



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: 05-20-2025

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 0211 4098 GSD2200000018 18	Change Order No:	Procurement Folder:	773207
Document Name:	East Campus Metal Buildings Project		Reason for Modification:	Change Order 9 To Extend and Increase Contract
Document Description:	East Campus Metal Buildings Project			
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:	2022-06-20
Free on Board:	FOB Dest, Freight Prepaid		Effective End Date:	2025-03-24

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000037778 SQP CONSTRUCTION GROUP INC 281 SMILEY DR ST ALBANS WV 25177 US Vendor Contact Phone: 3045323659 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: Mark A Crites Requestor Phone: 304-352-5515 Requestor Email: mark.a.crites@wv.gov 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
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US	GENERAL SERVICES DIVISION BLDG 98 DEPARTMENT OF ADMINISTRATION EAST CAMPUS FACILITY 320 MICHIGAN AVE CHARLESTON WV 25305 US

CR 6-9-25

Total Order Amount: \$17,679,604.18

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 6/9/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 6/13/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 6-16-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 9 is issued to extend the contract term and increase the contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of change: April 24, 2025

Extend Contract From: November 16, 2024 to March 24, 2025

Original Contract Price: \$16,053,853.00
Change Order 2: \$ 10,962.80
Change Order 3: \$ 121,070.59
Change Order 4: \$ 592,509.38
Change Order 5: \$ 155,993.28
Change Order 6: \$ 94,139.14
Change Order 7: \$ 230,054.61
Change Order 8: \$ 223,300.47
Change Order 9 increase: \$ 197,720.91
New Contract Total \$17,679,604.18

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101513	0.00000		0.000000	11578618.00
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101513	0.00000		0.000000	2797510.00
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Alternate 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101513	0.00000		0.000000	688428.00
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:

Alternate #2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81101513	0.00000		0.000000	989297.00
Service From		Service To	Manufacturer	Model No	
2022-06-20		2025-03-24			

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:
Alternate #3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81101513	0.00000	EA	66.000000	0.00
Service From		Service To	Manufacturer	Model No	
2022-06-20		2025-03-24			

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:
Unit price No.1
18 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81101513	0.00000	EA	55.000000	0.00
Service From		Service To	Manufacturer	Model No	
2022-06-20		2025-03-24			

Commodity Line Description: East Campus Metal Buildings Project

Extended Description:
Unit Price No. 2
16 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81101513	0.00000		0.000000	10962.80
Service From		Service To	Manufacturer	Model No	
2022-06-20		2025-03-24			

Commodity Line Description: Change Order 2

Extended Description:
Change Order 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81101513	0.00000		0.000000	121070.59
Service From		Service To	Manufacturer	Model No	
2022-06-20		2025-03-24			

Commodity Line Description: Change Order 3

Extended Description:
Change Order 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81101513	60000.00000	SF	7.634823	458089.38
Service From		Service To	Manufacturer	Model No	
2022-06-20		2025-03-24			

Commodity Line Description: Change Order 4 - Unit Price Undercut Asphalt

Extended Description:
Change Order 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81101513	10000.00000	SF	13.442000	134420.00
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: Change Order 4 - Unit Price Undercut Concrete

Extended Description:
Change Order 4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81101513	0.00000		0.000000	155993.28
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: Change Order 5

Extended Description:
Change Order 5

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81101513	0.00000		0.000000	94139.14
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: Change Order 6

Extended Description:
Change Order 6

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	81101513	0.00000		0.000000	230054.61
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: Change Order 7

Extended Description:
Change Order 7

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	81101513	0.00000		0.000000	223300.47
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: Change Order 8

Extended Description:
Change Order 8

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	81101513	0.00000		0.000000	197720.91
Service From	Service To	Manufacturer	Model No		
2022-06-20	2025-03-24				

Commodity Line Description: Change Order 9

Extended Description:
Change Order 9



Document G701® – 2017

Change Order

PROJECT: (Name and address)
Capitol East Campus
321 Michigan Avenue
Charleston, WV 25305

CONTRACT INFORMATION:
Contract For: GSD02200000322-1
CTG #19027

CHANGE ORDER INFORMATION:
Change Order Number: 09

Date: June 20, 2022

Date: March 3, 2025

OWNER: (Name and address)
WV General Services Division
112 California Avenue, 5th Floor
Charleston, WV 25305

ARCHITECT: (Name and address)
Chapman Technical Group
200 Sixth Avenue
Saint Albans, WV 25177

CONTRACTOR: (Name and address)
SQP Construction, Inc.
281 Smiley Drive
Saint Albans, WV 25177

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.)

Provide payment for CCD/Cost Proposal work including the following. See cost proposal and letter attached.

(CCD 36) Fire alarm devices and cable tray	\$ 35,259.05
(CCD 37) Fire vault lid	\$ 5,055.12
(CCD 39) Mailroom roof ladder design	\$ 4,004.00
(CCD 40) Sidewalk, striping, bone yard water trap	\$ 23,219.44
(CCD 41) East end fencing and gate relocation	\$ 24,939.20
(CCD 46) Gate security modification	\$ 15,053.76
(CCD 47) Credit for ballards not installed in CCD11-CO3	\$ 11,174.25
(CCD 48) Change daycare overhead electrical service drop	\$ 29,805.78
(CCD 49) Extend heavy duty concrete paving to sliding gate and provide daycare sidewalk	\$ 71,558.81
Total	\$ 197,720.91

The original Contract Sum was	\$ 16,053,853.00
The net change by previously authorized Change Orders	\$ 1,428,030.27
The Contract Sum prior to this Change Order was	\$ 17,481,883.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 197,720.91
The new Contract Sum including this Change Order will be	\$ 17,679,604.18

The Contract Time will be increased by one-hundred twenty-nine (129) days.

The new date of Substantial Completion will be October 4, 2024 and Final Completion will be March 24, 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.

Chapman Technical Group

ARCHITECT (Firm name)

Phillip A. Warnock

SIGNATURE

Phillip A. Warnock, AIA, NCARB
Project Architect

PRINTED NAME AND TITLE

3/24/2025

DATE

WV General Services Division

OWNER (Firm name)

James R. Jones

SIGNATURE

James R. Jones
WVGSD
Procurement Administrator

PRINTED NAME AND TITLE

4/24/2025

DATE

SQP Construction Group, Inc.

CONTRACTOR (Firm name)

Don Gatewood

SIGNATURE

Don Gatewood
President/CEO

PRINTED NAME AND TITLE

4/23/2025

DATE

**SQP Construction Group, Inc.**

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

September 16, 2024

CCD No. **036****Proposal Description:**

Proposal Includes cost from Nitro Electric to add fire alarm devices per the State Fire Marshal. Also includes cost from Nitro Electric to add cable tray. Also includes labor and material to install grounding for the fuel system per email from rep on 3.18.24. Also includes cost to run 208V feed for air compressor. Also includes cost of relocating the gate operator by the mechanics shop.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02				-	-	-	-	\$ -	\$ -		\$ -
1.03				-	-	-	-				-
1.04				-	-		-				-
1.05				-	-		-				-
1.06				-	-		-				-
1.07				-	-		-				-
1.08				-	-		-				-
1.09				-	-		-				-
1.10				-	-		-				-
1.11				-	-		-				-
1.12				-	-		-				-
1.13				-	-		-				-
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.97H	\$0.00	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name	Total Cost
A	B	C
2.01	Nitro (Additional Fire Alarm Devices)	\$ 9,954.47 ①
2.02	Nitro (Cable Tray)	\$ 12,787.48 ②
2.03	Nitro (Fuel Pad Grounding)	\$ 1,213.18 ③
2.04	Nitro (Air Compressor)	\$ 5,420.35 ④
2.05	Nitro Electric (Gate Operator)	\$ 1,445.37 ⑤
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 30,820.85

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$0.00
3.02	Total Direct Material Cost Item 1.99J	-
3.03	Total Equipment Cost Item 1.99L	-
3.04	Subtotal 3.01+3.02+3.03	\$ -
3.05	Overhead and Profit (%) 15.00%	-
3.06	Subtotal 3.04+3.05	\$ -
3.07	Subcontractor Cost Item 2.99	30,820.85
3.08	Subcontractor Markup (%) 10.00%	3,082.09
3.09	Subtotal 3.06+3.07+3.08	\$ 33,902.94
3.10	Additional Bond/Ins. Cost 2.00%	678.06
3.11	B&O Tax 2.00%	678.06
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ 35,259.05

Submitted By

Hatteras Brooks

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

September 16, 2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 36

CCD 36 accounts for several electrical modifications. The additional fire alarm devices were required by the State Fire Marshal; the fuel pad grounding was specified by the company that installed these type of tanks; the cable tray, air compressor, and gate operator were dictated by the Owner to provide enhanced operation and also to account for structural changes that had to be made in order to accommodate physical locations of other items.

Note 1 (Item 2.01). (Reference quote from Nitro Electric, Exhibit 1). This includes labor and materials to install 5 additional smoke detectors over interior electrical transformers as required by the State Fire Marshal. The net change for this item is \$9954.47 plus general contractor mark-up.

Note 2 (Item 2.02). (Reference quote from Nitro Electric, Exhibit 1). This includes labor and materials to add a basket tray spanning a section of the building that was not originally specified in the plans. This Owner change provides for better initial support and future maintenance support for the data cabling. The net change for this item is \$12,787.48 plus general contractor mark-up.

Note 3 (Item 2.03). (Reference quote from Nitro Electric, Exhibit 3). This includes labor and materials to perform grounding modifications to the new fuel pad area as directed by Advanced Fuel Systems, the original supplier of the fuel tanks. The net change for this item is \$1213.18 plus general contractor mark-up.

