



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: 03-07-2025

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 0403 0013 DBS2400000006 3	Change Order No:	1	Procurement Folder:	1371429
Document Name:	WVSDB Door and Window Replacement for PE Building			Reason for Modification:	Change Order 02 To Extend and Increase Contract
Document Description:	WVSDB Door and Window Replacement for PE Building				
Procurement Type:	Central Purchase Order				
Buyer Name:	Joseph E Hager III				
Telephone:	(304) 558-2306			Email:	joseph.e.hageriii@wv.gov
Shipping Method:	Best Way			Effective Start Date:	2024-05-13
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2025-04-22

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: Tabitha J Crist Requestor Phone: (304) 822-4810 Requestor Email: tabitha.crist@k12.wv.us 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
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV 26757-1894 US	CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV 26757-1894 US

CR 3-14-25

Total Order Amount: \$506,845.21

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mon/Cris - 3/13/2025</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>3/13/25</i> ELECTRONIC SIGNATURE ON FILE
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5/17/2025

Extended Description:

Change Order

Change Order No. 02 is issued to extend and increase the original contract to 4/22/2025 and by \$21,845.21 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 add additional time and costs due to unforeseen condition that were found after the abatement.

Effective date of change12/8/2024
Extend Contract From: 12/8/2024
To: 4/22/2025

Original Contract Price: \$485,000
Increase: \$21,845.21
Contract New Total: \$506,845.21

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	30170000	0.00000		0.000000	506845.21
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Door and Window Replacement

Extended Description:

Door and Window replacement



Est. 1870

301 EAST MAIN STREET • ROMNEY, WEST VIRGINIA 26757

*approved
JH 3-7-25*

To: Josh Hager, Buyer Supervisor

From: Tabitha Crist, West Virginia Schools for the Deaf and the Blind TJC

Date: January 30, 2025

Subject: CPO DBS 24 0006 - Change Order 02 WVSDB Door and Window Replacement for PE Building Cost Increase and Time Extension

West Virginia Schools for the Deaf and the Blind is currently replacing doors and windows in our PE Building. Unfortunately, there were several issues that came up after the work began. There were no previous indications that would have allowed us to incorporate these issues into the original plan. We are requesting an increase in cost for \$21,845.21 for the following reasons.

First, when after the work began a few doors had to be reconfigured due to the lack of correct structural support. Second, after abatement, damage was found that had to be corrected before the work could continue. We feel that the cost for this additional work is justified at \$21,845.21

The vendor asked for an additional 60 days, but we feel that 135 days is more realistic as they are still experiencing issues with suppliers. The new contract end date is 4/22/2025.



Est. 1870

301 EAST MAIN STREET • ROMNEY, WEST VIRGINIA 26757

From: Tabitha Crist, West Virginia Schools for the Deaf and the Blind ^{TJC}

Date: March 4, 2025

Subject: Backdate Justification CPO DBS 24 006

West Virginia Schools for the Deaf and the Blind is currently replacing doors and windows in our Physical Education Building with ZMM as the Architect. The contract expired in December, but the change order for time extension was not sent to me until January 2, 2025. I was on leave from December 19, 2024 until January 6, 2025. I had to get caught up on what needed to be processed while I was out and unfortunately had to go out on leave again before this was complete. This is only now being processed for time extension.



January 6, 2025

Ms. Tabitha Crist
West Virginia Department of Education
1900 Kanawha Boulevard, East
Charleston, WV 25305-0330

BAK

Re: West Virginia Schools of the Deaf and Blind
Door and Window Replacement for PE Building - CPO 0403 0013 DBS2400000006 2
Changer Order #2

Dear Ms. Crist:

ZMM Architects and Engineers, Inc. requests that changes be made to the contract documents of the subject project. Change Order No. 2 is necessary due to unforeseen conditions found after Asbestos' abatement and after the existing doors and frames demolition. Both items are deemed necessary to complete the project.

Current contract amount	\$485,000.00
Change Order No. 2	\$21,845.21
New contract amount	\$506,845.21

ZMM, Inc. feels that this is a reasonable amount. If you have any questions, please contact me at 304.767.3184.

Sincerely,

A handwritten signature in cursive script that reads 'Barrow Koslosky'.

