



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: 09-23-2024

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 ADJ2400000010 4	Procurement Folder:	1278118
Document Name:	Camp Dawson Airfield Support Facilities Renovations	Reason for Modification:	Change Order No. 2- To increase contract amount per the attached documentation.
Document Description:	CHANGE ORDER NO 2-To 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:	2024-01-02
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-01-01

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	MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 1001 ARMY RD KINGWOOD WV 26537 US

625-2461

Total Order Amount: \$1,671,015.75

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 9/25/24 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 10/2/24 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 10/2/24 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

CHANGE ORDER NO. 2 - To increase the contract amount for the completion of drywall and roof repairs and the replacement of the roof on the flight sleeping quarters, 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: \$1,569,850.00
Change Order No. 2 Increase: \$101,165.75
Contract New Total: \$1,671,015.75

EFFECTIVE DATE OF CHANGE: August 8, 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	1537350.00
Service From	Service To	Manufacturer	Model No		
2024-01-02	2025-01-01				

Commodity Line Description: BASE BID- Camp Dawson Airfield Support Facilities Renovation

Extended Description:

See the attached "Bid Form"

Contract Item #1- BASE BID- Labor & materials per the construction documents

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	32500.00
Service From	Service To	Manufacturer	Model No		
2024-01-02	2025-01-01				

Commodity Line Description: Alternate #1- Replace Interior Doors Building 401

Extended Description:

See the attached "Bid Form"

Contract Item#2- Alternate #1- Remove and replace Interior Doors in Building 401 per the contract documents.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	101165.75
Service From	Service To	Manufacturer	Model No		
2024-08-07	2025-01-01				

Commodity Line Description: CHANGE ORDER NO.2- To increase contract amount

Extended Description:

CHANGE ORDER NO.2- To provide and install, a new metal roof to match the existing, replace additional drywall to match existing and replace damaged sheathing discovered during demolition phase per the attached documentation.

HARBEL, INCORPORATED

General Contractors
"An Equal Opportunity Employer"

*approved
JH 9-25-24*

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

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

September 12, 2024

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

ATTN: Mr. Jonathan Neal

RE: CPO-ADJ2400000010 Camp Dawson Building #401/406 Change Order #2

Dear Mr. Neal

Attached you will find supporting information for our Change #2 request in the amount of \$101,165.75. A summary of those items included in Change Order #2 is as follows;

COR #2 Replace Existing GWB-	\$17,500.00
COR #3 Building 401 Metal Roof-	\$80,800.00
COR #4 Building 401/406 Roof Repairs	<u>\$2,865.75</u>
Total	\$101,165.75

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 / Keith Taylor / Carl Belt, Jr. / Dave Madden



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

NGWW-FMO-TSB

6 May 2024

SUBJECT: Agency Justification letter for Change Order #2 (CPO-ADJ2400000010) -
Camp Dawson Airfield Support Facilities Renovations

ATTN: Mr. David Pauline
West Virginia Department of Administration
Purchasing Division
PO Box 50130
Charleston, WV 25305-0130

Mr. Pauline

1. Please find the following change order packet for the subject contract. This change order is to address identified needs and concerns during the Airfield Support Facilities 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 Drywall Replacement**

- Description of Work: Replace existing drywall to match new drywall and avoid inconsistency with patches.

Justification for Change:

- a. During the demolition phase of construction, Harbel, Inc. discovered that the buildings had ½" drywall. This unforeseen condition contrasts all new drywall being 5/8" drywall and would lead to concerning construction areas where drywall required removed for other disciplines and replaced as the drywall would not be consistent throughout the building. For this reason, it was determined that the best solution is to replace all ½" drywall with 5/8".

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

- **Item #2 Roof Replacement**

- Description of Work: Replacement of flight quarters roofing.

Justification for Change:

- a. The drawings called for replacement of a specific part of the roof per other work to be completed. Upon demolition, it was discovered that there are placed in the roof that could cause safety concerns and would be better to replace and transition to metal roof to match the admin building.
 - b. Recommendation: The cost changes documented in the change order request are fair and reasonable.

