



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: 07-23-2024

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 0603 0603 ADJ2300000010 6	Procurement Folder:	1081559
Document Name:	Camp Dawson Building 215 Medical Wing Renovations	Reason for Modification:	Change Order No. 2- To extend contract time & increase contract amount per the attached documentation.
Document Description:	CHANGE ORDER NO 2-To extend time & increase contract amount		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-10-03
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-10-02

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000193013 HARBEL INC PO BOX 358 CUMBERLAND MD 21502 US Vendor Contact Phone: 3017298303 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: Philip B Schoolcraft Requestor Phone: (304) 558-2930 Requestor Email: philip.b.schoolcraft.nfg@army.mil 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 ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	FACILITY MAINTENANCE MANAGER CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD KINGWOOD WV 26537-1077 US

8-2-24 CL

Total Order Amount:	\$1,375,576.94
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Purchasing Division's File Copy

DATE: 8/2-24 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 8/6/2024 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 8/6-24 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

CHANGE ORDER NO. 2 - To extend the contract time and to increase the contract amount to allow for the completion of the items outlined in the attached documentation, according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation.

Original Contract Price: \$1,236,900.00
Change Order No. 2 Increase: \$138,676.94
Contract New Total: \$1,375,576.94

EFFECTIVE DATE OF CHANGE: May 24, 2024

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	1049000.00
Service From	Service To	Manufacturer		Model No	
2022-10-03	2024-10-02				

Commodity Line Description: Building 215 Medical Wing Renovations-BASE BID

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Camp Dawson Building 215 Medical Wing Renovations, near Kingwood WV per the attached specifications and documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	187900.00
Service From	Service To	Manufacturer		Model No	
2022-10-03	2024-10-02				

Commodity Line Description: Installation of floor receptacles-ALTERNATE 1

Extended Description:

ALTERNATE NO.1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Installation of floor receptacles and associated work in Classrooms.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	138676.94
Service From	Service To	Manufacturer		Model No	
2024-05-24	2024-10-02				

Commodity Line Description: CHANGE ORDER NO. 2- To extend time & increase contract total

Extended Description:

Change Order No. 2- To extend contract time & increase contract amount, per the attached documentation.

DOCUMENTS REQUIRED FROM AGENCY FOR A CHANGE ORDER

APPROVED
[Signature]
7/30/24

Change Orders: A purchasing process used to extend or renew terms, modify costs and/or revise the scope of services, etc.

The information below is a checklist of agency responsibilities in processing a Change Order. Please note, however, that while this information is accurate in most cases, there may be occasion where additional information may be needed or required.

*CPD-ADJ 23*10
Change Order # 2*

PRCWP # 1081559

CHECKLIST FOR CHANGE ORDERS

✓	DESCRIPTION
<i>NA</i>	Pre-approvals , when applicable (such as Attorney General, Chief Technology Officer/IS&C, Capitol Building Commission, Surplus Property, Statewide Interoperability Executive Committee)
<i>✓</i>	Verification that is Vendor Properly Registered with the Purchasing Division (check for suspension or debarment), and ensure Taxpayer Identification Number (TIN) in wvOASIS matches the TIN on the bid
<i>✓</i>	Verification of Vendor in Good Standing within wvOASIS (with all laws and requirements of the state, Insurance Commission, Federal and State Debarment, and Workers Compensation)
<i>✓</i>	Verification of Vendor in Good Standing with Secretary of State (check the Secretary of State's database)
<i>✓</i>	Signed and Dated Vendor Letter / Price Quote
<i>✓</i>	Verify current contractor's license and insurance , if applicable
<i>✓</i>	Include bond rider , if applicable
<i>✓</i>	Agency Justification Letter

Revised June 8, 2018

23 July 2024

*David,
Please process and let me
know if you have any
questions.*

*Thanks!
Jan & Lynn*



AIA®

Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Camp Dawson Building 215 Medical Wing Renovations Camp Dawson, Preston County, WV	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: May 10, 2023
OWNER: <i>(Name and address)</i> West Virginia Army National Guard 1703 Coonskin Drive Charleston, WV 25301	ARCHITECT: <i>(Name and address)</i> Pickering Associates 11283 Emerson Avenue Parkersburg, WV 26104	CONTRACTOR: <i>(Name and address)</i> Harbel, Inc. P.O. Box 358 Cumberland, Maryland

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.)

