



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: 12-30-2024

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 0211 4001 GSD2400000015 4	Procurement Folder:	1385978
Document Name:	Building 1, West Wing HVAC and Demolition (Phase 6)	Reason for Modification:	Change Order 3 To Increase and Extend Contract.
Document Description:	Building 1, West Wing HVAC and Demolition (Phase 6)		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2024-05-08
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-11

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000174873 DOUGHERTY CO INC PO BOX 1828  CHARLESTON WV 25327-1828 US Vendor Contact Phone: 304-925-6664 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: David K Parsons Requestor Phone: 304-352-5486 Requestor Email: david.k.parsons@wv.gov  <b>2025</b> 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
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

CR 1-13-25

Total Order Amount: \$336,589.18

Purchasing Division's File Copy

MKP 01/13/2025

PURCHASING DIVISION AUTHORIZATION DATE: <u>Tara H. 1/13/25</u> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <u>John S. Gray 1/17/2025</u> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <u>1-28-25</u> ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order

Change Order No. 3 is issued to extend and increase the original contract to March 11, 2025 (60 Days), according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to provide the vendor time for the additional work.

Effective Date of Increase: 12/23/2024

Extend Contract from 01/10/2025 to 03/11/2025

Original Contract Price: \$324,930.00

Change Order 3 (Increase): \$11,659.18

New Contract Total: \$336,589.18

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151206	0.00000		0.000000	324930.00
Service From	Service To	Manufacturer		Model No	
2024-05-08	2025-03-11				

**Commodity Line Description:** Building 1, West Wing HVAC and Demolition (Phase 6)

**Extended Description:**

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151206	0.00000		0.000000	11659.18
Service From	Service To	Manufacturer		Model No	
2024-05-08	2025-03-11				

**Commodity Line Description:** Change Order 3

**Extended Description:**

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

# DOUGHERTY COMPANY, INC.

Heating, Ventilating, Plumbing, Piping, Air-Conditioning and Sheet Metal  
**Mechanical Contractors**

P.O. Box 1828 <> Charleston, WV 25327

Contractor License #WV034016

(304) 925-6664 <> FAX (304) 925-4280

December 16, 2024

To: Mr. Dave Parsons

Subject: **Capitol FCU Replacement Phase 6 Extension**

This proposal letter is to request an extension to our contract for the phase 6 portion of the Fan Coil Replacement Project. We are asking for a 60 day extension due to agencies changing plans and work being added. The completion date is currently January 10<sup>th</sup> 2025 and we are requesting an extension to change the completion date to March 11<sup>th</sup> 2025. Thank you again for your time and consideration.

Very truly yours,

**DOUGHERTY COMPANY, INC.**



Tommy Campbell  
Project Manager



West Virginia General  
Services Division agrees to  
the requested changes to  
this contract. 12/23/24

# Dougherty Company, Inc.

P.O. Box 1828  
Charleston, WV 25327  
(Phone) 304-925-6664  
(Fax) 304-925-4280

## CHANGE ORDER PROPOSAL REQUEST

Project Name: WV Building 1 West Wing HVAC & Demo - Phase 6

Job No.: 25-01

Date: 12/20/24

General Contractor: Dougherty Company, Inc.  
Proposal Request No. 2

**Description of Work:** For this proposal we will add additional ductwork to the newly installed unit for Phase 6. We will be making transitions from the existing duct supply and return to the new AHU. This cost does not include leak testing due to reconnection to existing duct.

### COST BREAKDOWN

Description of Item	Labor					Material			Equipment	Sub	Other	Fee	WV State Sales Tax	TOTAL COST
	Qty	Hourly Rate	Fringes	Burden	Cost	Qty	Unit Cost	Cost						
General Conditions	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Supervision	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Foreman	90.00	\$4,729.50	\$1,929.60	1560.735	\$8,219.84			\$1,470.00					\$102.90	\$9,792.74
Laborer	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Electrical Sub										\$0.00				\$0.00
Control Sub														\$0.00
GC Sub										\$0.00				\$0.00
Sheet Metal Sub														\$0.00
					\$8,219.84			\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.90	

Sub Total	\$9,792.74
Overhead on Dougherty Company Costs	\$1,468.91
Overhead on Subcontractor Costs	\$0.00
Bond & Insurance Costs	\$168.92
B&O Taxes	\$228.61
Total Amount of Change Order	\$11,659.18