- **Item #3 Sheathing Replacement**

- Description of Work: Replace roof sheathing where water damage has occurred.

Justification for Change:

- a. Due to the roofing issues, some sheathing was discovered to be damaged from rain throughout its use. This is an unforeseen condition where this sheathing would cause safety concerns and needs replaced with the roof.
 - b. Recommendation: The cost changes documented in the change order request are 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> Drywall Replacement	\$17,500.00	\$0
<u>Item #2:</u> Roof Replacement	\$80,800.00	\$0
<u>Item #1:</u> Sheathing Replacement	\$2,865.75	\$0
Total:	\$101,165.75	\$0

- Total Cost of Changes: \$101,165.75
- 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



PCO #002

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

Project: 960 - Camp Dawson Airfield Support Facilities Reno
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Potential Change Order #002: Replace Existing GWB - Building 401

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:	002 / 0	CONTRACT:	1 - Original Contract
REQUEST RECEIVED FROM:	Jeremy Irons (The Belt Group of Companies)	CREATED BY:	Jen Wilson (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/13/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$17,500.00

POTENTIAL CHANGE ORDER TITLE: Replace Existing GWB - Building 401

CHANGE REASON:

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

Replace Existing GWB in Building 401 as per the attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Replace Existing GWB at Building 401	\$17,500.00
Grand Total:			\$17,500.00

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 _____

 2/13/24
SIGNATURE _____ 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

February 7, 2024

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

ATTN: Mr. Jonathan Neal

RE: Camp Dawson Building Airfield Support Facilities- Additional GWB Replacement

Dear Mr. Neal

Harbel, Inc. is pleased to provide to you with this proposal to replace the existing GWB at Buildings 401. Our price is based upon discussions within the project progress meetings and is as follows;

SCOPE OF WORK

- Includes:
- Remove & replace existing ½" drywall.
 - Hang & finish new 5/8" GWB (Walls 2,200 SF/ Ceiling 900 SF).
 - Painting previously included in base bid.

- Excludes:
- All other trades, unless specifically indicated in scope of work above.
 - Permits & Inspection Fees by Owner, if required.
 - OT & 2nd/3rd shift is not included.

Total Lump Sum Pricing- Building 401..... \$17,500.00

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 / Keith Taylor / Carl Belt, Jr. / Dave Madden



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: 960 - Camp Dawson Airfield Support Facilities Reno
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Potential Change Order #003: Building 401 Metal Roof

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:	Jeremy Irons (The Belt Group of Companies)	CREATED BY:	Jen Wilson (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/1/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$80,800.00

POTENTIAL CHANGE ORDER TITLE: Building 401 Metal Roof

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Building 401 New Metal Roof as per the attached

ATTACHMENTS:

#	Budget Code	Description	Amount
1	O Other	Building 401 Metal Roof	\$80,800.00
Grand Total:			\$80,800.00

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 _____

 3/1/24
SIGNATURE _____ DATE _____

Harbel, Inc. - An Equal Opportunity Employer

Page 1 of 1

Printed On: 3/1/2024 10:16 AM

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

March 1, 2024

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

ATTN: Mr. Jonathan Neal

RE: Camp Dawson Building Airfield Support Facilities- Building 401 Metal Roof

Dear Mr. Neal

Harbel, Inc. is pleased to provide to you with this proposal to install a new metal roof at Building 401. Our price is based upon discussions within the project progress meetings and is as follows;

SCOPE OF WORK

- Includes:
- Remove existing metal roof panels and dispose of same.
 - Install HT Ice and Water Shield
 - Provide and Install 26 GA metal roof panels.
 - Provide and Install 26 GA fascia, gutter, downspouts, trims
 - Snow Rail (Included in base bid).
 - Splash Blocks included
- Excludes:
- No Soffit Included- (None Shown)
 - All other trades, unless specifically indicated in scope of work above.
 - Permits & Inspection Fees by Owner, if required.
 - OT & 2nd/3rd shift is not included.