Barrow Koslosky, AIA, Construction Administrator

cc: Tabitha Crist, WV DOE
Clayton Burch, WVSDB
Chris Campbell, AIA, ZMM, Inc.
File



Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> WVSDDB Door & Window Replacement for PE Bldg CRFQ DBS24004 Romney, West Virginia 26737 A/E Project No. 2022-149	CONTRACT INFORMATION: Contract For: General Construction Date: 06-04-2024	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 12-30-2024
OWNER: <i>(Name and address)</i> West Virginia Schools for the Deaf and Blind 301 East Main Street Romney, West Virginia 26757	ARCHITECT: <i>(Name and address)</i> ZMM, Inc. (dba ZMM Architects and Engineers) 222 Lee Street West Charleston, West Virginia 25302	CONTRACTOR: <i>(Name and address)</i> Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502

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 #001: Door Modifications \$6,336.72

PCO #002: Wood Blocking Infill for New Windows \$15,508.49
(See attached Contractor's backup information)
Total CO#002 \$21,845.21

The original Contract Sum was	\$	485,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	485,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	21,845.21
The new Contract Sum including this Change Order will be	\$	506,845.21

The Contract Time will be increased by Sixty (60) days.
The new date of Substantial Completion will be 2-06-2025

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.

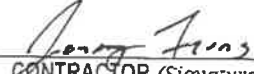
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT *(Signature)*

BY: Barrow Koslosky, AIA
Construction Administrator
*(Printed name, title, and license
number if required)*

1.2.2025

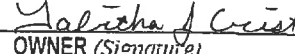
Date


CONTRACTOR *(Signature)*

BY: Jeremy Irons, Project Manager
(Printed name and title)

1/2/25

Date


OWNER *(Signature)*

BY: Tabitha Crist, CFO
(Printed name and title)

1/6/2025

Date



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: 978 - WWSDB Door & Window Replacement for PE Bldg.
301 East Main Street
Romney, West Virginia 26757

Prime Contract Potential Change Order #001: Door Modifications

TO:	WV School for the Deaf and Blind 301 West Main Street Romney, West Virginia 26757	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	1 - WWSDB - Door & Window Replacement at PE Bldg.
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	10/23/2024
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:	\$6,336.72

POTENTIAL CHANGE ORDER TITLE: Door Modifications

CHANGE REASON:

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

ATTACHMENTS:

#	Budget Code	Description	Amount
1	S Commitment	Door Modifications	\$6,336.72
Grand Total:			\$6,336.72

Barrow Koslosky (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV School for the Deaf and Blind
301 West Main Street
Romney, West Virginia 26757

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

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Paula Hite 10/23/24

Harbel, Inc.

Job: WVSDB- PE Building

Job: 978

Last Modified: 10/23/24 15:19

No.	Description	Qty	Unit	Unit Price	Sub Cost	Unit Price	Equipment Cost	Unit Price	Material Cost	Unit Price	Labor Wburden	Notes
1	Door Modifications											
	Contract Hardware	1	LS	1399.2	\$ 1,399.20							
	Contract Hardware	1	LS	4177.46	\$ 4,177.46							
	Contract Hardware	1	LS	398.56	\$ 398.56							
	Total				\$ 5,975.22		\$ -		\$ -		\$ -	\$ 5,975.22
											\$ -	Total Labor
											\$ -	Total Material
											\$ -	Total Equipment
											\$ 5,975.22	Total Subcontractor
										6%	\$ -	Sales Tax
											\$ 5,975.22	Sub Total
										10%	\$ -	O&P Labor
										10%	\$ -	O&P Material
										5%	\$ 298.76	O&P Subcontractor
											\$ 6,273.98	Sub Total
										1.00%	\$ 62.74	Bond
											\$ 6,336.72	Grand Total

Change Order

302224 - New PE Building

Contemplated Change Order #9 CHANGE HANDING AT DOOR S-1A Contract Hardware & Supply Inc.

1	Single Door #S-1A <i>Door is RHR on floor plan and submittals. Changed to reusing existing frame, field measure showed no indication of handing change. Need new fire rated wood door</i>	STAIR from CORRIDOR	LHR
1	Fire Rated Wood Door 3470 1-3/4 WD COM VC 90 WBPS N PC STD_FIN70 5 LHR (DC; HW/HINGES; REFH; 6" x 30" LTB1-B)		1,320.00
Opening Total:			1,320.00

Taxes

MD001	Maryland State Tax @6%	79.20
Tax Total:		79.20
Grand Total:		1,399.20

You can re-use the exit device previously sent, the lever handle is field re-handable

This is my cost for a single quick-ship 2-3 week fire rated wood door.

Substantial savings if they can use a hollow metal door

Includes delivery
No installation

Kurt Laich, AHC

Change Order

302224 - New PE Building

Contemplated Change Order Knock Down Frames required at 5 openings Contract Hardware & Supply Inc.