PCO 1 - Mold remediation	\$1,299.11
PCO 3 - Countertop upgrade	\$5,637.51
PCO 4 - Repair underslab conduits	\$8,679.13
PCO 5 - Fire Alarm modifications	\$11,213.73
PCO 6 - Vestible Modifications	\$3,607.82
ADD: Additional Fiber Modifications	\$108,239.64


Total \$138,676.94


The original Contract Sum was	\$ 1,236,900.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,236,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 138,676.94
The new Contract Sum including this Change Order will be	\$ 1,375,576.94

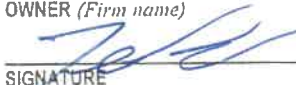
The Contract Time will be increased by Three Hundred Sixty-Five (365) days.

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.

Pickering Associates
ARCHITECT *(Firm name)*

SIGNATURE
Pamela J. Wean, AIA, Project Manager
PRINTED NAME AND TITLE
5-22-24
DATE

Harbel, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE
Jeremy Irons, V.P.
PRINTED NAME AND TITLE
3/20/2024
DATE

West Virginia Army National Guard
OWNER *(Firm name)*

SIGNATURE
Beckner, Michael
PRINTED NAME AND TITLE
28 July 24
DATE

HARBEL, INCORPORATED

General Contractors
"An Equal Opportunity Employer"

P.O. Box 358
11521 Milnor Avenue
Cumberland, MD 21501-0358

Telephone (301) 729-8303
Fax (301) 729-0163

May 31, 2024

West Virginia Army National Guard
1707 Coonskin Drive
Charleston, WV 25302

ATTN: Mr. Jonathan Neal

RE: *Camp Dawson Building 215- Time Extension*

Dear Mr. Neal

Per our conversations, Harbel, Inc. is formally requesting a time extension for this project. The change is due to material delay's and Changes in the overall scope of work. We are requesting a three hundred and sixty five (365) day extension to the contract completion date. Due to the nature of the work, we are not requesting any additional monies in regards to the requested extension.

Should you have any questions or require any additional information or documentation, please don't hesitate to contact me.

Sincerely,

HARBEL, INCORPORATED



Jeremy Irons
Vice President

Mark Farris / File / Carl Belt, Jr. / Dave Madden



PCO #001

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 920 - Camp Dawson Bldg 215 Medical Wing
1001 Army Road
Kingwood, 26537

Prime Contract Potential Change Order #001: Mold Remediation

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	11/9/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$1,299.11

POTENTIAL CHANGE ORDER TITLE: Mold Remediation

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Mold remediation as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Mold Remediation	\$1,299.11
Grand Total:			\$1,299.11

Jason Brown, C.A. (Pickering
Associates)
320 Adams Street, Suite 102
Fairmont, West Virginia 26554

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026


Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE

DATE

 11/10/22

Harbel, Inc													
Job: Camp Dawson 215												Job: 868	
												Last Modified: 11/9/22 14:54	
No	Description	Qty	Unit	Unit Price	Subtotal	Unit Price	Unit	Unit Price	Material Cost	Unit Price	Unit	Material	Notes
1	Mold Remediation												
	Appalachian Environmental Testing	1	LS	1225	\$ 1,225.00								
Total					\$ 1,225.00		\$ -		\$ -		\$ -	\$ -	\$ 1,225.00
										\$ -	Total Labor		
										\$ -	Total Material		
										\$ -	Total Equipment		
										\$ 1,225.00	Total Subcontractor		
										6%	\$ -	Sales Tax	
										\$ 1,225.00	Sub Total		
										15%	\$ -	O&P Labor	
										10%	\$ -	O&P Material	
										5%	\$ 61.25	O&P Subcontractor	
										\$ 1,286.25	Sub Total		
										1.00%	\$ 12.86	Bond	
										\$ 1,299.11	Grand Total		



November 4, 2022

Mold Remediation/Decon Quote

Client: Jeremy Irons – The Belt Group

Contractor: Appalachian Environmental Testing & Consulting, LLC

Subject: Mold Remediation – Camp Dawson 1001 Army Road Kingwood, WV 26537 (215 Medical Wing)

Please find below the quote for said services to be provided for Mold Remediation/Decon:

Labor	\$600.00
Material	\$325.00
Air Quality Testing (Pre/Post)	<u>\$300.00</u>
	\$1,225.00
TOTAL:	\$1,225.00

Know that all fees for services provided are required at the time the work is to be performed unless alternative arrangements have been agreed upon by both parties.

Feel free to contact me with any questions you may have.

Thank You for allowing AETC to serve you!