Note 4 (Item 2.04). (Reference quote from Nitro Electric, Exhibit 4). This includes labor and materials to install a 208V circuit in a revised air compressor location per Owner request. The net change for this item is \$5420.35 plus general contractor mark-up.

Note 5 (Item 2.05). (Reference quote from Nitro Electric, Exhibit 5). This includes labor and materials to relocate the gate operator near the fuel pad area. This modification was required in order to accommodate the revised gate location needed to be able for tall vehicles to clear the awning at the adjacent garage door. The net change for this item is \$1445.37 plus general contractor mark-up.

Exhibit 2



4-30-24

SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177

Attention: Jacob Grose

Reference: Additional Warehouse Smoke Detectors; NE6524-016

Jacob,

Nitro is in receipt of the revised request issued by the owner. We request a change order for the additional smoke detectors requested by the required change made by the WV Fire Marshal. We request a Change Order for NINE THOUSAND, NINE HUNDRED FIFTY-FOUR AND 47/100 DOLLARS (\$9,954.47). Our pricing is broken down below:

		Qty	Unit\$	Total \$
3/4" EMT Conduit	Ft	170.00	\$1.05	\$178.50
3/4" CONN SS STL - EMT	E	12.00	\$0.45	\$5.40
3/4" COUPLING SS STL - EMT	E	21.25	\$0.65	\$13.81
3/4" 1-H STRAP - EMT - STEEL	E	24.00	\$1.75	\$42.00
4 11/16x 2 1/8" SQ BOX 1" KO	E	5.00	\$9.25	\$46.25
4 11/16" SQ BLANK COVER	E	5.00	\$2.25	\$11.25
#8 TO #10 x 7/8 ANCHOR (3/16)	E	36.00	\$0.09	\$3.24
#10 x 1 P/H SELF-TAP SCREW	Ft	36.00	\$0.15	\$5.40
F/A Cable	E	250.00	\$0.68	\$170.00
Rework Existing Conduit	E	5.00	\$0.00	\$0.00
Fire Alarm Backbox	E	5.00	\$0.00	\$0.00
Support	E	5.00	\$4.61	\$23.05
Fire Alarm Smoke Detector	E	5.00	\$0.00	\$0.00
Testing	E	5.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
			SubTot	\$498.90
			Sales Tax	\$34.92
			Markup	\$80.07
Installation Materials \$				\$613.89

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

Subcontractor Pricing			\$1,675.00
		Sales Tax	\$117.25
Processing Markup			\$268.84
Material Total = Installation Mtls+Sub Quote+Sub Prossessing			
Labor MHrs Fmn	36.5	\$93.49	\$3,412.39
Labor MHrs Elec	36.5	\$87.34	\$3,187.91
Labor \$			\$6,600.30
Direct Job Expenses / Tools			
Pickup Truck			
Fuel & Maintenance Allowance			\$-
Aerial Man-lift			\$484.00
Large Tool Allowance			\$484.00
B & O Tax			\$195.19
Grand Total			\$9,954.47

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.



1325 DUNBAR AVENUE • P.O. BOX 400 • DUNBAR, WV 25064
PHONE 304-766-6277 • 800-642-5500 • FAX 304-766-6270

NITRO CONSTRUCTION SERVICES
ATTN: RANDY WITT

DATE: April 26, 2024 (Since 1947)

QUOTATION NO. 240423-NC2-18347r1

REFERENCE: East Metal Building
Warehouse Fire Marshal Adds

WE ARE PLEASED TO SUBMIT OUR QUOTATION FOR THE ABOVE PROJECT.

Summary of Cost Information for Equipment and Technical Services:

Tie to existing EST fire alarm system \$1,675.00 (add tax as applicable)

Price includes freight, technical assistance, and 1 year factory warranty. Invoice upon delivery of equipment & installation materials, each due net 30 days.

Approved By: (Signature) _____ Purchase Order No. _____ Date _____

Notes:

- Due to price increases from supply chain this proposal is valid for 60 days
- Price is based on payment by check or ACH. Add 2.5% if payment is made by credit card

Quantity	Description
5	EDWARDS-SIGA-OSD, Edwards intelligent multi-criteria optical smoke detector
5	EDWARDS-SIGA-SB4, Detector Base - Standard, for 4 inch sq. box

TECHNICAL SERVICES INCLUDED IN THE ABOVE;

Lot	Technical Services	Technical service to program new equipment, test for proper operation, and train Owner in the proper operation of the system.
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Proposed Scope of Work:

- Electrical Contractor shall furnish and install 120V circuits with proper grounding as needed to support equipment.
- Electrical Contractor shall furnish and install cable, boxes, raceways, support, and enclosures as needed to support equipment. Our equipment submittal will list type of enclosures needed for each device.
- Electrical Contractor shall install cable per code and cable diagrams and test/confirm each is installed properly and is free from shorts, opens or grounds. Contractor shall label each end of all circuits.
- Electrical Contractor shall terminate cable circuits to equipment per factory installation instructions and information provided in our equipment submittal and cable diagrams.
- Electrical Contractor shall furnish labor as needed to test and make repair to circuits as needed.
- Our technicians will schedule with Contractor to be on project site and will report in and out.
- This work will be performed during normal business hours per schedule approved in advance by Electrical Contractor.
- Work will be performed in phases as follows;
 1. Contractor shall provide sealed project drawings in AutoCAD format to allow Electronic Specialty to begin adding cable diagrams needed for submittal review.
 2. Electronic Specialty Company shall prepare cable diagrams showing cables required and equipment literature for review and approval.
 3. Upon approval of submittals, Electrical Contractor shall install systems infrastructure (this consists of raceways, enclosures, power, including the control equipment enclosure provided by Electronic Specialty Company).
 4. Electrical Contractor shall install cable per cable diagrams prepared by Electronic Specialty Company. All cables shall be labeled and schedule of cables shall be permanently mounted at each control equipment location.
 5. Electrical Contractor shall install field devices and terminate cables
 6. Electrical Contractor shall furnish and install dedicated 120V circuits with proper grounding to locations as needed and per plans prepared by Electronic Specialty Company

7. Electronic Specialty Company shall provide onsite, operational training for Owner.
- Contractor shall be responsible for any fees associated by Authority Having Jurisdiction (AHJ) for review or inspection of replacement system.
 - Electronic Specialty Company's role is a vendor to the contractor. Electronic Specialty Company provides equipment, installation diagrams and technical assistance. Our role is a vendor and is not a subcontractor to the contractor.
 - Electronic Specialty Company may provide installation diagrams for equipment shown on project drawings for review and approval by designers of record. Electronic Specialty Company's role is a vendor and is not a designer.

Terms for the above:

- Invoice equipment & installation material upon delivery, net 30 days each invoice

Since 1947 Electronic Specialty Company has provided quality local service for life safety & critical communication systems
ELECTRONIC SPECIALTY COMPANY HAS A "SUBSTANCE DETECTION" POLICY AND A "DRUG FREE" WORKPLACE IN EFFECT.

DELIVERY: Equipment estimate of 2 weeks

Your Consideration will be very much appreciated.

FOB: Project Site

ELECTRONIC SPECIALTY CO.

TERMS: 30 days, Each Invoice

Authorized by: Maria Marcinko
New Construction Manager

Contractors Licenses: WV #010229 VA #2705 KY #005601 OH 201336501043

Exhibit 2



4-30-24

SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177

Attention: Jacob Grose

Reference: Basket Tray across Warehouse 107 Area; NE6524-015

Jacob,

Nitro is proceeding with the installation of a basket tray across the referenced area. No pathway was shown on the original drawings but obviously one need to be there. We have sized it a size larger than we need to allow for future additions. We request a change order for this additional tray. We request a Change Order for TWELVE THOUSAND, SEVEN HUNDRED EIGHTY-SEVEN AND 48/100 DOLLARS (\$12,787.48). Our pricing is broken down below:

		Qty	Unit\$	Total \$
6" x 2" Basket Tray	Ft	130.00	\$6.84	\$889.20
90° Fitting	E	4.00	\$8.16	\$32.64
Splice Kit	E	2.00	\$86.71	\$173.42
Tray Support	E	18.00	\$12.44	\$223.92
1/2"-13 x 10 All Thread Zinc	E	18.00	\$23.24	\$418.32
Beam Clamp	E	4.00	\$7.99	\$31.96
Dottie Hanger	E	18.00	\$17.24	\$310.32
0	Ft	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
			SubTot	\$2,079.78
			Sales	\$145.58
			Tax	
			Markup	\$333.80
Installation Materials \$				\$2,559.17

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

Subcontractor Pricing

		Sales Tax	\$-
Processing Markup			\$0.00
Material Total = Installation Mtls+Sub Quote+Sub Prossessing			
Labor MHrs Fmn	52.5	\$93.49	\$4,908.23
Labor MHrs Elec	52.5	\$87.34	\$4,585.35
Labor \$			\$9,493.58
Direct Job Expenses / Tools			
Pickup Truck			
Fuel & Maintenance Allowance			
Aerial Man-lift			\$484.00
Large Tool Allowance			\$484.00
B & O Tax			\$250.73
Grand Total			\$12,787.48

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

Exhibit 3



3-28-24

SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177

Attention: Jacob Grose

Reference: Fuel Tank Grounding; NE6524-013

Jacob,

Nitro is in receipt of the revised request issued by the owner. We request a change order for the additional cameras requested by the required change. We request a Change Order for ONE THOUSAND, TWO HUNDRED THIRTEEN AND 18/100 DOLLARS (\$1,213.18). Our pricing is broken down below:

5/8" Copperclad Gnd Rod	Ft	2.00	\$28.75	\$57.50
5/8" x 2/0 Rod Clamp	E	2.00	\$23.86	\$47.72
2" Pipe Clamp	E	2.00	\$40.49	\$80.98
2/0 Cu	E	40.00	\$3.97	\$158.80
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	Ft	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	E	0.00	\$0.00	\$0.00
0	Lot	0.00	\$0.00	\$0.00

SubTot \$345.00

Sales Tax \$24.15

Markup \$55.37

Installation Materials \$

\$424.52

Subcontractor Pricing

Sales Tax \$-

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

Processing Markup			\$0.00
Material Total = Installation Mtls+Sub Quote+Sub Prossessing			
Labor MHrs Fmn	4.5	\$86.00	\$387.00
Labor MHrs Elec	4.5	\$83.97	\$377.87
Labor \$			\$764.87
Direct Job Expenses / Tools			
Pickup Truck			\$0.00
Aerial Manlift			\$0.00
Fuel & Maintenance Allowance			\$0.00
Large Tool Allowance			\$0.00
			\$0.00
B & O Tax			\$23.79
Grand Total			\$1,213.18

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

Exhibit 4

5-22-24



SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177

Attention: Jacob Grose

Reference: Add 3Ø, 208V Feed for Air Compressor; NE6524-018

Jacob,

Nitro is in receipt of the revised request issued by the owner. We request a change order for the added feed required by the change made by the owner. We request a Change Order for FIVE THOUSAND, FOUR HUNDRED TWENTY AND 35/100 DOLLARS (\$5,420.35). Our pricing is broken down below:

		Qty	Unit\$	Total \$
3/4" EMT Conduit	Ft	120.00	\$1.05	\$126.00
3/4" CONN SS STL - EMT	E	6.00	\$0.45	\$2.70
3/4" COUPLING SS STL - EMT	E	15.00	\$0.65	\$9.75
3/4" 1-H STRAP - EMT - STEEL	E	17.00	\$1.75	\$29.75
4 11/16x 2 1/8" SQ BOX 1" KO	E	2.00	\$9.25	\$18.50
4 11/16" SQ BLANK COVER	E	2.00	\$2.25	\$4.50
#8 TO #10 x 7/8 ANCHOR (3/16)	E	8.00	\$0.09	\$0.72
#10 x 1 P/H SELF-TAP SCREW	Ft	8.00	\$0.17	\$1.36
#10 THHN	E	600.00	\$0.30	\$180.00
Terminations	E	8.00	\$1.50	\$12.00
QO330	E	1.00	\$189.72	\$189.72
Rework to existing conduit	E	1.00	\$0.00	\$-
0	E	0.00	\$0.00	\$-
0	E	0.00	\$0.00	\$-
0	E	0.00	\$0.00	\$-
			SubTot	\$575.00
			Sales Tax	\$40.25
			Markup	\$92.29
Installation Materials \$				\$707.54

Subcontractor Pricing

\$-

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 870 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

		<u>Sales Tax</u>	<u>\$-</u>
Processing Markup			<u>\$-</u>
Material Total = Installation Mtls+Sub Quote+Sub Prossessing			<u></u>
Labor MHrs Fmn	23.2	\$93.49	\$2,168.97
Labor MHrs Elec	23.1	\$87.34	\$2,017.55
Labor \$			<u>\$4,186.52</u>
Direct Job Expenses / Tools			
Pickup Truck			\$-
Fuel & Maintenance Allowance			\$-
Aerial Manlift			\$420.00
Large Tool Allowance			\$-
			<u>\$420.00</u>
B & O Tax			<u>\$106.28</u>
Grand Total			<u>\$5,420.35</u>

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.

Exhibit 5



8-21-24

SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177

Attention: Jacob Grose

Reference: Rework Slide Gate Operator; NE6524-023

Jacob,

Nitro is in receipt of the request to add the above referenced by the owner. We request a change order for the addition. We request a Change Order for ONE THOUSAND, FOUR HUNDRED FORTY-FIVE AND 37/100 DOLLARS (\$1,445.37). Our pricing is broken down below:

		Qty	Unit\$	Total \$
3/4" EMT Conduit	Ft	30.00	\$1.05	\$ 31.50
3/4" CONN SS STL - EMT	E	2.00	\$0.45	\$ 0.90
3/4" COUPLING SS STL - EMT	E	5.00	\$0.65	\$ 3.25
3/4" 1-H STRAP - EMT - STEEL	E	6.00	\$1.75	\$ 10.50
3/4" RGS Cdt	E	10.00	\$2.99	\$ 29.90
Connector	E	1.00	\$8.15	\$ 8.15
RGS Support	E	2.00	\$5.89	\$ 11.78
Disconnect Motor	Ft	1.00	\$0.00	\$ -
#12 THHN	E	160.00	\$0.19	\$ 30.40
Terminations	E	8.00	\$1.50	\$ 12.00
Motor Connection	E	1.00	\$20.00	\$ 20.00
0	E	0.00	\$0.00	\$ -
0	E	0.00	\$0.00	\$ -
0	E	0.00	\$0.00	\$ -
0	E	0.00	\$0.00	\$ -
SubTot				\$ 158.38
Sales Tax				\$ 11.09
Markup				\$ 25.42
Installation Materials \$				\$ 194.89

Subcontractor Pricing

\$ -

NITRO CONSTRUCTION SERVICES, INC.

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		Sales Tax	\$	-
Processing Markup			\$	-
Material Total = Installation Mtls+Sub Quote+Sub Prossessing			\$	194.89
Labor MHrs Fmn	7.0	\$93.49	\$	654.43
Labor MHrs Elec	6.5	\$87.34	\$	567.71
Labor \$			\$	1,222.14
<u>Direct Job Expenses / Tools</u>				
Pickup Truck				
Fuel & Maintenance Allowance				
Aerial Manlift				
Large Tool Allowance			\$	-
B & O Tax			\$	28.34
Grand Total			\$	1,445.37

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

**SQP Construction Group, Inc.**

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

May 8, 2024

CCD No. **037****Proposal Description:**

Proposal includes cost from Cherry River Construction to demo and replace the lid on the existing fire vault at the east end of the site.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02				-	-		-				\$ -
1.03				-	-		-				-
1.04				-	-		-				-
1.05				-	-		-				-
1.06				-	-		-				-
1.07				-	-		-				-
1.08				-	-		-				-
1.09				-	-		-				-
1.10				-	-		-				-
1.11				-	-		-				-
1.12				-	-		-				-
1.13				-	-		-				-
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:				Subtotal Labor		\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden: 34% % of Item 1.97H		\$0.00	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs				Total Labor		\$0.00	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Cherry River	\$ 4,418.81
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 4,418.81

SUMMARY			
Item No.	Description	Total Cost	
3.01	Total Direct Labor Cost Item 1.99H	\$0.00	
3.02	Total Direct Material Cost Item 1.99J	-	
3.03	Total Equipment Cost Item 1.99L	-	
3.04	Subtotal 3.01+3.02+3.03	\$ -	
3.05	Overhead and Profit (%) 15.00%	-	
3.06	Subtotal 3.04+3.05	\$ -	
3.07	Subcontractor Cost Item 2.99	4,418.81	
3.08	Subcontractor Markup (%) 10.00%	441.88	
3.09	Subtotal 3.06+3.07+3.08	\$ 4,860.69	
3.10	Additional Bond/Ins. Cost 2.00%	97.21	
3.11	B&O Tax 2.00%	97.21	
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ 5,055.12	

Submitted By

Jacob Grose

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

May 8, 2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 37

CCD 37 incorporates having to demolish and replace the top of a fire vault at the east end of the project. The specifications originally called to reuse the existing vault lid, but physical examination of the vault lid determined it was unsafe and unfit to reuse. The new lid provides for additional structural support and safety on top of the fire vault. The net change for this item is \$4418.81 plus general contractor mark-up.

CHANGE ORDER REQUEST FORM

DATE: 5/8/2024

PROJECT: Capital East Campus
Charleston, WV

CHANGE ORDER DESCRIPTION: Remove existing (damaged) water vault lid. Cut the top of the vault to grade using a demo saw. Deliver new vault lid to the site and install.

