



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: 12-02-2024

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 ADJ2500000012 2	Procurement Folder:	1464657
Document Name:	Brushfork Armory Paving, Sealing, & Striping	Reason for Modification:	Change Order 01: To Issue Notice to Proceed
Document Description:	Brushfork Armory Paving, Sealing, & Striping		
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:	2024-09-18
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-17

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000046584			Requestor Name:	Robert A Skaggs
ELEVATE ASPHALT SERVICES LLC				Requestor Phone:	(304) 561-6550
320 LEAH DRIVE				Requestor Email:	robert.a.skaggsii.nfg@army.mil
PRINCETON	WV	24739		<div style="font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____	
US					
Vendor Contact Phone:	3048886223	Extension:			
Discount Details:					
	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	BUILDING TRADE SPECIALIST BLUEFIELD NATIONAL GUARD ARMORY 2915 OLD BRAMWELL RD BLUEFIELD WV 24701 US

CR 12-4-24

Total Order Amount:	\$634,830.00
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Purchasing Division's File Copy

<i>DHP 12/4/24</i>		
PURCHASING DIVISION AUTHORIZATION DATE: <i>12.3.24</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Jones</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>12-4-24</i> ELECTRONIC SIGNATURE ON FILE

12/4/2024

Extended Description:

Change Order 01

To establish the contract effective start and effective end dates, and to issue the Notice to Proceed for the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change order.

Contract Term: 09/18/2024 through 03/17/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72141100	0.00000		0.000000	378900.00
Service From	Service To	Manufacturer		Model No	
2024-09-18	2025-03-17				

Commodity Line Description: BASE BID - Brushfork Armory Paving, Sealing, & Striping

Extended Description:

Input Pricing on Exhibit "A" Bid Form

BASE BID (Per documentation)-To provide and furnish all labor, materials, tools, expendable equipment and all services to complete parking lot paving, sealing, and striping services per the attached specifications and documentation. Contractor MUST field verify this area.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72141100	0.00000		0.000000	51530.00
Service From	Service To	Manufacturer		Model No	
2024-09-18	2025-03-17				

Commodity Line Description: ALTERNATE 1-Bid Item No. 2-Paving of Existing Road

Extended Description:

Input Pricing on Exhibit "A" Bid Form

ALTERNATE Bid Item NO.1 (Per documentation)-To provide and furnish all labor, materials, tools, expendable equipment and all services to complete parking lot paving services per the attached specifications and documentation. Contractor MUST field verify this area.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72141100	0.00000		0.000000	98300.00
Service From	Service To	Manufacturer		Model No	
2024-09-18	2025-03-17				

Commodity Line Description: ALTERNATE 2-Bid Item No. 3-Paving Addt'l Large Parking Area

Extended Description:

Input Pricing on Exhibit "A" Bid Form

ALTERNATE Bid Item NO. 2 (Per documentation)-To provide and furnish all labor, materials, tools, expendable equipment and all services to complete parking lot paving services per the attached specifications and documentation. Contractor MUST field verify this area.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72141100	0.00000		0.000000	106100.00
Service From	Service To	Manufacturer		Model No	
2024-09-18	2025-03-17				

Commodity Line Description: ALTERNATE 3-Bid Item No. 4-Paving Addt'l Parking Areas

Extended Description:

Input Pricing on Exhibit "A" Bid Form

ALTERNATE Bid Item NO. 3 (Per documentation)-To provide and furnish all labor, materials, tools, expendable equipment and all services to complete parking lot paving services per the attached specifications and documentation. Contractor MUST field verify this area.

**WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
DIVISION OF ENGINEERING & FACILITIES
1707 Coonskin Drive
Charleston, West Virginia, 25311-1085**

17 SEPT 2024

NOTICE TO PROCEED

TO: Elevate Asphalt Services LLC
320 Leah Drive
Princeton, WV 24739

FROM: West Virginia Army National Guard
CFMO – Division of Engineering & Facilities
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for Brushfork Armory Paving, Sealing & Striping

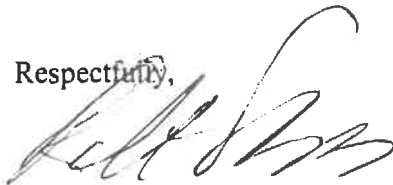
NOTICE TO PROCEED DATE: 18 SEPT 2024

Elevate Asphalt Services LLC is authorized to proceed with work as per the Contract Documents for Contract number CPO ADJ25*012. Work should begin by **18 SEPT 2024** and last for a term of **180** days, with work completed no later than **17 MAR 2025**.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-719-8745.

Respectfully,



Robert Skaggs
Technical Analyst



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

NGWV-FMO

December 2, 2024

TO: Mr. Joseph E. Hager, III, Buyer Supervisor
West Virginia Purchasing Division

FROM: Ms. Cara M. Suppa, Procurement Analyst
Office of the Adjutant General, State of West Virginia

RE: Change Order Justification
CPO ADJ2500000012
Brushfork Armory Paving, Sealing, & Striping
Elevate Asphalt Services LLC

This Change Order request for the project referenced above is to issue the Notice to Proceed for the contract. The letter from the Project Manager reflects this request for the Notice to Proceed to the contract and is attached to this submission. The initial request is delayed in submission due to staff illnesses and staff workload with the end of the federal fiscal year.

Per this justification, we respectfully request the approval of Change Order #1 as submitted.

If you have any questions or need any additional information, please contact me via email at Cara.M.Suppa.NFG@army.mil, or by phone at 304-561-6667.

A handwritten signature in cursive script that reads "Cara M. Suppa".

Cara M. Suppa
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>12/2/24</u> Solicitation No. <u>CPO ADJ25*12</u>	Agency: WV Adjutant General/WVANG <hr/> Procurement Officer Submitting Requisition: Cara M. Suppa <hr/> Requisition No. CPO ADJ250000012 - CO1 NTP (Brushfork Armory Paving) <hr/> PF No.: 1464657
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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"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<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:

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

REFERENCE:

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

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

ELEVATE ASPHALT SERVICES LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	6/7/2024		6/7/2024	Domestic	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		Capital Stock
Charter County	Mercer		Control Number
Charter State	WV		Excess Acres
At Will Term	A		Member Managed MBR
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur		No

Addresses	
Type	Address
Designated Office Address	320 LEAH DRIVE PRINCETON, WV, 24739
Mailing Address	320 LEAH DRIVE PRINCETON, WV, 24739 USA
Notice of Process Address	ERICA POWELL 320 LEAH DRIVE PRINCETON, WV, 24739
Principal Office Address	320 LEAH DRIVE PRINCETON, WV, 24739 USA
Type	Address

Officers	
Type	Name/Address
Member	ERICA POWELL 320 LEAH DRIVE PRINCETON, WV, 24739
Member	THOMAS POWELL 320 LEAH DRIVE PRINCETON, WV, 24739
Organizer	ERICA POWELL 320 LEAH DRIVE PRINCETON, WV, 24739
Organizer	THOMAS POWELL 320 LEAH DRIVE PRINCETON, WV, 24739
Type	Name/Address

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

Tuesday, December 3, 2024 — 7:10 AM

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Jul 18, 2024



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"ELEVATE ASPHALT SERVICES LLC" x

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