Regards,

David Beckner

Appalachian Environmental Testing & Consulting, LLC

Buckhannon, WV

Phone (304) 333-2299

davidbeckner189@gmail.com

www.appalachianenvironmentaltesting.com



PCO #003

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 920 - Camp Dawson Bldg 215 Medical Wing
1001 Army Road
Kingwood, 26537

Prime Contract Potential Change Order #003: Change Countertops to Solid Surface

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/23/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$5,637.51

POTENTIAL CHANGE ORDER TITLE: Change Countertops to Solid Surface

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Change countertops to solid surface as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Change Countertop to Solid Surface	\$5,637.51
Grand Total:			\$5,637.51

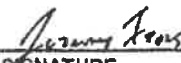
Jason Brown, C.A. (Pickering
Associates)
320 Adams Street, Suite 102
Fairmont, West Virginia 26554

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

SIGNATURE DATE

SIGNATURE DATE

 3/23/23
SIGNATURE DATE

Harbel, Inc

Job: Camp Dawson 215

Job: 868
Last Modified: 3/23/23 10:33

Qty	Description	Unit	Unit Price	Sub Total	Unit Price	Sub Total	Unit Price	Sub Total	Unit Price	Sub Total	Unit Price	Sub Total
2	Change Countertops to Solid Surface											
	Ravenscraft	1	LS	5315.9	\$	5,315.90						
Total					\$	5,315.90	\$	-	\$	-	\$	5,315.90
										\$	-	Total Labor
										\$	-	Total Material
										\$	-	Total Equipment
										\$	5,315.90	Total Subcontractor
										6%	\$	Sales Tax
										\$	5,315.90	Sub Total
										15%	\$	O&P Labor
										10%	\$	O&P Material
										5%	\$	O&P Subcontractor
										\$	5,581.70	Sub Total
										1.00%	\$	Bond
										\$	5,637.51	Grand Total

**75 South Grant Street
Frostburg, MD 21532
EIN 52-1979605**

Phone #	Fax #	DATE	Proposal no.
(301) 687-0380 ...	(301) 687-0378	3/15/2023	131220

NAME / ADDRESS		PROJECT	
Harbel, Incorporated P.O. Box 0358 11521 Milnor Ave. Cumberland, MD 21501-0358		Camp Dawson Bldg 215 Medical Wing	
		Contractor Signature	
DESCRIPTION	QTY	COST	TOTAL
Change order: Upgrade to all Solid Surface Countertops. (Sinks by others)	1	7,215.00	7,215.00T
discount for laminate countertops already included in main contract	1	-2,200.00	-2,200.00T
MD 6.0% sales tax		6.00%	300.90
		TOTAL	\$5,315.90

The above prices, terms, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. We understand that any changes may incur added costs. Payment to be made as outlined above.

SIGNATURE



PCO #004

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 920 - Camp Dawson Bldg 215 Medical Wing
1001 Army Road
Kingwood, 26537

Prime Contract Potential Change Order #004: Repair Damaged Underslab Conduits

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hile (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/12/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$8,679.13

POTENTIAL CHANGE ORDER TITLE: Repair Damaged Underslab Conduits

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Repair damaged underslab conduits as per attached.

(Existing conduits were installed in the slab against electrical code.)

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Repair Damaged Underslab Conduits	\$8,679.13
Grand Total:			\$8,679.13


Jason Brown, C.A. (Pickering
Associates)
320 Adams Street, Suite 102
Fairmont, West Virginia 26554

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

SIGNATURE DATE

SIGNATURE DATE

 4/12/23
SIGNATURE DATE

Harbel, Inc

Job: Camp Dawson 215

Job: 868
Last Modified: 4/12/23 7:32

No	Description	Qty	Unit	Unit Price	Sub Total	Material	Labor	Equipment	Subcontractor	Tax	Notes
3	Repair Damaged Underslab Conduits (Existing Conduits were installed in the slab against electrical code)										
	G. Smalley	1	LS	8184	\$ 8,184.00						
Total					\$ 8,184.00	\$ -	\$ -	\$ -	\$ -	\$ 8,184.00	
						\$ -	Total Labor				
						\$ -	Total Material				
						\$ -	Total Equipment				
						\$ 8,184.00	Total Subcontractor				
						6%	\$ -	Sales Tax			
						\$ 8,184.00	Sub Total				
						15%	\$ -	O&P Labor			
						10%	\$ -	O&P Material			
						5%	\$ 409.20	O&P Subcontractor			
						\$ 8,593.20	Sub Total				
						1.00%	\$ 85.93	Bond			
						\$ 8,679.13	Grand Total				

4/2/23
Jeremy Irons
The Belt Group

RE: E3146-RO4 Conduit repairs in the Classroom at Building 215

1. All work shall meet the latest requirements of the 2017 National Electric Code
2. All work shall be performed between the hours of 7:30AM and 3:30PM, Monday thru Friday, holidays excluded
3. Repair the conduits in the Classroom that were damaged by others during saw cutting
4. Cut back the 3/4" PVC conduits to a good location and patch in new sections
5. Pull out the damaged wire and pull in new THHN

Cost as proposed: \$8,184.00

PRICING IS FIRM FOR 30 DAYS

We appreciate the opportunity to bid this project and we look forward to working with you.