Signed: Tommy Campbell

Title: Project Manager

Date: 12/20/24

		MAT	LBR
10	4 x 10 x 22 ga e $\frac{3}{16}$	650'	
80	DM 35 w/clips, corners + gasket \$5 per ft.	400'	
320	Square ft. Duct Liner	300'	
16'	Flex connection	120'	
Manpower to fabricate, deliver + install			90 HRS
Total		\$1,470'	90 HRS

## INCREASE PENALTY RIDER

BOND AMOUNT \$324,930.00 BOND NO. 355312G Proposal Request No. 2

To be attached and form a part of Bond No. 355312G dated the 10th Day of April, 2024, executed by Ohio Farmers Insurance Company as surety, on behalf of Dougherty Company, Inc. as current principal of record, and in favor of State of West Virginia Department of Administration Purchasing Division, as Obligee for Building 1, West Wing HVAC and Demolition (Phase 6) - CRFQ GSD2400000018 - According to Plans & Specifications, and in the amount of Three Hundred Twenty Four Thousand Nine Hundred Thirty Dollars and 00/100 (\$324,930.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Ohio Farmers Insurance Company hereby consents that effective from the 20th Day of December, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Three Hundred Twenty Four Thousand Nine Hundred Thirty Dollars and 00/100 (\$324,930.00)

Increase of Eleven Thousand Six Hundred Fifty Nine Dollars and 18/100 (\$11,659.18)

TO: Three Hundred Thirty Six Thousand Five Hundred Eighty Nine Dollars and 18/100 (\$336,589.18)

The INCREASE of said bond penalty shall be effective as of the 20th Day of December, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 20th Day of December, 2024

Dougherty Company, Inc.  
PRINCIPAL

BY

Brian W. Smith, President

Ohio Farmers Insurance Company  
SURETY

BY

Kimberly J. Wilkinson, WV Resident Agent, ATTORNEY-IN-FACT

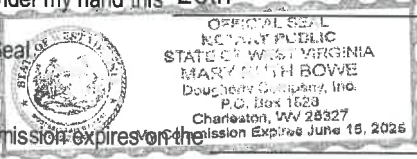
James R. Jones  
James R. Jones, Procurement Admin.

# ACKNOWLEDGMENTS

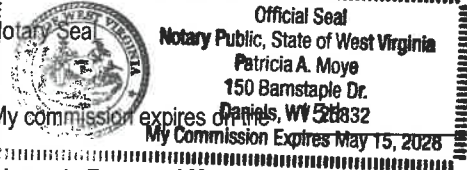
## Acknowledgment by Principal if Individual or Partnership

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 West Virginia
10. County of Kanawha to-wit: \_\_\_\_\_
11. I, Mary Ruth Bowe, a Notary Public in and for the \_\_\_\_\_
12. county and state aforesaid, do hereby certify that Brian W. Smith
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 20th day of December 20 24
16. Notary Seal  17: Mary Ruth Bowe  
(Notary Public)
18. My commission expires on the 15th day of June 20 25

## Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Raleigh to-wit: \_\_\_\_\_
21. I, Patricia A. Moye, a Notary Public in and for the \_\_\_\_\_
22. county and state aforesaid, do hereby certify that Kimberly J. Wilkinson WV Resident Agent
23. who as, Attorney-in-fact signed the foregoing writing for
24. Ohio Farmers Insurance Company 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 20th day of December 20 24
26. Notary Seal  27: Patricia A. Moye  
(Notary Public)
28. My commission expires on the \_\_\_\_\_ day of May 20 28

## Sufficiency in Form and Manner of Execution Approved

This 17th day of January 20 25

By: John L. Gray Attorney General  
(Deputy Attorney General)



THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 10/03/22, FOR ANY PERSON OR PERSONS NAMED BELOW.

General  
Power  
of Attorney

CERTIFIED COPY

POWER NO. 4752152 06

**Westfield Insurance Co.**  
**Westfield National Insurance Co.**  
**Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint  
**GREGORY T. GORDON, KIMBERLY J. WILKINSON, PATRICIA A. MOYE, JEREMY B. STANLEY, TERRI L. DODRILL,**  
JOINTLY OR SEVERALLY

of **CHARLESTON** and State of **WV** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

**LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.**

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

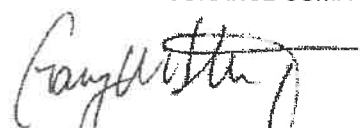
"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 03rd day of OCTOBER A.D., 2022.