1	Single Door #S-2B <i>Provide slip-over frame for 8-3/4" thick wall to fit RO of 36" x 84"</i> <i>Replace fire rated wood door previously shipped, it is too large to use at this opening</i>	CORRIDOR from STAIR	LHR	
1	28610 1-3/4 WD DOOR COM VC 90 WBPS N PC STD_FIN70 5 LHR (CONC/OH/ST; DC; HW/HINGES; REFH; 6" x 30" LTB1-B)			1,010.00
1	DQ 14 CRS 934 SGL 28610 KD RH (45H; 45H-; CONC_OH_A; H1; R)			574.00
Opening Total:				1,584.00
Pre-Tax Total:				3,941.00

Taxes

MD001	Maryland State Tax @6%	236.46
Tax Total:		236.46
Grand Total:		4,177.46

Includes delivery
Lead time 2-3 weeks
No installation

No return credit available for previous material – all custom

This change is on hold pending written approval.

Kurt Laich, AHC

Change Order

302224 - New PE Building

Contemplated Change Order Surface continuous hinge at door 100 Contract Hardware & Supply Inc.

1	Pair Doors #100	LOBBY from CORRIDOR <i>Existing frame is out of plumb / square, subs full surface hinges to allow for new door adjustment in opening</i>		LHR\RHR	
2	Continuous Hinge	780-210HD 83" surface	CLR	HA	376.00
Opening Total:					376.00
Section Totals					
Finish Hardware					376.00
Pre-Tax Total:					376.00
Taxes					
MD001 Maryland State Tax @6%					22.56
Tax Total:					22.56
Grand Total:					398.56

Includes delivery
No installation

Lead time 3-5 days

This change is on hold pending written approval

Kurt Laich, AHC



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: 978 - WVSDDB Door & Window Replacement for PE Bldg.
301 East Main Street
Romney, West Virginia 26757

Prime Contract Potential Change Order #002: Wood Blocking Infill for New Windows

TO:	WV School for the Deaf and Blind 301 West Main Street Romney, West Virginia 26757	FROM:	Harbel, Inc. P.O. Box 358 Cumberland, Maryland 21502
PCO NUMBER/REVISION:	002 / 1	CONTRACT:	1 - WVSDDB - Door & Window Replacement at PE Bldg.
REQUEST RECEIVED FROM:		CREATED BY:	Paula Hite (Harbel, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	10/30/2024
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:	\$15,508.49

POTENTIAL CHANGE ORDER TITLE: Wood Blocking Infill for New Windows

CHANGE REASON:

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

Wood blocking infill for new windows as per attached (revised).

ATTACHMENTS:

978 PCO 002-10302024112847.pdf

#	Budget Code	Description	Amount
1	OC Owner Cost	Wood Blocking Infill for New Windows (Revised)	\$15,508.49
Grand Total:			\$15,508.49

Barrow Koslosky (ZMM, Inc.)
222 Lee Street, West
Charleston, West Virginia 25302

WV School for the Deaf and Blind
301 West Main Street
Romney, West Virginia 26757

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

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Harbel, Inc.

Job: WVSD-B-PE Building

Job: 978
Last Modified: 11/25/24 10:55

No.	Description	Qty	Unit	Unit Price	Sub Cost	Unit Price	Sub Cost	Unit Price	Material Cost	Unit Price	Labor w/burden	Notes
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1 Wood Blocking Infill for New Windows - *Revised*

9/5/24-10/11/24

1	Carpenter Foreman	12	HR						82.60	\$	991.20	
1	Carpenter	62	HR						73.17	\$	4,536.54	
1	Laborer	16	HR						62.72	\$	1,003.52	
1	2 x 4 x 12 Treated	20	LS			7.01	\$	140.20				
1	1/4 x 1-3/4 Tapcon	1	LS			20.02	\$	20.02				
1	1/4 x 2-1/4 Tapcon	2	LS			32.99	\$	65.98				
1	1/4 x 1-3/4 Tapcon	1	LS			30.99	\$	30.99				
1	2" Deck Screws	1	LS			34.98	\$	34.98				
1	1-5/8 Deck Screws	1	LS			34.98	\$	34.98				
1	1 x 4 x 12 Treated	8	LS			6.44	\$	51.52				
1	2 x 4 x 12 Treated	8	LS			7.98	\$	63.68				

10/29/24-11/4/24

1	Carpenter Foreman	10	HR						82.60	\$	826.00	
1	Carpenter	48	HR						73.17	\$	3,512.16	
1	Laborer	22	HR						62.72	\$	1,379.84	
1	Laborer OT	1	HR						94.08	\$	94.08	
1	2 x 4 x 12 Treated	40	LS			9.95	\$	398.00				
1	1 x 4 x 12 Treated	20	LS			6.44	\$	128.80				
1	1/4 x 1-3/4 Tapcon	1	LS			52.23	\$	52.23				
1	1/4 x 2-3/4 Tapcon	2	LS			47.48	\$	94.96				
1	3/16 x 6 SDS Bit	2	LS			8.06	\$	16.12				