Please feel free to contact me at any time with questions or concerns or if I may be of further service.

Respectfully submitted,
Mark Konter
George R. Smalley Co.
724-437-1927 X105 office
724-562-9699 cell
mkonter@grsmalley.com



GEORGE R. SMALLEY CO., INC.
www.grsmalley.com

Electrical Contracting Services – Computer Cabling and ATM Installation
Phone 724-437-1927



P O Box 96, 79 Atlas Road, Hopwood, PA 15445
Fax: 724-437-8531



PCO #005

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301)729-0163

Project: 920 - Camp Dawson Bldg 215 Medical Wing
1001 Army Road
Kingwood, 26537

Prime Contract Potential Change Order #005: Fire Alarm Modifications

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/28/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$11,213.73

POTENTIAL CHANGE ORDER TITLE: Fire Alarm Modifications

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Fire alarm modifications as per attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Fire Alarm Modifications	\$11,213.73
Grand Total:			\$11,213.73

Jason Brown, C.A. (Pickering
Associates)
320 Adams Street, Suite 102
Fairmont, West Virginia 26554

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Harbel, Inc

Job: Camp Dawson 215

Job: 868
Last Modified: 4/28/23 14:19

Job: 868									
Last Modified: 4/28/23 14:19									
Job: 868									
Last Modified: 4/28/23 14:19									
Qty	Description	Unit	Quantity	Unit Price	Ext	Unit Price	Material Cost	Sub Price	Notes
4	Fire Alarm Modifications Replace remainder of devices in building not included in base bid								
	G. Smalley	1	LS	10574	\$ 10,574.00				
Total					\$ 10,574.00	\$ -	\$ -	\$ -	\$ 10,574.00
							\$ -	Total Labor	
							\$ -	Total Material	
							\$ -	Total Equipment	
							\$ 10,574.00	Total Subcontractor	
							6% \$ -	Sales Tax	
							\$ 10,574.00	Sub Total	
							15% \$ -	O&P Labor	
							10% \$ -	O&P Material	
							5% \$ 528.70	O&P Subcontractor	
							\$ 11,102.70	Sub Total	
							1.00% \$ 111.03	Bond	
							\$ 11,213.73	Grand Total	

3/20/23
Jeremy Irons
The Belt Group

RE: E3146-RO2 Additional Fire Alarm in Building 215

1. All work shall meet the latest requirements of the 2017 National Electric Code
2. All work shall be performed between the hours of 7:30AM and 3:30PM, Monday thru Friday, holidays excluded
3. Provide and install new fire alarm devices to replace existing devices that were not scheduled to be replaced so that the fire alarm in the Medical Wing and Classroom Wing can talk to one another and work properly together

Cost as proposed: \$10,574.00

PRICING IS FIRM FOR 30 DAYS

We appreciate the opportunity to bid this project and we look forward to working with you.

Please feel free to contact me at any time with questions or concerns or if I may be of further service.

Respectfully submitted,
Mark Konter
George R. Smalley Co.
724-437-1927 X105 office
724-562-9699 cell
mkonter@grsmalley.com



GEORGE R. SMALLEY CO., INC.
www.grsmalley.com

Electrical Contracting Services – Computer Cabling and ATM Installation
Phone 724-437-1927



P O Box 96, 79 Atlas Road, Hopwood, PA 15445
Fax: 724-437-8531



PCO #006

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 920 - Camp Dawson Bldg 215 Medical Wing
1001 Army Road
Kingwood, 26537

Prime Contract Potential Change Order #006: Vestibule Modifications

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	5/8/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$3,607.82

POTENTIAL CHANGE ORDER TITLE: Vestibule Modifications

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Vestibule modifications as per attached.