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By:   
**Gary W. Stumper, National Surety Leader and Senior Executive**

State of Ohio  
County of Medina ss.:

On this 03rd day of OCTOBER A.D., 2022, before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



State of Ohio  
County of Medina ss.:



**David A. Kotnik, Attorney at Law, Notary Public**  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 20th day of December A.D., 2024



  
**Frank A. Carrino, Secretary**



# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#05 MXP</u> Date: <u>01/13/2025</u>  Solicitation No. _____  <div style="text-align: center; font-size: 1.2em;">C/O H3</div>	Agency: West Virginia General Services Division  Procurement Officer Submitting Requisition: Cody Taylor  Requisition No. CPO GSD2400000015  PF No.: 1385978
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input checked="" 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: Melissa K. Pettrey



APPROVED  
*John K. McHugh*  
1/13/24

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
GENERAL SERVICES DIVISION  
State Capitol  
Charleston, West Virginia 25305

John K. McHugh  
Acting Cabinet Secretary

John K. McHugh  
Director

**MEMORANDUM**

**To:** Melissa Pettrey, Senior Buyer, State Purchasing Division

**From:** Cody Taylor, Procurement Specialist, General Services Division *Cody Taylor*

**Date:** December 23, 2024

**Ref:** Change Order # 3 – CPO GSD2400000015 – W. Wing HVAC and Demolition Project – Phase 6

Melissa:

Please accept this memorandum as our explanation and justification for our request for a Change Order #3 to our contract (CPO GSD2400000015) with Dougherty Company, INC. for Building 1, West Wing HVAC and Demolition Project – Phase 6. The work added temporary ductwork to the unfinished space. The originally planned buildout by the Auditors Office and the Senate has been paused due to the pending change in administrations and the connecting ductwork was to be installed during those projects. To utilize the new air handler to dry out and condition the space pending those buildout projects is necessary and reasonable to maintain the space and exercise/test the new equipment which requires a minimal amount of ductwork attached to function. The additional work will have a cost of \$11,659.18, and require an extension of 60 days

Original Contract Price: \$324,930.00  
Change Order 3 (Increase): \$ 11,659.18  
New Contract Total: \$336,589.18

Current Final Completion Date: January 10, 2024  
New Final Completion Date: March 11, 2024

If you have any questions, or need additional information, please contact me via email at [Cody.G.Taylor@wv.gov](mailto:Cody.G.Taylor@wv.gov) or by phone at (304) 352-5531.

You are viewing this page over a secure connection. Click [here](#) for more information.

## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

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

#### DOUGHERTY COMPANY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	4/30/2002		4/30/2002	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other)		<b>Capital Stock</b> 5000.0000
<b>Charter County</b>	Kanawha	<b>Control Number</b>	47562
<b>Charter State</b>	WV	<b>Excess Acres</b>	
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	1.000000
<b>Authorized Shares</b>	5000	<b>Young Entrepreneur</b>	Not Specified

**Addresses**

Type	Address
<b>Mailing Address</b>	P. O. BOX 1828 CHARLESTON, WV, 25327
<b>Mailing Address</b>	S.M. BOWLING PO BOX 1828 CHARLESTON, WV, 25327 USA
<b>Notice of Process Address</b>	BRIAN W. SMITH P.O. BOX 1828 CHARLESTON, WV, 25327
<b>Principal Office Address</b>	600 50TH STREET SE CHARLESTON, WV, 25304
Type	Address

**Officers**

Type	Name/Address
<b>Director</b>	BRIAN W SMITH 1417 GRASSLICK ROAD RIPLEY, WV, 25271
<b>Director</b>	ERIC M SMITH 10 RALEIGH PLACE CROSS LANES, WV, 25313
<b>Incorporator</b>	S.M. BOWLING PO BOX 1828 CHARLESTON, WV, 25327 USA
<b>President</b>	BRIAN W. SMITH 1417 GRASSLICK ROAD RIPLEY, WV, 25271
<b>Secretary</b>	MARY R. BOWE 5807 CAMPBELL'S CREEK DRIVE CHARLESTON, WV, 25306
<b>Vice-President</b>	ERIC M. SMITH 10 RALEIGH PLACE CROSS LANES, WV, 25313
Type	Name/Address

**Annual Reports****Filed For**

2024
2023
2022
2021
2020
2019
2018
2017x
2017
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2015
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2009
2008
2007
2006
2005
2004
2003
<b>Date filed</b>

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

Monday, January 13, 2025 — 11:40 AM

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

e.g. 123456789, Smith Corp

"Dougherty Company, INC."

×

Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



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