Total Lump Sum Pricing- Building 401..... \$80,800.00

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

CC: Mark Farris / File / Keith Taylor / Carl Belt, Jr. / Dave Madden



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: 960 - Camp Dawson Airfield Support Facilities Reno
1001 Army Road
Kingwood, West Virginia 26537

Prime Contract Potential Change Order #005: Replace Water Damaged Roof Sheathing

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:	Jeremy Irons (The Belt Group of Companies)	CREATED BY:	Jen Wilson (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/30/2024
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:	\$2,865.75

POTENTIAL CHANGE ORDER TITLE: Replace Water Damaged Roof Sheathing

CHANGE REASON:

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

Replace water damaged roof sheathing as per the attached.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	OC Owner Cost	Replace Water Damaged Roof Sheathing	\$2,865.75
Grand Total:			\$2,865.75

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 _____

 4/30/24
SIGNATURE _____ DATE _____

Harbel, Inc

Job: **Camp Dawson 401/406**

Job: 868

Last Modified: 4/30/24 12:49

[illegible]



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

*Approved
JH 9.18.24*

NGWV-FMO

13 September 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-ADJ2400000010
CO#2 Camp Dawson Airfield Support Facilities Renovations
Harbel, Inc.

This change order request for the project noted above is to increase the contract amount, for the installation of additional drywall discovered during demolition, to replace the entire roof, discovered after the old roof was torn off and to replace roof sheathing damaged by water. The letter dated May 6, 2024, from the agency project manager reflects this request for a cost increase to the contract and is attached to this submission. The submission of this request was delayed because of obtaining federal funds to complete this change order, staff vacations & illness, 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.

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

CHANGE RIDER

RIDER to be attached to and form a part of the Performance and Payment Bond, each in the amount of **\$1,569,850.00**, 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 **\$101,165.75**. The new contract amount is now **\$1,671,015.75** as of the Change Order dated of August 2, 2024. The contract time is extended by 0 (zero) days.

All other terms and conditions of the bonds are unchanged.

Signed, sealed with our seals and dated this 7th day of August, 2024.

Harbel, Inc.

(Principal)

(Seal)

By

S. J. Malole

President

Fidelity & Deposit Company of Maryland

(Surety)

(Seal)

By

Patrick Buck

Attorney-in-Fact

Patrick Buck, Attorney-in-Fact

Project No. CRFQ 0603 ADJ24*03

Bond No. PRF9435182

CHANGE RIDER

RIDER to be attached to and form a part of the Performance and Payment Bond, each in the amount of **\$1,569,850.00**, issued on behalf of **Harbel, Inc.**, with **WV Army National Guard** as Obligee.

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All other terms and conditions of the bonds are unchanged.

Signed, sealed with our seals and dated this 7th day of August, 2024.

Harbel, Inc.

(Principal)

(Seal)

By

Sil J. Madala

President

Fidelity & Deposit Company of Maryland

(Surety)

(Seal)

By

Patrick Buck

Attorney-in-Fact

Patrick Buck, 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

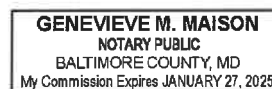


**State of Maryland
County of Baltimore**

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, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Genevieve M. Maison



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

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 7th day of August, 2024.



MJ Pethick

Mary Jean Pethick
Vice President

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

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

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 7th day of August 20 24
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 L. Wilson, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Patrick Buck
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 7th day of August 20 24
26. Notary Seal _____ 27: Jennifer L. Wilson
(Notary Public)
28. My commission expires on the 8th day of May 20 27

Sufficiency in Form and Manner of Execution Approved

This 2nd day of October 2024

By: John S. Gray
Attorney General
(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> E </u> Date: <u>9/16/24</u> Solicitation No. <u>CPO ADJ 24*10</u>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dean Wingerd Requisition No. CPO-ADJ24*10 Change Order #2- Price Increase PF No.: 1278118
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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 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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Business Organization Detail

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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
Type	Name/Address

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

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