ATTACHMENTS:
[920 PCO 006-05082023151704.pdf](#)

#	Budget Code	Description	Amount
1	OC Owner Cost	Vestibule Modifications	\$3,607.82
Grand Total:			\$3,607.82

Jason Brown, C.A. (Pickering
Associates)
320 Adams Street, Suite 102
Fairmont, West Virginia 26554

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Harbel, Inc											
Job:		Camp Dawson 215					Job:		868		
							Last Modified:		5/9/23 9:06		
No	Description	Qty	Unit	Unit Price	Subtotal	Unit Price	Unit Price	Material Cost	Unit Price	Unit Price	Unit Price
5	Vestibule Modifications										
	Electrical		LS	2502	\$ 2,502.00						
	G. Smalley	1	LS	900	\$ 900.00						
	Painting										
	Total				\$ 3,402.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,402.00
										\$ -	Total Labor
										\$ -	Total Material
										\$ -	Total Equipment
										\$ 3,402.00	Total Subcontractor
									6%	\$ -	Sales Tax
										\$ 3,402.00	Sub Total
									15%	\$ -	O&P Labor
									10%	\$ -	O&P Material
									5%	\$ 170.10	O&P Subcontractor
										\$ 3,572.10	Sub Total
									1.00%	\$ 35.72	Bond
										\$ 3,607.82	Grand Total



PCO #007

Harbel, Inc. - An Equal Opportunity Employer
P.O. Box 358
Cumberland, Maryland 21501-0358
Phone: (301) 729-8900
Fax: (301) 729-0163

Project: 920 - Camp Dawson Bldg 215 Medical Wing
1001 Army Road
Kingwood, 26537

Prime Contract Potential Change Order #007: Additional Fiber Modifications

TO:	WV Army National Guard 1707 Coonskin Drive Charleston, West Virginia 25311-1026	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	007 / 1	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	10/9/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	90 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$108,239.64

POTENTIAL CHANGE ORDER TITLE: Additional Fiber Modifications

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Additional fiber modifications with revised scope as per attached.

ATTACHMENTS:

[920 - PCO 007-10092023154543.pdf](#)

#	Budget Code	Description	Amount
1	OC Owner Cost	Additional Fiber Modifications	\$108,239.64
Grand Total:			\$108,239.64

Jason Brown, C.A. (Pickering
Associates)
320 Adams Street, Suite 102
Fairmont, West Virginia 26554

WV Army National Guard
1707 Coonskin Drive
Charleston, West Virginia 25311-1026

Harbel, Inc.
P.O. Box 358
Cumberland, Maryland 21502

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Jason Brown 12/12/23

Harbel, Inc

Job: Camp Dawson 215		Job: 868		Last Modified: 10/9/23 14:44																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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~~10/5/23~~ 11/27/23

Jeremy Irons
Paula Hite
The Belt Group

RE: E3146-RO5 2nd REVISION Additional Trench Duct and Data Work in Building 215

1. REVISED proposal is a breakout showing unit prices for the CISCO equipment and data equipment as requested by Jason Brown.
2. All work shall meet the latest requirements of the 2017 National Electric Code
3. All work shall be performed between the hours of 7:30AM and 3:30PM, Monday thru Friday, holidays excluded.
4. This proposal is based on "REVISED" drawing E112 and the attached Data and Cisco materials.
5. Provide and install a section of trench duct to tie into the underfloor system. Saw cutting and patching by others.
6. Item #5 above, installation of the trench duct has already taken place to keep the project moving.
7. Provide and install (1) 20A 120V circuit from Panel D to the new receptacle in the Data Room. Provide and install (1) 20A 120V receptacle.
8. Reconfigure data cable runs. Some will now run overhead back to the data closet.
9. Provide and install data materials per the attached list. UNIT prices listed.
10. The CISCO bill of material price is only in effect if the entire bill of material is used. If items are removed from the bill of material the vendor has reserved the right to requote the remaining items.
11. The Cisco material quote is in effect for orders placed by ~~11/1/23~~. If an order is not placed by then the price will increase.

11/27/23 - PRICE
WILL REMAIN IN
EFFECT FOR
ORDERS PLACED
BY 12/4/23



GEORGE R. SMALLEY CO., INC.
www.grsmalley.com

Electrical Contracting Services - Computer Cabling and ATM Installation
Phone 724-437-1927

PROMPT
PROFESSIONAL
SERVICE

P.O. Box 95 79 Atlas Road, Hopwood, PA 15445
Fax 724-437-8531

12. Provide and install data materials per the attached list. UNIT prices listed.

Excluded:

Saw cutting and patching of the floor.