Total				\$	-	\$	-	\$	1,132.46		\$	12,343.34	\$	13,475.80
-------	--	--	--	----	---	----	---	----	----------	--	----	-----------	----	-----------

\$	12,343.34	Total Labor
\$	1,132.46	Total Material
\$	-	Total Equipment
\$	-	Total Subcontractor
6%	67.95	Sales Tax
\$	13,543.75	Sub Total
15%	1,851.50	O&P Labor
10%	113.25	O&P Material
5%	-	O&P Subcontractor
\$	15,508.49	Sub Total
0.00%	-	Bond
\$	15,508.49	Grand Total

CARL BELT INCORPORATED

EXTRA WORK REPORT

Belt Job No.: 1301 / 978

1900

Pick up material for wood blocking for new window

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Foreman Care	Patrick Norris	2	✓	2	82.60	165.	20
TOTALS						165.	20

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
40	2x4x12 Treated	10106774	9.95	398
20	1x4x12 Treated	977620	6.44	128.80
1	1/4x1 3/4 Tap Con	" "	52.23	52.23
2	1/4x2 3/4 Tap Con	" "	47.48	94.96
2	3/4x6 SDS Bit	" "	8.06	16.12
TOTALS			2	690.11

Approved:

white - invoice copy
yellow - engineer copy
pink - field copy

Carl Belt, Inc.

George Ternent & Sons
LONACONING MD 21539
(301) 463-2711

INVOICE

10106794

Date	Time		
October 29, 2024	7:00 AM		
Terminal	By	For	Page
3	SCT		1 of 1

Sales Receipt

Bill To: 10000188 Phone: (301) 729-8303

Ship To/Comments:

HARBEL INC
PO BOX 0358
11521 MILNOR AVENUE
CUMBERLAND MD 21502

Stock #	Description/Text Comment	Qty.	Cost	%SP	Line Total	Tax
23005	PO # 978	40	9.95		398.00	Y
49025	2X4X12 TREATED DELIVERY	1	95.00	E	95.00	S

VENDOR

RECEIVED

APPROVALS/REVISIONS

Clerical Accuracy Check

Compared to PO

Project Manager Approval

NOV - 4 2024

JOB

DUE DATE

COST
CODE

DISC

POSTED

All RETURNS must be made within 7 DAYS! Only unopened & unused items may be returned for cash refund or credit. Thank You!

I agree to terms of net 30 days and to finance charges being added to unpaid balances that exceed 30 days !

Sub Total	493.00
Tax & Fees	23.88
TOTAL	516.88

Payment Type	Amount
Charge #1: STOREACCOUNT	516.88

Signature _____
implies receipt and agreement of all terms and conditions of this transaction.

LOVE'S HOME CENTERS, LLC
1211 NATIONAL HWY.
LAVALLE, MO 21502 (301) 729-9200

- SALE -

SALES#: S04688L2 1535424 TRANS#: 990479670 10-29-24

4906673 SV 4 GAL 5.5PHP BLK (-103	94.05
99.00 DISCOUNT EACH	-4.95
189404 TRV 7-1/4-IN 24T NAT SAW	25.59
8.98 DISCOUNT EACH	-0.45
3 @ 8.53	
1120222 BSH BT SDS PL 3/16-IN X 5	16.12
0.48 DISCOUNT EACH	-0.42
2 @ 8.06	
411972 DN 5/16-IN X 2-9/16-IN NU	7.56
3.98 DISCOUNT EACH	-0.20
2 @ 3.78	
4906605 CH 4-98 COLL BAG 2PK	17.08
17.98 DISCOUNT EACH	-0.90
624999 TPCN BLUE HEX 1/4X2-3/4 I	94.96
49.98 DISCOUNT EACH	-2.50
2 @ 47.48	
624998 TPCN BLUE HEX 1/4X1-3/4 I	52.23
54.98 DISCOUNT EACH	-2.75
314409 1-4-12 TREATED APPEARANCE	128.60
6.78 DISCOUNT EACH	-0.34
20 @ 6.44	

SUBTOTAL: 436.39
TOTAL TAX: 26.19
INVOICE 97762 TOTAL: 462.58
LAR: 462.58

TOTAL SAVINGS THIS TRIP: \$22.99

LAR: XXXXXXXXXXXX1219 AMOUNT: 462.58 AUTHCD: 000887
SHIPED REFID: 977620 10/29/24 06:50:47
LAR PD: 978
ACCOUNT NAME: CARL BELT INC
AUTH BUYER: MORRIS PAT

ACCOUNT WILL BE SETTLED UPON RECEIPT OF MERCHANDISE
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SUS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0460 TERMINAL: 03 10/29/24 06:51:12

OF ITEMS PURCHASED: 32

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

VENDOR: *LAW GIL*



NOV - 4 2024

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOVES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

BY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE:
FOR DETAILS VISIT [LOVES.COM/MYLOVESREWARDS](https://www.loves.com/mylovesrewards)

Cumberland, MD 21502
301-729-8900

CARL BELT INCORPORATED

68690

EXTRA WORK REPORT

Date: 10-30-2024

Bill To: Wu School For Deaf Blind
PE Building

Belt Job No.: 1361
19000

Purchase Order No.: _____

Description of Work Performed:

in All Wood Block For New Windows

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Carp	James Lewis	6 ✓		6	73.17	439.	02
1st Year Carp	Logan Michael	6 ✓		6	73.17	439.	02
Carp Foreman	Patrick Morris	4 ✓		4	82.00	330.	40
* Lab	Chris Aldridge	6 ✓	1 ✓	6 1	62.72 94.08	376. 94.	02 08
TOTALS						11678.84	

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

Approved: _____

white - invoice copy
yellow - engineer copy
pink - field copy

Pat Min
Carl Belt, Inc.

Cumberland, MD 21502
301-729-8900

**CARL BELT
INCORPORATED**

68691

EXTRA WORK REPORT

Bill To: Wu School For Deaf & Blind
PE Building

Date: 10-31-2014

Belt Job No.: 131
19000

Purchase Order No.: _____

Description of Work Performed:

in. 11 Wood Block For New Window

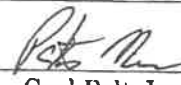
CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT
		Straight	Overtime			
<u>carp</u>	<u>James Lewis</u>	<u>8</u>	<u>✓</u>	<u>8</u>	<u>73.17</u>	<u>585.36</u>
<u>1st Year</u> <u>carp</u>	<u>Loren Michael</u>	<u>8</u>	<u>✓</u>	<u>8</u>	<u>73.17</u>	<u>585.36</u>
<u>labor</u>	<u>Chris Aldridge</u>	<u>8</u>	<u>✓</u>	<u>8</u>	<u>62.72</u>	<u>501.76</u>
TOTALS						<u>1672.48</u>

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

Approved: _____

white - invoice copy
yellow - engineer copy
pink - field copy


Carl Belt, Inc.

CARL BELT INCORPORATED

EXTRA WORK REPORT

Date: 11-1-2024

Bill To: Wu School / Deaf & Blind
PE Building

Belt Job No.: 1301
19000

Purchase Order No.:

Description of Work Performed:

infill wood blocking for new windows

MATERIAL OR EQUIPMENT

Approved:

white - invoice copy
yellow - engineer copy
pink - field copy

Carl Belt, Inc.

Cumberland, MD 21502
301-729-8900

CARL BELT INCORPORATED

68693

EXTRA WORK REPORT

Bill To: Lsu School for Deaf & Blind
PE Building

Date: 11-4-2024

Belt Job No.: 1301
19000

Purchase Order No.: _____

Description of Work Performed:

Wood Blocking in Fill Per New Windows

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
<u>1st yr carp</u>	<u>Logan Michael</u>	<u>4 1/2</u>		<u>4</u>	<u>73.17</u>	<u>292</u>	<u>68</u>
TOTALS						<u>292.68</u>	

MATERIAL OR EQUIPMENT

5,812.08

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

Approved: _____

white - invoice copy
yellow - engineer copy
pink - field copy

Perk Min
Carl Belt, Inc.

CARL BELT INCORPORATED

Date: 9-5-2024

Belt Job No.: 1301 / 978
19500

Description of Work Performed:

Wood Blocking in Call for New Windows

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Carp	Steven Jewell	8		8			
Carp	James Lewis	8		8			
TOTALS							

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
26	2x4x12 treated	590297		
1 Box	1/4 x 13/4 Tapcon	590297		
2 Box	1/4 x 2 1/4 Tapcon	215406		
1 Box	1/4 x 13/4 Tapcon	215406		
1 Box	2" Deck Screws	215406		
1 Box	1 5/8 Deck Screws	215406		
TOTALS				

Approved:

white - invoice copy
yellow - engineer copy
pink - field copy

Carl Belt, Inc.

Invoice

Eastern Building Supply, Inc.

496 E. Main St.
Romney, WV 26757

Phone: 304 822-3576
Fax: 304-822-4574
www.easternbuildingsupply.com

Ticket #: 215406
Ticket date: 9/4/24

Station: 2
Drawer: 2
Sales Rep: MDC
Customer PO#: 978 1093

Sold to: HARBEL CONSTRUCTION ***
P.O. BOX 358
CUMBERLAND, MD 21502
ewoods@thebeltgroup.com

Ship to:

Cust #:1075

Terms: Due 10th of the Month

Item #	Description	Unit Price	Quantity	Unit	Ext Price
H	1/4X2-1/4 TAPCONS	32.99	2	Each	65.98
H	1/4X1-3/4 TAPCONS	30.99	1	Each	30.99
20296	DECKFORCE 2X9 GOLD	34.98	1	EACH	34.98
20234	DECKFORCE 1-5/8 X 8 GOLD	34.98	1	EACH	34.98

19000

Signature: 

User: MDC

Total line items: 4

Sale subtotal: 166.93

Tax: 11.69

Total: 178.62

Tender:

A/R Charge

178.62

Net tender: 178.62





LAVALE #0929
14700 NATL. HWY
(301) 689-8402

HOURS: MON-FRI 7AM-6PM
SAT 8AM-4PM
SUN CLOSED

ASSOCIATE: THANKS CHRIS O.!

09/04/24 7:47

(83) 0929-590297

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

DUE BY: 10/10/24

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2041270	20	2X4X12 #2 PRIME TRT SYP	7.01	140.20
1081207	4	1X8X12 TTD APPEARANCE GR	14.42	57.68
5472220	1	TITEN 3 FLT 1/4X1-3/4(100)	20.02	20.02

CODE: 0008092900-000-000

JOB: #950 778

P.O. # PAT

HARBEL INC.

PO BOX 358

CUMBERLAND, MD 21501

(301) 729-8303

Ship: 0012 MAIN ST
ROMNEY, WV 26757

SUBTOTAL

217.90

TAX 0.07

15.25

TOTAL

\$233.15

A/R 233.15

19000

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 LUMBER Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5% per month.

Signature(s) Customer :

Name (Print)

09/04/24 PAGE 1 OF 1

Table 1 Softwood Lumber Sizes

Minimum Standard dressed sizes at the time of manufacture for both unseasoned (green) and dry lumber as purchased by the U.S. Department of Commerce in Product Standard 20-70.

PRODUCT CLASSIFICATION (NORMAL SIZE)	MINIMUM DRESSED SIZE (SEE NOTE 2)		PRODUCT CLASSIFICATION (NORMAL SIZE)	MINIMUM DRESSED SIZE (SEE NOTE 2)	
	UNSEASONED	DRY		UNSEASONED	DRY
INCHES	INCHES	INCHES	INCHES	INCHES	INCHES
DIMENSION LUMBER			BOARD LUMBER		
2 X 4	1-9/16 X 3-9/16	1-1/2 X 3-1/2	1 X 4	25/32 X 3-9/16	3/4 X 3-1/2
2 X 6	1-9/16 X 5-5/8	1-1/2 X 5-1/2	1 X 6	25/32 X 5-5/8	3/4 X 5-1/2
2 X 8	1-9/16 X 7-1/2	1-1/2 X 7-1/4	1 X 8	25/32 X 7-1/2	3/4 X 7-1/4
2 X 10	1-9/16 X 9-1/2	1-1/2 X 9-1/4	1 X 10	25/32 X 9-1/2	3/4 X 9-1/4
2 X 12	1-9/16 X 11-1/2	1-1/2 X 11-1/4	1 X 12	25/32 X 11-1/2	3/4 X 11-1/4

Note 1: The dry thickness of nominal 3" and 4" lumber are 2-1/2". Unseasoned thicknesses are

2-9/16" and 3-9/16". Widths for these thicknesses are the same as shown above.

Note 2: Product Standard 20-70 defines dry lumber as being 19 percent or less in moisture content and unseasoned lumber as being over 19 percent moisture content. The size of the lumber changes approximately 1 percent for each 4 percent change in moisture content. Lumber stabilizes at approximately 15 percent moisture content under normal use conditions.

CARL BELT INCORPORATED

Date: 2-6-2024

Belt Job No.: 1301
19000 ✓

Description of Work Performed:

Wood Blocking in Rill for New Window

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Carp	Steven Jewell	4		4	79.75	299	60
Carp	James Lewis	4		4	79.75	299	60
F Carp Furniture	Patrick Morris	4		4	79.75	380	40
TOTALS					60	915	70

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

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pink - field copy

Carl Belt, Inc.
Carl Belt, Inc.

CARL BELT INCORPORATED

Date: 9-9-2024

Belt Job No.: 1301
19000 SK

Description of Work Performed:

Wood Blocking in Rill for New Windows

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Carp Foreman	Patrick Morris	6		0	0.00	0.00	
Carp	James Lewis	8		0	0.00	0.00	
Labor	Chris Aldridge	4		4	0.75	3.00	
TOTALS							

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

Approved:

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yellow - engineer copy
pink - field copy

Carl Belt, Inc.

CARL BELT INCORPORATED

Date: 9-16-2024

Belt Job No.: 1301
17000

Wood Blocking in All For New Windows

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Carp	James Lewis	8				500	
Carp	Steven Jewell	8				500	
labor	Chris Aldridge	8			10.75	501	
TOTALS						1501	00

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

Approved:

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pink - field copy

Robert M. ...
Carl Belt, Inc.

CARL BELT INCORPORATED

Date: 9-11-2024

Belt Job No.: 1301
19000

Description of Work Performed:

wood Block in Pill for New Window

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Carp	Steven Jewell	4		4	7.25	29.00	
Carp	Samuel Lewis	4		4	7.25	29.00	
Labr	Chris Aldridge	4		4	7.25	29.00	
TOTALS						87.00	29.00

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

Approved:

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Pat. No. _____
Carl Belt, Inc.

CARL BELT INCORPORATED

Date: 9-26-2024

Belt Job No.: 1301 / 978
19000

wood blocking in fill for new windows Pick up material

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Fireman Care	Patrick Morris	2		2	1.22	2.44	00
TOTALS							

MATERIAL OR EQUIPMENT

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
8	1 x 4x12 Treated	77312		182
8	2x 4x12 Treated	77312		182
TOTALS				

Approved:

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Carl Belt, Inc.

REWARDS

APPROVALS/REVISIONS

Clerical Approval ☒ Check

Compensation ☒ Check

Project Approval ☒ Check

LEARN MORE AT LOVES.COM/NYLOVESREWARDS

LOVE'S HOME CENTERS, LLC
1211 NATIONAL HWY.
LAUREL, MD 21502 (301) 729-9200

- SALE -

SALES#: S0460SL2 1536424 TRANS#: 479170017 09-26-24

250	4976586 DN 18-TPI 27-IN PHYBAND	20.88
	21.98 DISCOUNT EACH	-1.10
	55973 1/8-IN X 1-1/2-IN X 8-FT	47.48
	49.98 DISCOUNT EACH	-2.50
	314409 1-4-12 TREATED APPEARANCE	51.52
	6.78 DISCOUNT EACH	-0.34
778	8 @ 6.44	
	196496 2-4-12 TC TREATED #2 PRJN	69.68
	6.38 DISCOUNT EACH	-0.42
	8 @ 7.96	
250	774485 TPCN BLUE HEX 1/4X1-1/4 I	52.23
	54.98 DISCOUNT EACH	-2.75
	1944507 4 X 4 HYBRID ADJ POST BAS	66.44
	17.48 DISCOUNT EACH	-0.87
	4 @ 16.61	
250	1289434 9-OZ LOC PL PREMIUM MAX	29.72
	12.48 DISCOUNT EACH	-0.62
	2 @ 11.86	
250	312624 4-4-10 TREATED #2 GRADE T	69.08
	18.18 DISCOUNT EACH	-0.91
	4 @ 17.27	
250	101641 R-9.3 1.5-INX4-FTX8-FT AP	71.22
	37.48 DISCOUNT EACH	-1.87
	2 @ 35.61	

SUBTOTAL: 466.25

TOTAL TAX: 27.98

INVOICE 79312 TOTAL: 494.23

LAR: 494.23

TOTAL SAVINGS THIS TRIP: \$24.53

LAR: XXXXXXXXXXXX219 AMOUNT: 494.23 AUTHCD: 000885

SWIPE REFID: 793120 09/26/24 06:51:58

LAR PD: 978

ACCOUNT NAME: CARL BELT INC

AUTH BUYER: NORRIS PAT

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE: 90 DAYS

FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY

90 DAYS

STORE: 0468 TERMINAL: 558 09/26/2024 52:15

OF ITEMS PURCHASED: 31

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

DUE DATE: 10/26/2024

10/26/2024 10:00:00 AM

CARL BELT INCORPORATED

Date: Oct 10- 2024

Belt Job No.: 1301

Description of Work Performed:

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Carp	Jeremy Jernally	4					
TOTALS							

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

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Carl Belt, Inc.
Carl Belt, Inc.

CARL BELT INCORPORATED

Date: 13-11-2024

Belt Job No.: 1301
19000

Description of Work Performed:

Wood Blocking in R.I. For New Windows

CRAFT	EMPLOYEES NAME	HOURS		TOTAL HOURS	RATE	AMOUNT	
		Straight	Overtime				
Carp	Jeremy Jennings	2		2		14.00	28.00
TOTALS							

QUANTITY OR TIME	DESCRIPTION	INV. NO. OR HOURS	UNIT PRICE	AMOUNT
TOTALS				

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yellow - engineer copy
pink - field copy

Carl Belt
Carl Belt, Inc.