CONTRACTOR.: CHERRY RIVER CONSTRUCTION, LLC

CONTRACTOR COR NO.:

MATERIAL *

Description	Quantity (Q)	Unit of Measure (U)	Unit Cost (UC)	Total Cost (Q x UC)	Total Material Cost
New Vault Lid - Foster Supply				\$2,157.10	
Roll of Mastic				\$50.00	
(A) TOTAL MATERIALS				\$2,207.10	
(E) SUBTOTAL				\$0.00	\$2,207.10

LABOR *

Trade	No. of Workers	Total Hours (H)	Total Rate w/Fringes (HR)	Total Cost (H x HR)	Total Labor Cost
OPERATOR	1	3.00	\$65.00	\$195.00	
LABORER	2	8.00	\$60.00	\$960.00	
(F) SUBTOTAL LABOR				\$1,155.00	
(H) SUBTOTAL				\$0.00	\$1,155.00

EQUIPMENT AND TOOLS *

Equipment	Quantity (Q)	Hours	Rental Rate (R)	Total Cost (HR x R)	Total Equip. Cost
Kubota 57 Mini Excavator	1	2.00	\$115.00	\$230.00	
Case 245 Excavator	1	1.00	\$145.00	\$145.00	
Demo Saw	1	3.00	\$10.00	\$30.00	
(I) SUBTOTAL EQUIPMENT COSTS				\$405.00	
(K) SUBTOTAL				\$0.00	\$405.00

SUBCONTRACTORS / UNIT PRICING ** AND / OR DEDUCTS

Company	Type of Work Provided	Total Cost**	Total SC Cost **
(L) SUBTOTAL		\$0.00	
(M)		\$0.00	
(N)		\$0.00	
(O)			
(P)		\$0.00	
(Q) TOTAL DEDUCTS			\$0.00

SUMMARY

TOTAL MATERIAL & SHOP LABOR (E)	\$2,207.10
TOTAL LABOR (H)	\$1,155.00
TOTAL EQUIPMENT (K)	\$405.00
TOTAL SUBCONTRACTS, DEDUCTS (Q)	\$0.00
TOTAL COST:	\$3,767.10
OH / PROFIT (15%)	\$565.07
TOTAL COST + OH & PROFIT	\$4,332.17
Add for B&O	\$86.64
TOTAL PROPOSAL (E+H+K+Q-R):	\$4,418.81

* TYPE IN A NEGATIVE NUMBER

**INSERT EXTRA LINES, IF NEEDED.

***THIS FORM TO BE PROVIDED BY ALL SUBCONTRACTORS.

Contractor's Signature



Quotation

FSI TV

Page 1

For additional products and information - fostersupply.com

Charleston, WV
(304) 984-3333

PO Box 488
9374 Teays Valley Road
Scott Depot, WV 25560
(304) 755-8241

London, KY
(606) 864-0216

Quote Number: QT00628927

Mount Clare, WV
(304) 326-0195

Harrodsburg,
KY(859) 734-9696

Customer ID: CHERRY

Submitted To:

CHERRY RIVER CONSTRUCTION LLC
797 NEW ENGLAND RIDGE RD
WASHINGTON, WV 26181

Ship To:

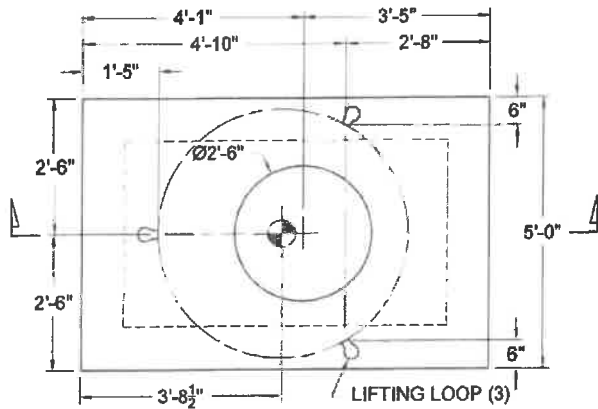
EAST CAMPUS METAL BUILDINGS
EXISTING WATER VAULT TOP SLAB QUOTE
ATTN: AUSTIN HINKLE
CHARLESTON, WV

Date		Ship Via		Bid Date		Terms	
5/7/2024		FOSTER TRUCK		5/7/2024		Net 30 Days	
PO Number				Salesperson		Quoted By:	
EXISTING H20 VAULT LID				Mark Stolle		CASEY THORNTON	
Qty. Ordered	Unit Measure	Item Number	Description		Price	Extended	
1	EA	NSTK-PRECASTOTHER	90"X60" OD WATER VAULT TOP SLAB 8" THICK (6" RISE) REINFORCED W/29" DIAMETER OPENING (PER DRAWING SENT) & 1.25" MASTIC TO SEAL THE TOP SLAB TO THE EXISTING WATER VAULT **NOTE: REINFORCING WILL BE DESIGNED FOR HL93 LIVE LOADS**		1,880.000	1,880.00	
1	EA	DELF-1	DELIVERY FEE		155.000	155.00	

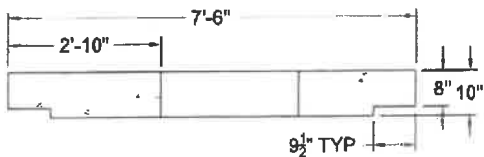
All Quotes are subject to attached terms and conditions

A 1% per month finance charge will be applied to all balances exceeding 30 days

Subtotal	2,035.00
Sales Tax	122.10
Quote Total	2,157.10

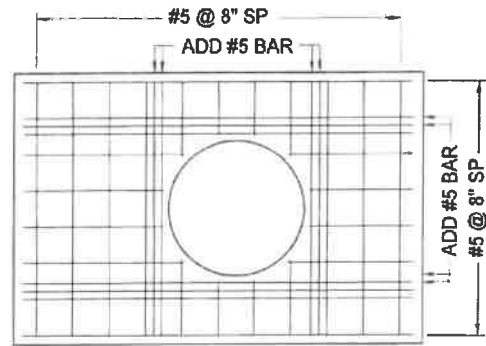


TOP

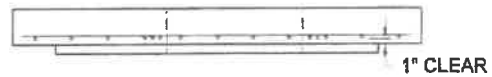


SECTION

NOTES:
 4000 PSI CONCRETE
 GRADE 60 UNCOATED REINFORCING
 DESIGNED FOR HL93 LOADS WITH UP TO 2 FEET OF COVER
 DIMENSIONS BASED ON EXISTING VAULT MEASURING 7'-6" X
 5'-0" OVERALL WITH 8 1/2" THICK WALLS
 LIFTING LOOPS - ALP SUPPLY 2400 LB (RED)
 APPROXIMATE WEIGHT - 4100 POUNDS



REINFORCING - TOP



REINFORCING - LONG SIDE



REINFORCING - SHORT SIDE

FOR QUOTE

FOSTER SUPPLY INC.
 P.O. BOX 488
 SCOTT DEPOT, WV 25560
 Phone: 304-755-8241
 Fax: 304-755-8280

CUSTOMER: CHERRY RIVER CONSTRUCTION
 SCALE: NONE
 DATE: 5-7-24
 DRAWN BY: PF

EAST CAMPUS WATER VAULT LID

CHARLESTON WV

P1



SRP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

September 16, 2024

CCD No. 039

Proposal Description:

Proposal includes engineering and design for the stairs at the mailroom. State of WV decided to not proceed with procurement and install on 8.27.24.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02				-	-	-	-				\$ -
1.03				-	-	-	-				-
1.04				-	-	-	-				-
1.05				-	-	-	-				-
1.06				-	-	-	-				-
1.07				-	-	-	-				-
1.08				-	-	-	-				-
1.09				-	-	-	-				-
1.10				-	-	-	-				-
1.11				-	-	-	-				-
1.12				-	-	-	-				-
1.13				-	-	-	-				-
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:			Labor Burden	34%	% of Item 1.97H	\$0.00	Sales Tax	7%	\$0.00	\$0.00
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name	Total Cost
A	B	C
2.01	Arrow Engineering	\$ 3,500.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 3,500.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ -
3.05	Overhead and Profit (%)	15.00%	-
3.06	Subtotal	3.04+3.05	\$ -
3.07	Subcontractor Cost	Item 2.99	3,500.00
3.08	Subcontractor Markup (%)	10.00%	350.00
3.09	Subtotal	3.06+3.07+3.08	\$ 3,850.00
3.10	Additional Bond/Ins. Cost	2.00%	77.00
3.11	B&O Tax	2.00%	77.00
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 4,004.00

Submitted By

Hatteras Brooks

[NAME]

Hatteras Brooks

[SIGNATURE]

Project Manager

[TITLE]

September 16, 2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 39

Following completion of the new mailroom, it was noted that no access had been called out for the rooftop HVAC unit. Varco Pruden, the building manufacturer, advised that installation of a typical OSHA approved safety ladder to the rear of the building would void the building warranty. We asked that an approved alternative be provided, and SQP contracted Arrow Consulting to perform this task. Once the design had been completed, it was put out to bid. Unfortunately, the bid exceeded \$28,000.00 which was deemed too excessive for the project. CCD 39 covers the requested design expense for the rooftop HVAC access. The net change for this item is \$3500.00 plus general contractor mark-up.



Arrow Consulting Group

1459 N. Willey Street
Morgantown, WV 26505, United States
Tel: 304-276-1296
info@arwgcg.com
www.arwgcg.com

Jacob Grose
SQP Construction Group
281 Smiley Dr St
St. Albans, WV 25177

INVOICE

INVOICE DATE: 8/16/2024
INVOICE NO: 24.217 -1
BILLING THROUGH: 12/31/2024

24.217 - Capitol Stair Tower

Managed By: Phillip D Bailey

CONTRACT AMOUNT: US\$3,500.00

TOTAL SERVICE AMOUNT US\$3,500.00

AMOUNT DUE THIS INVOICE US\$3,500.00

This invoice is due upon receipt

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
US\$3,500.00	US\$0.00	--	--	--	--	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE US\$3,500.00

RETAINER SUMMARY

RECEIVED	APPLIED	BALANCE
US\$0.00	US\$0.00	US\$0.00

Our strongest connections are to those we serve; whose dreams we help build.

**SQP Construction Group, Inc.**

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 989-4649

Contact: Jacob Grose, Project Manager

Project:

East Campus Metal Buildings

September 16, 2024

CCD No. **040****Proposal Description:**

Cost includes material and labor to install additional sidewalk at Michigan Ave. Also includes cost to demo and replace ADA mats on California Ave. Also includes cost to relocate water tap at boneyard. Also includes cost to provide additional striping and numbering at the parking lot. Also includes cost for additional ADA striping per email received from Tim L. on 8.27.24.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Concrete	12.00	cy	-	-	-	-	\$ 215.00	\$ 2,580.00		\$ -
1.03	Rebar	800.00	lb	-	-	-	-	\$ 0.72	\$ 576.00		-
1.04	Operator	2.00	d	10.00	20.00	45.00	900.00				-
1.05	Cement Mason	1.00	d	10.00	10.00	45.00	450.00				-
1.06	Form Material (2x6x16)	20.00	u	-	-			\$ 6.62	\$ 132.40		-
1.07	Expansion Material	100.00	lf	-	-			\$ 1.32	\$ 132.00		-
1.08				-	-						-
1.09				-	-						-
1.10				-	-						-
1.11				-	-						-
1.12				-	-						-
1.13				-	-						-
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	1,350.00	Subtotal of 1.01 - 1.13	3,420.40	Subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$1,350.00	Subtotal Mat'l	\$3,420.40	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:			Labor Burden	34%	% of Item 1.97H	\$459.00	Sales Tax	7%	\$239.43	Sales Tax 7% \$0.00
1.99	Total Direct Costs					Total Labor	\$1,809.00	Total Mat'l	\$3,659.83	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name	Total Cost
A	B	C
2.01	SIG Management (Parking Lot Striping)	
2.02	Cherry River (Water Meter Relocation)	\$ 4,570.21
2.03	SIG Management (Parking Lot Partial Numbering and Colored Boxes)	\$ 3,470.00
2.04	Monco (DWS Replacement)	\$ 6,400.00
2.05	SIG Management (ADA Spaces)	\$ 500.00
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 14,940.21

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$1,809.00
3.02	Total Direct Material Cost	Item 1.99J	3,659.83
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ 5,468.83
3.05	Overhead and Profit (%)	15.00%	820.32
3.06	Subtotal	3.04+3.05	\$ 6,289.15
3.07	Subcontractor Cost	Item 2.99	14,940.21
3.08	Subcontractor Markup (%)	10.00%	1,097.02
3.09	Subtotal	3.06+3.07+3.08	\$ 22,326.38
3.10	Additional Bond/Ins. Cost	2.00%	446.53
3.11	B&O Tax	2.00%	446.53
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 23,219.44

Submitted By

Hatteras Brooks

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

September 16, 2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 40

CCD 40 accounts for several exterior lot modifications. The water meter relocation was required as the original location specified was not compatible with the materials discovered in the site sub-grade. The sidewalk and ADA ramp were Owner requested in addition to the original specifications, and the lot painting modifications were also Owner directed at the request of the Real Estate Division. (Note: The materials listed in 1.02 - 1.07 are form materials for the sidewalk and ADA ramp).

Note 1 (Item 2.02). (Reference quote from Cherry River, Exhibit 1). This includes labor and materials to relocate the water meter near the open storage area to a spot closer to the rear of the lot. The net change for this item is \$4570.21 plus general contractor mark-up.

Note 2 (Items 2.03 and 2.05). (Reference quotes from SIG Management, Exhibits 2A and 2B). This includes labor and materials to add parking markings as requested by the Real Estate Division. The net change for these items is \$3970.00 plus general contractor mark-up.

Note 3 (Item 2.04). (Reference quote from Monco, Exhibit 3). This includes labor to add an Owner requested sidewalk and an ADA ramp next to the Daycare center that was not part of the original project. The net change for this item is \$6400.00 plus general contractor mark-up.

CHANGE ORDER REQUEST FORM

DATE: 7/9/2024 *Exhibit 1*
PROJECT: Capital East Campus
Charleston, WV

CHANGE ORDER DESCRIPTION: EXTENDED 3/4" CTS WATERLINE IN BONEAYRD. TIE IN POINT WAS NO LONGER ACTIVE, SO WE HAD TO RUN TO NEAREST HYDRANT ON THE FAR EAST END.

CONTRACTOR.: CHERRY RIVER CONSTRUCTION, LLC

CONTRACTOR COR NO.:

MATERIAL*

Description	Quantity (Q)	Unit of Measure (U)	Unit Cost (UC)	Total Cost (Q x UC)	Total Material Cost
3/4" CTS PIPE	100	FT	\$0.35	\$35.00	
3/4" FORD FITTINGS	2	EA	\$30.25	\$60.51	
3/4" STIFFENERS	4	EA	\$1.42	\$5.67	
	(A) TOTAL MATERIALS			\$101.17	
				\$0.00	
	(E) SUBTOTAL				\$101.17

LABOR*

Trade	No. of Workers	Total Hours (H)	Total Rate w/Fringes (HR)	Total Cost (H x HR)	Total Labor Cost
				\$0.00	
OPERATOR	2	10.00	\$65.00	\$1,300.00	
LABORER	1	10.00	\$60.00	\$600.00	
				\$0.00	
	(F) SUBTOTAL LABOR			\$1,900.00	
				\$0.00	
	(H) SUBTOTAL				\$1,900.00

EQUIPMENT AND TOOLS*

Equipment	Quantity (Q)	Hours	Rental Rate (R)	Total Cost (HR x R)	Total Equip. Cost
KUBOTA 57 EXCAVATOR	1	10.00	\$115.00	\$1,150.00	
KUBOTA SKIDSTEER	1	10.00	\$55.00	\$550.00	
COMPACTOR	1	3.00	\$65.00	\$195.00	
	(I) SUBTOTAL EQUIPMENT COSTS			\$1,895.00	
				\$0.00	
	(K) SUBTOTAL				\$1,895.00

SUBCONTRACTORS / UNIT PRICING ** AND / OR DEDUCTS

Company	Type of Work Provided	Total Cost**	Total SC Cost **
	(L) SUBTOTAL	\$0.00	
	(M)	\$0.00	
	(N)	\$0.00	
	(O)		
	(P)	\$0.00	
	(Q) TOTAL DEDUCTS		\$0.00

SUMMARY

	TOTAL MATERIAL & SHOP LABOR (E)	\$101.17	
	TOTAL LABOR (H)	\$1,900.00	
	TOTAL EQUIPMENT (K)	\$1,895.00	
	TOTAL SUBCONTRACTS, DEDUCTS (Q)	\$0.00	
	TOTAL COST:	\$3,896.17	
	OH / PROFIT (15%)	\$584.43	
	TOTAL COST + OH & PROFIT	\$4,480.60	
	Add for B&O	\$89.61	
	TOTAL PROPOSAL (E+H+K+Q-R):		\$4,570.21

* TYPE IN A NEGATIVE NUMBER

**INSERT EXTRA LINES, IF NEEDED.

***THIS FORM TO BE PROVIDED BY ALL SUBCONTRACTORS.

Contractor's Signature



Invoice


INVOICE DATE	INVOICE NUMBER
06/24/2024	S100262085.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

CHERRY RIVER CONSTRUCTION LLC
797 NEW ENGLAND RIDGE RD
WASHINGTON, WV 26181

CHERRY RIVER CONSTRUCTION LLC
EAST CAMPUS IMPROVEMENT
CHARLESTON, WV 25301

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
25208		BILLIPS				WV Contractor	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Greg Lawson		164 EAST		NET 30 DAYS		06/24/2024	06/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
100ft	100ft	3/4"x100' BLUE ULTRA 250# CTS PE4710 HIGH DENSITY POLYETHYLENE TUBING				0.350/ea	35.00
2ea	2ea	3/4" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL				30.253/ea	60.51
4ea	4ea	3/4" STAINLESS STEEL CTS STIFFENER				1.417/ea	5.67
1ea	1ea	2-1/2"x3/4" UPD 09-130-3 FEMALE NST X MALE NPT BRASS HYDRANT ADAPTER				22.123/ea	22.12
06-24-2024 10:13:22 AM S100262085.001 							

Invoice is due by 07/24/2024

Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
IN ADDITION TO THE PAYMENT AMOUNT.
FOR QUESTIONS, PLEASE CALL 1-800-899-3484.

Printed By: SIMJAN on 6/27/2024 3:41:11 PM

Subtotal	123.30
S&H Charges	0.00
Tax	7.40
Payments	0.00
Amount Due	130.70

101.17

Exhibit 2A

SIG Management

The Striping Co.
118 Church Street
Poca, WV 25159 US
304-755-2300
SIG-Office@sigmanagementwv.com
www.sigmanagementwv.com



INVOICE

BILL TO
SQP Construction Group, INC
281 Smiley Drive
St. Albans, WV 25177

SHIP TO
SQP Construction Group, INC
281 Smiley Drive
St. Albans, WV 25177

INVOICE 1935
DATE 07/10/2024
TERMS Net 15
DUE DATE 07/25/2024

ITEM CODE	DESCRIPTION	QTY	RATE	AMOUNT
Charges				
New Lay-Out	Numbers and Boxes with Plans Provided	1	3,470.00	3,470.00
SUBTOTAL				3,470.00
TAX				0.00
TOTAL				3,470.00
BALANCE DUE				\$3,470.00

Exhibit 2B

SIG Management

The Striping Co.
118 Church Street
Poca, WV 25159 US
304-755-2300
www.sigmanagementwv.com



Estimate

ADDRESS
SQP Construction Group, INC
281 Smiley Drive
St. Albans, WV 25177

SHIP TO
SQP Construction Group, INC
281 Smiley Drive
St. Albans, WV 25177

ESTIMATE 1757
DATE 08/29/2024

ITEM CODE	DESCRIPTION	QTY	RATE	AMOUNT
Numbers	Repaint Numbers with Boxes Add Numbers 1-12	1	500.00	500.00
SUBTOTAL				500.00
TAX				0.00
TOTAL				\$500.00

Accepted By

Accepted Date

Exhibit 3



(304) 695-9911
PO Box 907
Barrackville, WV 26559

This **Change Order Request #39** at **EAST CAMPUS** is for changes from original scope.

- ADA Ramp demo and replacement
- Labor and equipment rental

Includes:

- *Materials* - none
- *Services* – Labor only for concrete work
- *Equipment*- Rental cost

Excludes:

- *Materials* – all
- *Services* – compaction testing

TOTAL COST FOR CHANGE ORDER #39- \$6400.00 TOTAL (\$5200 for labor and \$1200 for equipment rental.

**SQP Construction Group, Inc.**

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 859-7367

Contact: Hatteras Brooks, Project Manager

Project:

East Campus Metal Buildings

September 16, 2024

CCD No. **041****Proposal Description:**

Cost includes material and labor to install revised sliding gate at the warehouse and modifications to the fence along VA Terrace.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Itm. No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02				-	-	-	-	\$ -	\$ -		\$ -
1.03				-	-	-	-	\$ -	\$ -		-
1.04				-	-	-	-	\$ -	\$ -		-
1.05				-	-	-	-	\$ -	\$ -		-
1.06				-	-	-	-	\$ -	\$ -		-
1.07				-	-	-	-	\$ -	\$ -		-
1.08				-	-	-	-	\$ -	\$ -		-
1.09				-	-	-	-	\$ -	\$ -		-
1.10				-	-	-	-	\$ -	\$ -		-
1.11				-	-	-	-	\$ -	\$ -		-
1.12				-	-	-	-	\$ -	\$ -		-
1.13				-	-	-	-	\$ -	\$ -		-
1.14	Subtotal from Cost Proposal (this sheet)					Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	-	Subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.97H	\$0.00	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name List totals from attached SC-1 forms	Total Cost
A	B	C
2.01	Dennler's Fence	\$ 21,800.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 21,800.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ -
3.05	Overhead and Profit (%)	15.00%	-
3.06	Subtotal	3.04+3.05	\$ -
3.07	Subcontractor Cost	Item 2.99	21,800.00
3.08	Subcontractor Markup (%)	10.00%	2,180.00
3.09	Subtotal	3.06+3.07+3.08	\$ 23,980.00
3.10	Additional Bond/Ins. Cost	2.00%	479.60
3.11	B&O Tax	2.00%	479.60
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 24,939.20

Submitted By

Hatteras Brooks

[NAME]

[SIGNATURE]

Project Manager

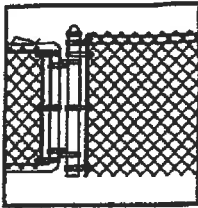
[TITLE]

September 16, 2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 41

During the construction process, it was determined that the original sliding gate and several of the light poles could not be installed per the specifications. The sliding gate, in its original location, created access problems with an overhead canopy over the door of the mechanics shop. The light poles could not be installed per the specifications due to interference with the underground drain water retention system. To that end, both the gate and the light posts had to be placed in different areas to allow for proper vehicle access and drainage. CCD 41 covers the cost of having to add fencing both at the new gate location and around the light posts. Net change for this item is \$21,800.00 plus general contractor mark-up.



DENNLER'S FENCE, LLC
482 WASHINGTON AVE.
OAK HILL, WV 25901
(304) 469-4366

PROPOSAL

Page No. 1 of 1 Pages

PROPOSAL SUBMITTED TO <u>SQP Construction Group Inc.</u>		PHONE <u>304 440-9203</u>	DATE <u>7-30-24</u>
STREET <u>281 Smiley Drive</u>		JOB NAME <u>East Campus Metal Buildings</u>	
CITY, STATE, ZIP CODE <u>St. Albans, WV 25777</u>		JOB LOCATION <u>Charleston, WV</u>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

"Change Order"

Change Automated Gate Position + 1-day Labor Installing per "Original Contract." 2-4" 40 wt posts.

Additional 40' 8" Fabric, posts, Rail, & Barbwire to Install Automated Gate at New Location.

Add 6-3" 40wt Posts, Bracing, & Hardware at Light Posts Located in Curb.

Additional Labor to Start & Stop Fencing at each Light Post VS 1-Long Pull per "Original Contract."

Add Weld Additional Posts & Rail at Light Posts to Secure Opening Created by Starting & Stopping Fencing at Both Sides & Hardware & Labor.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ 21,800.00).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within _____ days.



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 859-7367

Contact: Justin Meade, Project Manager

Project:

East Campus Metal Buildings

September 19, 2024

CCD No. **046**

Proposal Description:

Cost includes the additional materials and labor to properly secure the gate per Chapman Technical Group's design.

COST PROPOSAL

DIRECT COSTS

SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Superintendent				16.00	65.00	1,040.00	\$ -	\$ -		\$ -
1.03	Project Manager				5.00	65.00	325.00	\$ -	\$ -		-
1.04				-	-	-	-	\$ -	\$ -		-
1.05				-	-	-	-	\$ -	\$ -		-
1.06				-	-	-	-	\$ -	\$ -		-
1.07				-	-	-	-	\$ -	\$ -		-
1.08				-	-	-	-	\$ -	\$ -		-
1.09				-	-	-	-	\$ -	\$ -		-
1.10				-	-	-	-	\$ -	\$ -		-
1.11				-	-	-	-	\$ -	\$ -		-
1.12				-	-	-	-	\$ -	\$ -		-
1.13				-	-	-	-	\$ -	\$ -		-
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	1,385.00	subtotal of 1.01 - 1.13	-	subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$1,385.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.97H	\$464.10	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$1,829.10	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS

Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Dennler Fence	\$ 6,850.00
2.02	Nitro Electric	\$ 4,396.64
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 11,246.64

SUMMARY

Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$1,829.10
3.02	Total Direct Material Cost Item 1.99J	-
3.03	Total Equipment Cost Item 1.99L	-
3.04	Subtotal 3.01+3.02+3.03	\$ 1,829.10
3.05	Overhead and Profit (%) 15.00%	274.37
3.06	Subtotal 3.04+3.05	\$ 2,103.47
3.07	Subcontractor Cost Item 2.99	11,246.64
3.08	Subcontractor Markup (%) 10.00%	1,124.66
3.09	Subtotal 3.06+3.07+3.08	\$ 14,474.77
3.10	Additional Bond/Ins. Cost 2.00%	289.50
3.11	B&O Tax 2.00%	289.50
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ 15,053.76

Submitted By

Justin Meade

[NAME]

[SIGNATURE]

Project Manager

[TITLE]

November 26, 2024

[DATE]

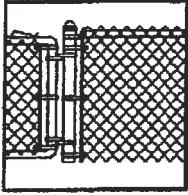
JUSTIFICATION AND EXPLANATION FOR CCD 46

CCD 46 accounts for sliding gate modifications and associated electrical modification. There was a large gap noted at the end of the sliding gate that would allow outside personnel to access the interior of the fenced area once the gate installation was completed. These modifications were necessary to secure the gap space and preclude non-authorized entry into the fenced area.

Note 1 (Item 2.01). (Reference quote from Dennler Fence, Exhibit 1). This includes labor and materials to fabricate and install the gate leaf extension. The net change for this item is \$6850.00 plus general contractor mark-up.

Note 2 (Item 2.02). (Reference quote from Nitro Electric, Exhibit 2). This includes labor and materials to modify electrical conduit and wiring to allow the gate leaf extension to function properly. The net change for these items is \$4396.64 plus general contractor mark-up.

Exhibit 1



DENNER'S FENCE, LLC
482 WASHINGTON AVE.
OAK HILL, WV 25901
(304) 469-4386

PROPOSAL

Page No. 1 of 1 Pages

PROPOSAL SUBMITTED TO <u>SQP Construction Group Inc.</u>		PHONE <u>304 440-9203</u>	DATE <u>11-22-24</u>
STREET <u>281 Smiley Drive</u>		JOB NAME <u>East Campus Metal Bldg.</u>	
CITY, STATE, ZIP CODE <u>St. Albans, WV 25177</u>		JOB LOCATION <u>Charleston, WV</u>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Fabrication & Installation of 1- Rolling Gate Leaf Extension as designed by Chapman Technical Group per Drawing. Adjust Gate & Extension to working order.

Complete

\$6850.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Exhibit 2

12-1-24

SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177



Attention: Justin Meade and David Meador

Reference: Rework Slide Gate Operator; NE6524-023, Rev 1.

Gentlemen,

Nitro is in receipt of the request to add the above referenced by the owner. We request a change order for the addition. We request a Change Order for FOUR THOUSAND, THREE HUNDRED NINETY-SIX AND 64/100 DOLLARS (\$4,396.64). Our pricing is broken down below:

		<u>Qty</u>	<u>Unit\$</u>	<u>Total \$</u>
3/4" EMT Conduit	Ft	30.00	\$1.05	\$ 31.50
3/4" CONN SS STL - EMT	E	2.00	\$0.45	\$ 0.90
3/4" COUPLING SS STL - EMT	E	5.00	\$0.65	\$ 3.25
3/4" 1-H STRAP - EMT - STEEL	E	6.00	\$1.75	\$ 10.50
3/4" RGS Cdt	E	50.00	\$2.99	\$ 149.50
Connector	E	1.00	\$8.15	\$ 8.15
RGS Support	E	8.00	\$5.89	\$ 47.12
Disconnect Motor	Ft	1.00	\$0.00	\$ -
#12 THHN	E	400.00	\$0.19	\$ 76.00
Terminations	E	16.00	\$1.50	\$ 24.00
Motor Connection	E	2.00	\$20.00	\$ 40.00
Galv Unistrut	E	10.00	\$2.47	\$ 24.70
3/4" RGS 90° EL	E	2.00	\$9.49	\$ 18.98
3/4" 3-piece union	E	2.00	\$11.83	\$ 23.66
6/C #18	E	120.00	\$0.73	\$ 87.60
SubTot				\$ 563.86
Sales Tax				\$ 39.47
Markup				\$ 90.50
Installation Materials \$				\$ 693.83

Subcontractor Pricing

\$ -

		Sales Tax	\$	-
Processing Markup			\$	-
Material Total = Installation Mtls+Sub Quote+Sub Prossessing			\$	693.83
Labor MHrs Fmn	20.0	\$93.49	\$	1,869.80
Labor MHrs Elec	20.0	\$87.34	\$	1,746.80
Labor \$			\$	3,616.60
<u>Direct Job Expenses / Tools</u>				
Pickup Truck				
Fuel & Maintenance Allowance				
Aerial Manlift				
Large Tool Allowance			\$	-
B & O Tax			\$	86.21
Grand Total			\$	4,396.64

Thank you for the opportunity to provide for your electrical and communications requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.



SQP Construction Group, Inc.
281 Smiley Drive, St. Albans, West Virginia 25177

Project:
East Campus Metal Buildings

October 28, 2024

CCD No. **047**

Proposal Description:

Cost includes deduct amount for bollards not installed from CCD 11.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E	G	H = F x G	I	J = C x I	K	L = C x K
1.02	Material	(11.00)		-	-		\$ -	\$ 250.00	(2,750.00)		\$ -
1.03	Laborer	(11.00)		5.00	(55.00)	35.00	(1,925.00)		-		-
1.04	Carpenter	(11.00)		5.00	(55.00)	45.00	(2,475.00)		-		-
1.05				-	-		-		-		-
1.06				-	-		-		-		-
1.07				-	-		-		-		-
1.08				-	-		-		-		-
1.09				-	-		-		-		-
1.10				-	-		-		-		-
1.11				-	-		-		-		-
1.12				-	-		-		-		-
1.13				-	-		-		-		-
1.14	Subtotal from Cost Proposal (this sheet)			subtotal of 1.01 - 1.13			(4,400.00)	subtotal of 1.01 - 1.13	(2,750.00)	subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:			Subtotal Labor			(\$4,400.00)	Subtotal Mat'l	(\$2,750.00)	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:			Labor Burden: 34% % of Item 1.97H			(\$1,496.00)	Sales Tax 7%	(\$192.50)	Sales Tax 7%	\$0.00
1.99	Total Direct Costs			Total Labor			(\$5,896.00)	Total Mat'l	\$ (2,942.50)	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name	Total Cost
A	B	C
2.01	Post Guard	\$ (527.45)
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ (527.45)

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost Item 1.99H	\$ (5,896.00)
3.02	Total Direct Material Cost Item 1.99J	(2,942.50)
3.03	Total Equipment Cost Item 1.99L	-
3.04	Subtotal 3.01+3.02+3.03	\$ (8,838.50)
3.05	Overhead and Profit (%) 15.00%	(1,325.78)
3.06	Subtotal 3.04+3.05	\$ (10,164.28)
3.07	Subcontractor Cost Item 2.99	(527.45)
3.08	Subcontractor Markup (%) 10.00%	(52.75)
3.09	Subtotal 3.06+3.07+3.08	\$ (10,744.47)
3.10	Additional Bond/Ins. Cost 2.00%	(214.89)
3.11	B&O Tax 2.00%	(214.89)
3.99	Total Proposal Cost 3.09+3.10+3.11	\$ (11,174.25)

Submitted By

Hatteras Brooks

[NAME]

Hatteras Brooks

[SIGNATURE]

Project Manager

[TITLE]

10/28/2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 47

CCD 47 finalizes the overall amount of bollards installed. CCD 11 added 21 bollards to the project initially, but as construction was completed, a total of 11 of these were not utilized.

Note 1 (Item 1.02). (Reference quote from Steel Specialties, Exhibit 1). This includes materials denoting the \$250.00 unit cost for the bollards. The net change for this item is \$(-2750.00).

Note 2 (Item 2.01). (Reference quote from Post Guard, Exhibit 2). This includes materials denoting the \$47.95 unit cost for the bollard covers. The net change for this item is \$(-527.45).

Exhibit I



Steel Specialties, LLC

143 Marshall Ave, Dunbar, WV 25064
5775 Ohio River Road, Pt Pleasant, WV 25550
304-768-1740

Proposal Contract

Quote No: 23-030

Date: 1/17/2023

Attention: Nathan Saunders

SQP Construction

Gentlemen:

Subject to terms and conditions herein, we are pleased to quote the following described material.

ITEM	QUANTITY	DESCRIPTION	PRICE
1.0	21	4" sch. 40 bollards x 7-0 approximate Plain (no paint)	\$5,250 \$250 ea.
NOTE -			
TERMS: Net 30 Days		F.O.B.: CPU Dunbar WV	DELIVERY: scheduled at time of order

NOTES:

1. Quotation subject to acceptance in 10 days from date unless otherwise noted.
 2. Unless otherwise specified, commercial tolerances will apply.
 3. On production work, quantities specified are regarded as nominal only. We reserve the right to complete an order within reasonable limits.
 4. If order is received for above, it will not be subject to cancellation without indemnifying us.
 5. Federal or state taxes now or hereafter imposed in respect to this quotation shall be for the account of the buyer.
 6. Contingencies beyond our control shall be sufficient excuse for any delay in delivery.
 7. **For Credit Card Payments: Please add 4% processing fee.**
 8. 1 1/2% per month charge for late payment.
 9. Terms subject to credit verification.
 10. We reserve the right to decline a purchase order if our resources have been committed between the time of our quotation and the issuance of a purchase order. All quotations are subject to shop time availability at time of purchase order award.
- FEDERAL OR STATE TAXES NOW OR HEREAFTER IMPOSED TO THIS QUOTATION SHALL BE FOR THE ACCOUNT OF THE BUYER. CANCELLATION IS NOT PERMISSIBLE AFTER WORK IS IN PROGRESS. CONTINGENCIES BEYOND OUR CONTROL SHALL BE SUFFICIENT EXCUSE FOR ANY DELAY IN DELIVERY. ALL MATERIAL SOLD NET 30 DAYS UNLESS OTHERWISE NOTED ABOVE. WE AGREE TO FURNISH ONLY MATERIALS LISTED ABOVE AT PRICE QUOTED. QUOTE GOOD FOR 15 DAYS FROM ABOVE DATE.

HARD COPY OF PO IS REQUIRED BEFORE MATERIAL WILL BE PURCHASED

Accepted:

Yours very truly,
Brian Cunningham
Steel Specialties, LLC



Encore Commercial Products, Inc.
37525 Interchange Dr., Farmington Hills, MI 48335
Toll Free 1-866-737-8900 Fax 248-354-4095
www.postguard.com

Exhibit 2

Prepared By Derek Patrosso
Email derek@postguard.com

Quote Number 00032039
Quote Name 43cov
Created Date 1/25/2023
Expiration Date 1/25/2023

Account Name SQP Construction Group
Contact Name Nathan Sanders

Phone (304) 440-9200
Email nsanders@sqqgc.com

Bill To Name SQP Construction Group

Ship To Name SQP Construction Group
Ship To 25301

Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
CL1386-A Yellow/Red	7"x 60" Yellow / Red Tape, Post Guard Cover		\$47.95	11	\$527.45
Freight Charg; Shipping & Handling	Shipping & Handling	Economy	\$422.21	1.00	\$422.21
Grand Total			\$2,484.06	527.45	

Terms and conditions apply. Visit the link below for full term and conditions of use.
<https://www.postguard.com/terms-use>

Deduct \$527.45 from CCD 47 for bollard covers not provided.



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 859-7367

Contact: Justin Meade, Project Manager

Project:
East Campus Metal Buildings

September 19, 2024

CCD No. 048

Proposal Description:

Cost includes the cost to change the day care electrical service from a arial drop to an underground service. Agreed to in meeting on 12/13/2024 by Phill Warnock and Tim Lee.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E		H = F x G	I	J = C x I	K	L = C x K
1.02								\$ -	\$ -		\$ -
1.03								\$ -	\$ -		-
1.04				-	-	-	-	\$ -	\$ -		-
1.05				-	-	-	-	\$ -	\$ -		-
1.06				-	-	-	-	\$ -	\$ -		-
1.07				-	-	-	-	\$ -	\$ -		-
1.08				-	-	-	-	\$ -	\$ -		-
1.09				-	-	-	-	\$ -	\$ -		-
1.10				-	-	-	-	\$ -	\$ -		-
1.11				-	-	-	-	\$ -	\$ -		-
1.12				-	-	-	-	\$ -	\$ -		-
1.13				-	-	-	-	\$ -	\$ -		-
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	-	subtotal of 1.01 - 1.13	-	subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:					Subtotal Labor	\$0.00	Subtotal Mat'l	\$0.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:					Labor Burden 34% % of Item 1.97H	\$0.00	Sales Tax 7%	\$0.00	Sales Tax 7%	\$0.00
1.99	Total Direct Costs					Total Labor	\$0.00	Total Mat'l	\$ -	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Nitro Electric	\$ 26,054.00
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 26,054.00

SUMMARY			
Item No.	Description	Total Cost	
3.01	Total Direct Labor Cost	Item 1.99H	\$0.00
3.02	Total Direct Material Cost	Item 1.99J	-
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ -
3.05	Overhead and Profit (%)	15.00%	-
3.06	Subtotal	3.04+3.05	\$ -
3.07	Subcontractor Cost	Item 2.99	26,054.00
3.08	Subcontractor Markup (%)	10.00%	2,605.40
3.09	Subtotal	3.06+3.07+3.08	\$ 28,659.40
3.10	Additional Bond/Ins. Cost	2.00%	573.19
3.11	B&O Tax	2.00%	573.19
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 29,805.78

Submitted By

Justin Meade

(NAME)

(SIGNATURE)

Project Manager

(TITLE)

November 26, 2024

(DATE)

JUSTIFICATION AND EXPLANATION FOR CCD 48

CCD 48 rectifies electrical work that was not initially included in the project for the Daycare center. While AEP was tasked (and performed) work on Michigan Ave. to drop the aerial lines to a new ground-based transformer, the project did not encompass having to run the lines underground from the new transformer into the Daycare center.

Note 1 (Item 2.01). (Reference quote from Nitro Electric, Exhibit 1). This includes labor and materials to change the electrical feed to the Daycare center from an aerial feed to an underground feed. The net change for this item is \$26,054.00 plus general contractor markup.

Exhibit 1



11-15-22

SQP Construction Group
281 Smiley Drive
St. Albans, WV 25177

Attention: Cade Vogelsong and Nathan Sanders

Reference: Day Care New Service Feed Extra; NE6524-001

Gentlemen,

Nitro has performed the electrical portion required to change the electrical service feed for this building from an aerial drop to an underground feed. The work required to accomplish this modification was not shown nor detailed in any of the electrical drawings. We respectfully request a change order to cover this additional work. We request a Change Order for TWENTY-SIX THOUSAND, FIFTY-FOUR AND NO/100 DOLLARS. Our pricing is broken down below:

		<u>Qty</u>	<u>Unit\$</u>	<u>Total \$</u>
4" PVC Cdt	Ft	300.00	\$8.81	\$ 2,643.00
4" PVC 90°	E	12.00	\$95.15	\$ 1,141.80
Spacers	E	120.00	\$2.00	\$ 240.00
Male Connectors	E	2.00	\$7.00	\$ 14.00
Strut / Support	E	1.00	\$75.00	\$ 75.00
CT Cabinet	E	1.00	\$1,000.00	\$ 1,000.00
Support	E	1.00	\$45.00	\$ 45.00
Meterbase	Ft	1.00	\$0.00	\$ -
Support	E	1.00	\$25.00	\$ 25.00
1-1/2" Nipple	E	1.00	\$25.00	\$ 25.00
Myers	E	2.00	\$14.01	\$ 28.02
#2 Bare	E	75.00	\$1.75	\$ 131.25
Gnd Rod	E	6.00	\$28.00	\$ 168.00
Shot	E	6.00	\$18.00	\$ 108.00
Sawcut Lin Ft Blade	E	300.00	\$1.00	\$ 300.00
Xfmr Layout	E	1.00	\$0.00	\$ -
Rework Xfmr pad due to AEP error	E	1.00	\$0.00	\$ -
Rope	E	1.00	\$10.01	\$ 10.01
Mobilize	E	1.00	\$0.00	\$ -
Outage Day (Overtime)	E	2.00	\$0.00	\$ -

NITRO CONSTRUCTION SERVICES, INC.

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001 | nitrocs.com | 304.204.1500

			SubTot	\$	5,954.08
			Sales Tax	\$	416.79
			Markup	\$	955.63
Installation Materials \$				\$	7,326.50
<hr/>					
Subcontractor Pricing				\$	-
			Sales Tax	\$	-
Processing Markup				\$	-
Material Total = Installation Mtls+Sub Quote+Sub Prossessing				\$	7,326.50
<hr/>					
Labor MHrs Fmn	59.0	\$93.49	\$	5,515.91	
Labor MHrs Elec	130.0	\$87.34	\$	11,354.20	
				<hr/>	
Labor \$				\$	16,870.11
<hr/>					
<u>Direct Job Expenses / Tools</u>					
Pickup Truck			\$	703.80	
Fuel & Maintenance Allowance			\$	281.52	
Concrete Cutting Saw Rental			\$	147.20	
Large Tool Allowance			\$	214.01	
				<hr/>	
				\$	1,346.53
<hr/>					
B & O Tax			\$	510.86	
				<hr/>	
Grand Total				\$	26,054.00
<hr/>					

Thank you for the opportunity to provide for your electrical requirements. If you have any questions, please don't hesitate to contact us. We look forward to continuing to work safely with you on this project.

Sincerely,

Randy Witt

Randy Witt
Project Manager
Nitro Construction Services, Inc.



SQP Construction Group, Inc.

281 Smiley Drive, St. Albans, West Virginia 25177

Phone: (304) 440-9211 • Cell: (304) 634-1192

Contact: Justin Meade, Project Manager

Project:
East Campus Metal Buildings

February 20, 2025

CCD No. 049

Proposal Description:

Cost to extend heavy duty concrete paving to sliding gate and also includes cost to replace sidewalk to the west and north of the daycare.

COST PROPOSAL

DIRECT COSTS											
SCOPE DESCRIPTION				LABOR				MATERIAL		EQUIPMENT	
Item No.	Description	Quantity	Qty Unit	Direct Labor Hours Per Unit	Total Direct Labor Hours	Hourly Wage Rate, Excl. Taxes & Ins.	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost
A	B	C	D	E	F = C x E		H = F x G	I	J = C x I	K	L = C x K
1.02	Concrete (Heavy Duty Paving) ⑤	147.00	cy					\$ 245.00	\$ 36,015.00		\$ -
1.03	Concrete (Sidewalk) ④	25.00	cy					\$ 215.00	\$ 5,375.00		-
1.04	#4 Rebar (Sidewalk) ③	1,900.00	lb	-	-	-	-	\$ 0.72	\$ 1,368.00		-
1.05	Cement Mason	3.00	M	20.00	60.00	45.00	2,700.00	\$ -	\$ -		-
1.06	Expansion ②	500.00	lf	-	-			\$ -	\$ 660.00		-
1.07				-	-		-	\$ -	\$ -		-
1.08				-	-		-	\$ -	\$ -		-
1.09				-	-		-	\$ -	\$ -		-
1.10				-	-		-	\$ -	\$ -		-
1.11				-	-		-	\$ -	\$ -		-
1.12				-	-		-	\$ -	\$ -		-
1.13				-	-		-	\$ -	\$ -		-
1.14	Subtotal from Cost Proposal (this sheet)					subtotal of 1.01 - 1.13	2,700.00	subtotal of 1.01 - 1.13	43,418.00	subtotal of 1.01 - 1.13	-
1.15	Subtotal from Cost Proposal Continuation Sheet										
1.97	Subtotal Direct Costs:				Subtotal Labor		\$2,700.00	Subtotal Mat'l	\$43,418.00	Subtotal Equip.	\$0.00
1.98	Taxes/Insurance:				Labor Burden 34% % of Item 1.97H		\$918.00	Sales Tax 7%	\$3,039.26	Sales Tax 7%	\$0.00
1.99	Total Direct Costs				Total Labor		\$3,618.00	Total Mat'l	\$ 46,457.26	Total Equip.	\$0.00

SUBCONTRACTOR COSTS		
Item No.	Subcontractor Name (List totals from attached SC-1 forms)	Total Cost
A	B	C
2.01	Monco Constructors	\$ 10,200.00 ①
2.02		
2.03		
2.04		
2.05		
2.06		
2.07		
2.08		
2.09		
2.10		
2.99	Total Subcontract Costs	\$ 10,200.00

SUMMARY			
Item No.	Description		Total Cost
3.01	Total Direct Labor Cost	Item 1.99H	\$3,618.00
3.02	Total Direct Material Cost	Item 1.99J	46,457.26
3.03	Total Equipment Cost	Item 1.99L	-
3.04	Subtotal	3.01+3.02+3.03	\$ 50,075.26
3.05	Overhead and Profit (%)	15.00%	7,511.29
3.06	Subtotal	3.04+3.05	\$ 57,586.55
3.07	Subcontractor Cost	Item 2.99	10,200.00
3.08	Subcontractor Markup (%)	10.00%	1,020.00
3.09	Subtotal	3.06+3.07+3.08	\$ 68,806.55
3.10	Additional Bond/Ins. Cost	2.00%	1,376.13
3.11	B&O Tax	2.00%	1,376.13
3.99	Total Proposal Cost	3.09+3.10+3.11	\$ 71,558.81

Submitted By

Justin Meade

[NAME]

Justin Meade
[SIGNATURE]

Project Manager

[TITLE]

November 26, 2024

[DATE]

JUSTIFICATION AND EXPLANATION FOR CCD 49

CCD 49 increases the concrete strength in front of the fuel island to accommodate heavier vehicles and also rectifies damaged sidewalks on the west and east sides of the daycare center that were not included in the original project. The previously existing sidewalks at daycare were in poor condition, with many concrete chunks missing and replete with trip hazards. Their replacement was to make them safe for the employees, parents, and children. electrical work that was not initially included in the project for the Daycare center.

Note 1 (Item 2.01). (Reference quote from Monco Constructors , Exhibit 1). This includes labor and materials to form and pour the sidewalks next to the daycare center. The change for this item is \$10,200.00 plus general contractor markup.

Notes 2-5 (Items 1.02, 1.03, 1.04, and 1.06). (Reference quotes from White Cap, SteelCon Supply, and Wells Group, Exhibits 2-5). These are the additional materials required for both the area in front of the fuel island and the sidewalks. The net change for these items is \$43,418.00 plus general contractor markup.



PO Box 907
Barrackville, WV 26559

This **Change Order Request #34** at **EAST CAMPUS** is for changes from original scope.

- Daycare sidewalk

Includes:

- *Materials* - none
- *Services* – