting - Labor	\$ 43,400.00	0.00	0.00	0.00	0.00	0.00%	43,400.00	
26-170	Equipment/Devices - Material	\$ 9,950.00	0.00	0.00	0.00	0.00	0.00%	9,950.00	
26-175	Equipment/Devices - Labor	\$ 12,200.00	0.00	0.00	0.00	0.00	0.00%	12,200.00	
26-190	Electrical Work at Exterior Fountain	\$ 22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	
26-300	Excavation/Backfill for Electrical Work	\$ 36,000.00	0.00	0.00	0.00	0.00	0.00%	36,000.00	
26-310	Spotlight & Light Bollard Bases - Material	\$ 19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
26-320	Spotlight & Light Bollard Bases - Labor	\$ 28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
26-330	Receptacle Post Concrete	\$ 950.00	0.00	0.00	0.00	0.00	0.00%	950.00	
26-340	Light Pole Bases - Material	\$ 5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
26-350	Light Pole Bases - Labor	\$ 12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	
26-360	Light Pole Bases - Rebar	\$ 4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	
	PAGE TOTALS	571,000.00	0.00	0.00	0.00	0.00	0.00%	571,000.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 8 OF 9 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 07/25/24

PERIOD TO: 07/31/24

ARCHITECT'S PROJECT NO: CTG #22014

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G + C)	BALANCE TO FINISH (C - G)	RETAINAG E (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
32-520	Segmental Block Retaining - Backfill	\$ 84,000.00	0.00	0.00	0.00	0.00	0.00%	84,000.00	
32-530	Segmental Block Retaining Wall - Mat	\$ 166,500.00	0.00	0.00	0.00	0.00	0.00%	166,500.00	
32-540	Segmental Block Retaining Wall - Labor	\$ 46,000.00	0.00	0.00	0.00	0.00	0.00%	46,000.00	
32-600	Topsoil	\$ 53,400.00	0.00	0.00	0.00	0.00	0.00%	53,400.00	
32-610	Seed/Straw	\$ 4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
32-620	Landscaping - Material	\$ 102,800.00	0.00	0.00	0.00	0.00	0.00%	102,800.00	
32-630	Landscaping - Labor	\$ 29,600.00	0.00	0.00	0.00	0.00	0.00%	29,600.00	
32-640	Place Boulders in Dry Creek Bed	\$ 20,200.00	0.00	0.00	0.00	0.00	0.00%	20,200.00	
	Division 33 - Utilities								
33-100	Storm - Material	\$ 222,000.00	0.00	0.00	0.00	0.00	0.00%	222,000.00	
33-110	Storm - Labor	\$ 88,500.00	0.00	0.00	0.00	0.00	0.00%	88,500.00	
33-120	Sanitary - Material	\$ 16,500.00	0.00	0.00	0.00	0.00	0.00%	16,500.00	
33-130	Sanitary - Labor	\$ 31,000.00	0.00	0.00	0.00	0.00	0.00%	31,000.00	
33-140	Domestic Water - Material	\$ 17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
33-150	Domestic Water - Labor	\$ 11,500.00	0.00	0.00	0.00	0.00	0.00%	11,500.00	
33-160	Natural Gas - Material	\$ 5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
33-170	Natural Gas - Labor	\$ 5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
33-180	Site Utilities for Exterior Fountain - Mat	\$ 16,800.00	0.00	0.00	0.00	0.00	0.00%	16,800.00	
33-190	Site Utilities for Exterior Fountain - Labor	\$ 22,200.00	0.00	0.00	0.00	0.00	0.00%	22,200.00	
	PAGE TOTALS	943,000.00	0.00	0.00	0.00	0.00	0.00%	943,000.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET**ALA DOCUMENT G703**

PAGE 9 OF 9 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

1

APPLICATION DATE: 07/25/24

07/25/24

PERIOD TO: 07/31/24

07/31/24

ARCHITECT'S PROJECT NO: CTG #22014

CTG #22014

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Page 2 Totals	879,200.00	0.00	131,830.00	0.00	131,830.00	0.15	747,370.00	
	Page 3 Totals	262,050.00	0.00	420.00	0.00	420.00	0.00	261,630.00	
	Page 4 Totals	467,250.00	0.00	1,500.00	0.00	1,500.00	0.00	465,750.00	
	Page 5 Totals	571,000.00	0.00	0.00	0.00	0.00	0.00	571,000.00	
	Page 6 Totals	1,608,500.00	0.00	139,050.00	0.00	139,050.00	0.09	1,467,450.00	
	Page 7 Totals	571,000.00	0.00	0.00	0.00	0.00	0.00	571,000.00	
	Page 8 Totals	943,000.00	0.00	0.00	0.00	0.00	0.00	943,000.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

G703-1992



June 28, 2024

Secretary Randall Reid-Smith
WV Department of Arts, Culture, and History
Building 9, Capitol Complex
1900 Kanawha Blvd E
Charleston, WV 25305

Re: South Garden Hardscape Value Engineering Proposal Revision 1

Secretary Reid-Smith:

We appreciate the opportunity to provide a revised lump sum proposal for the subject project which takes into account the following changes from the original bid documents.

1. Deletion of all existing restoration work including, but not limited to, concrete patching, crack injection, and site lighting demo/patching.
2. Deletion of flexible joint filler at all concrete isolation and construction joints. Expansion joint to be installed flush with surface of adjacent concrete structures.
3. Deletion of approximately 175 lineal foot of reclaimed rail and associated ballast. This area will become grass lawn.
4. Delete transport and placement of locomotive and other display artifacts.

All remaining work listed in base bid and alternate one of the project bid documents, including the necessary supervision, materials, labor, and equipment for the lump sum of \$5,300,000.00.

Conditions:

1. Contract award within 10 calendar days from date of letter above.
2. All items not identified in this document remain a part of the contract terms as identified during the bidding period.



June 28, 2024
24-025 South Garden Hardscape
Secretary Reid-Smith
Page 2 of 2

Again, we appreciate the opportunity to provide this revised cost proposal and look forward to working with you. If you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink that reads "C.R. Neighborgall, IV". The signature is written in a cursive, flowing style.

C.R. Neighborgall, IV
President

CC: D. Ryan Mayo, Neighborgall Construction
Donald A. Bates, Neighborgall Construction

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.

THE NEIGHBORGALL CONSTRUCTION COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	1/23/1946		1/23/1946	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 50000.0000
Charter County	Cabell		Control Number 0
Charter State	WV		Excess Acres 0
At Will Term	Member Managed		
At Will Term Years			Par Value 100.000000
Authorized Shares	500	Young Entrepreneur	Not Specified

Addresses	
Type	Address



Local Office Address	1216 7TH AVENUE HUNTINGTON, WV, 25701
Mailing Address	1216 7TH AVENUE HUNTINGTON, WV, 25701 USA
Notice of Process Address	CHARLES NEIGHBORGALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Principal Office Address	1216 7TH AVENUE HUNTINGTON, WV, 25701 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	C. R. NEIGHBORGALL 105 W. 10TH AVE. HUNTINGTON, WV, 25701
Incorporator	C. R. NEIGHBORGALL, JR. 233 MAIN ST. HUNTINGTON, WV, 25701
President	C. R. NEIGHBORALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Secretary	ELIZABETH H NEIGHBORGALL 1216 7TH AVENUE HUNTINGTON, WV, 25701
Treasurer	C R NEIGHBORGALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Vice-President	DONALD A BATES 1216 7TH AVENUE HUNTINGTON, WV, 25701
Type	Name/Address

Date	Amendment
1/5/1999	RESTATED ARTICLES
1/27/1955	AMENDMENT INCREASE TO \$100,000.00. BOOK 216, PAGE 610.
Date	Amendment

Annual Reports
Filed For
2024

2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2007
2006
2005
2004
2003
2002
2000
1999
1998
Date filed

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

Wednesday, August 14, 2024 — 4:15 PM

© 2024 State of West Virginia

Simple Search

Search Editor

- ☐ Any Words ⓘ
- ☒ All Words ⓘ
- ☐ Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"the neighborgall construction company" ×

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



Feedback

Our Website

[About This Site](#)

[Our Community](#)

Our Partners

[Acquisition.gov](#)

[USASpending.gov](#)

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D Mc Donnell</u> Date: <u>8/15/24</u> Solicitation No. <u>CPO DCH25*01 c/p 1</u>	Agency: Division of Culture & History Procurement Officer Submitting Requisition: Sam Calvert Requisition No. CPO DCH25*01 PF No.: 1383541
--	---

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"/>
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