Project No. CRFQ DBS24004

Bond No. PRF9450051

CHANGE RIDER

RIDER to be attached to and form a part of the Performance and Payment Bond, each in the amount of **\$485,000.00**, issued on behalf of **Harbel, Inc.**, with **WV School for the Deaf and Blind** 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 **\$21,845.21**. The new contract amount is now **\$506,845.21** as of the Change Order dated of December 30, 2024. The contract time is extended by 60 (sixty) days.

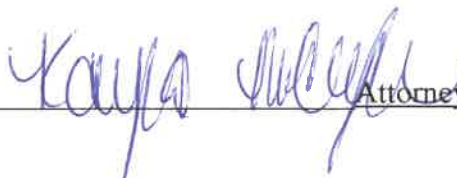
All other terms and conditions of the bonds are unchanged.

Signed, sealed with our seals and dated this 30th day of January, 2025.

Harbel, Inc.
(Principal) (Seal)

By  President

Fidelity & Deposit Company of Maryland
(Surety) (Seal)

By  Attorney-in-Fact

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 30th day of January 20 25
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 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 30th day of January 20 25
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 17th day of March 20 25

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

**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

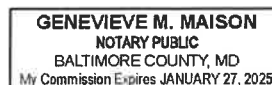


**State of Maryland
County of Baltimore**

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





Hager III, Joseph E <joseph.e.hageriii@wv.gov>

Fwd: WV Schools for the Deaf and Blind purchases

1 message

Whittaker, Frank M <frank.m.whittaker@wv.gov>

Thu, Feb 20, 2025 at 9:41 AM

To: "Hager III, Joseph E" <joseph.e.hageriii@wv.gov>, "Atkins, Mark A" <mark.a.atkins@wv.gov>

Please see Sam's direction below. I think this one speaks to our earlier conversation.

Thanks guys.

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

From: **Willis, Samantha L** <samantha.l.willis@wv.gov>

Date: Thu, Feb 20, 2025 at 9:04 AM

Subject: Fwd: WV Schools for the Deaf and Blind purchases

To: Frank M Whittaker <frank.m.whittaker@wv.gov>

We need to move all Board of Ed projects like other constitutional officers.

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

From: **Kelli Talbott** <kelli.talbott@k12.wv.us>

Date: Wed, Feb 19, 2025 at 11:58 AM

Subject: RE: WV Schools for the Deaf and Blind purchases

To: Willis, Samantha L <samantha.l.willis@wv.gov>

Samantha,

Thank you for talking with me yesterday. This is to confirm our conversation that inasmuch as the West Virginia Board of Education and the State Supt. of Schools are constitutional officers who do not fall under the authority of the Governor, that any purchases we make would not be subject to the process that Purchasing has implemented in connection with EO 4-25 to require Governor's Office approval of purchases over \$100,000.00. Of course any purchases that we make that are not exempt from Purchasing requirements still must comply all of the typical requirements.

Thank you for your consideration.

From: Willis, Samantha L <samantha.l.willis@wv.gov>

Sent: Friday, February 14, 2025 11:46 AM

To: Kelli Talbott <kelli.talbott@k12.wv.us>

Subject: Re: WV Schools for the Deaf and Blind purchases

You don't often get email from samantha.l.willis@wv.gov. Learn why this is important

[EXTERNAL SENDER]: Do not click links, open attachments or reply to this email unless you recognize the sender and know the content is safe.

Kelli,

Tuesday at 11 works for me.

Thanks!

Sam

On Fri, Feb 14, 2025 at 9:12 AM Kelli Talbott <kelli.talbott@k12.wv.us> wrote:

Samantha:

Would you have time to chat with me on the phone next week about some issues that have arisen with regard to purchases for the WV Schools for the Deaf and the Blind. You may be aware that the schools are operated by the West Virginia Board of Education.

I'm out of the office today in a continuing legal education. I should have some time Tuesday at 11:00 if that would work for you. If not, I can give you additional availability.

Kelli D. Talbott

General Counsel

WVDE Office of Legal Services



1900 Kanawha Boulevard, East

Charleston, WV 25305-0330

(304) 558-3667 P

kelli.talbott@k12.wv.us

wvde.us

f | t | YT

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

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

Annual Reports

Filed For

2024



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Jan 22, 2025



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Dec 18, 2024



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All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

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Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

harbel

x

- Classification ▼
- Excluded Individual ▼
- Excluded Entity ▼
- Federal Organizations ▼
- Exclusion Type ▼
- Exclusion Program ▼
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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Mac</u> Date: <u>3-7-25</u> Solicitation No. <u>CPO DBS 24006</u> <u>clo# 2</u>	Agency: WVSDDB Procurement Officer Submitting Requisition: Tabitha J Crist Requisition No. CPO DBS 24 006 PF No.: 1371429
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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 (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" 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 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: _____