CISCO Equipment material price: \$74,648.00

Data Equipment material price: \$6,093.00

Misc electrical materials and labor: \$15,811.00

TOTAL Value: \$96,552.00

PRICING IS FIRM FOR ORDERS PLACED BY 11/11/23

Respectfully submitted,
Mark Konter
George R. Smalley Co.
724-437-1927 X105 office
724-562-9699 cell
mkonter@grsmalley.com

**11/27/23 - THE FACTORY WILL HONOR THEIR
PRICING FOR ORDERS PLACED BY 12/4/23
WE WERE NOTIFIED ON 11/27 THAT THERE
WILL DEFINITELY BE A PRICE INCREASE
AFTER 12/4/23**

**IF THE TURN AROUND TIME ON GETTING A PO WILL PUSH PAST THE DEADLINE, YOU CAN SIGN AND DATE
THIS REVISED PROPOSAL AND STATE OK TO PROCEED WITH MATERIAL ORDERS. WE WILL PLACE THE
ORDERS WITH YOUR OK SO AS NOT TO INCUR THE PRICE INCREASE.
YOUR ACTUAL PO CAN FOLLOW**

AUTHORIZED SIGNATURE TO PROCEED PER SCOPE OF WORK DESCRIBED

SIGNATURE: _____

DATE: _____



GEORGE R. SMALLEY CO., INC.
www.grsmalley.com

Electrical Contracting Services - Computer Cabling and ATM Installation
Phone 724-437-1927

**PROMPT
PROFESSIONAL
SERVICE**

P.O. Box 96, 79 Atlas Road, Hopwood, PA 15445
Fax: 724-437-8531



DEPARTMENT OF THE ARMY
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO-TSB

24 MAY 2024

SUBJECT: Agency Justification letter for Change Order #2 (CPO-ADJ2300000010) -
Camp Dawson Building 215 Medical Wing Renovations

West Virginia Department of Administration
Purchasing Division
PO Box 50130
Charleston, WV 25305-0130

1. Please find the following change order packet for the subject contract. This change order is to address identified needs and concerns during the building 215 Medical Wing Renovations Construction on the Camp Dawson training facility, near Kingwood WV. A description of the services is provided below.
2. The West Virginia Army National Guard requests a courtesy call if there are any problems associated with the attached change order to have an opportunity to address any issues in a timely manner.
3. Itemized Changes:

- **Item #1 Mold Remediation**

- Description of Work: Remediation of Mold in Wall

Justification for Change:

- a. Building 215 in a multi-section building house operating space for multiple operations. The medical wing, one section, was undergoing renovations when demolition exposed inner wall with mold. The mold was tested independently to determine the risks and correct remediation methods. Due to the unforeseen circumstances, Harbel, Inc. is requesting this change order to remediate the mold per recommendations from the testing.

- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #2 Solid Surface Countertops**

- Description of Work: Change of Countertop Material

Justification for Change:

- a. The wing being renovated in Building 215 houses medical equipment and medical procedures on Camp Dawson. Solid-surface countertops provide better sustainability in the renovation when considering the types of equipment and damages the countertops may face. Some countertops cannot be laminate, so it also allows for a consistent countertop throughout the renovation.
 - b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #3 Under-slab Electric Repair**

- Description of Work: Repair of Under-slab Electric

Justification for Change:

- a. Electric and data upgrades were included in the building 215 renovations. The issues needing repair were created due to an unforeseen condition of the existing electric. The existing electric lines running under the concrete slab were not buried an adequate depth and were cut while the contractor cut the concrete floor. These lines will need repaired for the building to be complete and usable.
 - b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #4 Fire Alarm Modifications**

- Description of Work: Fire Alarm Device Modifications

Justification for Change:

- a. The renovations includes a new fire alarm panel and devices on the medical wing side to meet fire code. The existing panel, however, controls devices that were not apparent in the system prior to beginning of construction. These devices will also require upgrade for the new fire panel to properly control the devices and protect the building as well as meet fire code.
- b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #5 Vestibule Painting/Light**

- Description of Work: Replacement of Light Fixture and Painting in Vestibule

Justification for Change:

- a. The vestibule at the entrance of the medical wing of building 215 was not originally included in the design for renovation. The light fixture, however, is on the same circuit and should be replaced to match the medical wing fixtures. The light replacement will require painting on the ceiling where the new light is installed and should include painting the walls to match the new paint.
 - b. Recommendation: The additional work is within scope of the contract and the associated costs are fair and reasonable.

- **Item #6 Additional Fiber Modifications**

- Description of Work: Addition of Fiber Data and Equipment to Complete Building.

Justification for Change:

- a. During the renovations of the Building 215 Medical Wing, new data was placed throughout the project in order to fulfill all needs and requirements identified for the renovations. It was discovered that the existing data room was not capable of handling all of the new data as planned and a new data closet would be required to meet the needs of the new data. This unforeseen condition has led to the need of additional equipment, installation, and preparation to provide a completed renovations.

- b. Recommendation: The cost changes documented in the change order request are fair and reasonable.

- **Item #7 Time Extension**

- Description of Work: Time Extension.

Justification for Change:

- a. Harbel, Inc. has requested 365 additional days for the work in the changes requested above.

Recommendation: The time extension request is fair and reasonable.

4. Accounting Summary

<u>CONSOLIDATED PRICING OF CHANGE ORDER</u>		
<u>Description</u>	<u>Federal Funds</u>	<u>State Funds</u>
<u>Item #1:</u> Mold Remediation	\$1,299.11	\$0
<u>Item #2:</u> Solid Surface Counters	\$5,637.51	\$0
<u>Item #3:</u> Under-slab Electric Repair	\$8,679.13	\$0
<u>Item #4:</u> Fire Alarm Modifications	\$11,213.73	\$0
<u>Item #5:</u> Vestibule Painting/Light	\$3,607.82	\$0
<u>Item #6:</u> Additional Fiber Modifications	\$108,239.64	\$0
<u>Item #7:</u> Time Extension	\$0	\$0
Total:	\$138,676.94	\$0

- Total Cost of Changes: \$138,676.94\
- Funding 100% Federal

5. If you have any questions or concerns, the point of contact for this action is Mr. Phillip Cantrell, 304-550-2791, Phillip.J.Cantrell2.nfg@mail.mil.

Sincerely,



PHILLIP J. CANTRELL
NGWV-FMO-TSB
Project Manager



DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO

23 July 2024

TO: Mr. David Pauline, Senior Buyer
West Virginia Division of Purchasing

FROM: Mr. Dean Wingerd, Procurement Analyst
Office of the Adjutant General, State of West Virginia

RE: Change Order Justification
CPO-ADJ2300000010
CO#2 Camp Dawson Building 215 Medical Wing Renovations
Harbel, Inc.

This change order request for the project noted above is to extend the contract time to October 2, 2024, and to increase the contract amount, for the completion of the items outlined in the attached documentation. The AIA Document G701-2017 (Change Order) signed by all parties is attached to this submission. The letter dated May 24, 2024, from the agency project manager reflects this request for a cost increase to the contract and time extension and is attached to this submission. The submission of this request was delayed because of obtaining federal funds to complete this change order, the end of the state fiscal year, the receipt of a properly executed Bond Rider and staff workload.

Per this justification, we respectfully request the approval of Change Order #2 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at claude.d.wingerd.nfg@army.mil.

A handwritten signature in blue ink, reading "Dean Wingerd", is located below the typed name.

Dean Wingerd
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office

Project No. CRFQ 0603 ADJ23*01

Bond No. PRF9403379

CHANGE RIDER

RIDER to be attached to and form a part of the Performance and Payment Bond, each in the amount of **\$1,236,900.00**, issued on behalf of **Harbel, Inc.**, with **WV Army National Guard** as Obligee.

IT IS HEREBY UNDERSTOOD AND AGREED that the following is hereby added to and becomes a part of the above described Performance and Payment Bonds:

Change order increase in the amount of **\$138,676.94**. The new contract amount is now **\$1,375,576.94** as of the Change Order dated of May 10, 2023. The contract time is extended by 365 (Three Hundred Sixty-Five) days.

All other terms and conditions of the bonds are unchanged.

Signed, sealed with our seals and dated this 10th day of May, 2023.

Harbel, Inc.
(Principal)

(Seal)

By *Daryl R. Riddle* President

Fidelity & Deposit Company of Maryland
(Surety)

(Seal)

By *Kayla McCullough* Attorney-in-Fact


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

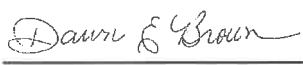
KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein 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 **Lisa WINCHESTER, Shelley MCCABE, Kayla D. MCCULLOUGH, Gregory A. SMITH, Patrick BUCK, Gillian ROE, Carol UADISKI of Cumberland, Maryland,** 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 3rd day of October, A.D. 2023.

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


By: *Robert D. Murray*
Vice President


By: *Dawn E. Brown*
Secretary

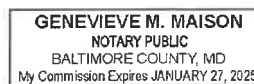


**State of Maryland
County of Baltimore**

On this 3rd day of October, 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, deposeth 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



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

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 _____ 20_____
6. Notary Seal 7: _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20_____

Acknowledgment by Principal if Corporation

9. STATE OF Maryland
10. County of Allegany to-wit:
11. I, Paula J. Hite, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that David J. Madden
13. who as, President 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 10th day of May 20 23
16. Notary Seal 17: Paula J. Hite
(Notary Public)
18. My commission expires on the 17th day of October 20 26

Acknowledgment by Surety

19. STATE OF Maryland
20. County of Allegany to-wit:
21. I, Jennifer R. Hershberger, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kayla McCullough
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Fidelity & Deposit Co. 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 10th day of May 20 23
26. Notary Seal 27: Jennifer Hershberger
(Notary Public)
28. My commission expires on the 9th day of September 20 26

Sufficiency in Form and Manner
of Execution Approved

This 10th day of August 2024

By: John S. Gray
(Deputy Attorney General)

ACKNOWLEDGMENT PREPARATION INSTRUCTIONS

1. IF PRINCIPAL IS AN INDIVIDUAL OR PARTNERSHIP, HAVE NOTARY COMPLETE LINES (1) THROUGH (8).
2. IF PRINCIPAL IS A CORPORATION, HAVE NOTARY COMPLETE LINES (9) through (18).
3. SURETY MUST HAVE NOTARY COMPLETE LINES (19) through (28).
4. **Notaries must:**

ACKNOWLEDGMENT BY PRINCIPAL, IF INDIVIDUAL OR PARTNERSHIP

1. Enter name of State.
2. Enter name of County.
3. Enter name of Notary Public witnessing transactions.
4. Enter name of principal covered by bond if individual or partnership. (Must be Owner or General Partner of Sole Proprietorship or Partnership)
5. Notary enters date bond was witnessed. Must be the same as or later than signature date.
6. Affix Notary Seal.
7. Notary affixes his/her signature.
8. Notary enters commission expiration date.

ACKNOWLEDGMENT BY PRINCIPAL IF CORPORATION

9. Enter name of State.
10. Enter name of County.
11. Enter name of Notary Public witnessing transactions.
12. Enter name of Corporate Officer signing bond.
13. Enter Title of Corporate Officer signing bond. (Must be President or Vice President of Corporation; Manager or Managing Member of Limited Liability Company)
14. Enter name of Company or Corporation.
15. Notary enters date bond was witnessed. Must be the same as or later than signature date.
16. Affix notary Seal.
17. Notary affixes his/her signature.
18. Notary enters commission expiration date.

ACKNOWLEDGMENT BY SURETY

19. Enter name of State.
20. Enter name of County.
21. Enter name of Notary Public witnessing transactions.
22. Enter name of person having power of attorney to bind Surety Company.
23. Enter Title of person binding Surety Company.
24. Enter name of Insurance Company (Surety).
25. Notary enters date bond was witnessed. Must be the same as or later than signature date.
26. Affix Notary Seal.
27. Notary affixes his/her signature.
28. Notary enters commission expiration date.

POWER OF ATTORNEY INSTRUCTIONS

Power of attorney for surety must be attached showing that it was in full force and effect on signature date indicated on the face of the bond. A corporate seal must also be affixed to the Power of Attorney form.

- a. Name of attorney in fact must be listed.
- b. Power of Attorney may not exceed imposed limitations.
- c. Certificate date, the signature date of bond must be entered.
- d. Signature of authorizing official must be affixed. (Signature may be facsimile).
- e. **Seal must be affixed.**

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>7/29/24</u> Solicitation No. <u>CPO ADJ230010</u>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dean Wingerd Requisition No. CPO-ADJ23*10 Change Order #2- Price Increase & Time Extension PF No.: 1081559
--	--

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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input 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: _____



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HARBEL, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/30/1975		7/30/1975	Foreign	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 0.0000
Charter County		Control Number	0
Charter State	MD	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	11521 MILNOR AVE CUMBERLAND, MD, 21502
Mailing Address	P.O. BOX 358 CUMBERLAND, MD, 215010358 USA
Notice of Process Address	MARK A. FARRIS P.O. BOX 358 CUMBERLAND, MD, 21501
Principal Office Address	11521 MILNOR AVENUE CUMBERLAND, MD, 21502 USA
Type	Address

Officers	
Type	Name/Address
	JEREMY G. IRONS (ASST SEC) 13200 QUARRY RIDGE RD SW CUMBERLAND, MD, 21502 USA
Director	SEAN FRADISKA 10605 PEARL VIEW PLACE LA VALE, MD, 21502
President	DAVID MADDEN 13110 QUARRY RIDGE ROAD, SW CUMBERLAND, MD, 21502
Secretary	LESLIE RIPPEY 231 NORTHGATE TRAIL CUMBERLAND, MD, 21502
Treasurer	SEAN D. FRADISKA 10605 PEARL VIEW PLACE LA VALE, MD, 21502
Vice-President	RANDY J. CIRILLO & JARED BURKETT + MARK A. FARRIS 14725 BARTON BLVD, SW CUMBERLAND, MD, 21502

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

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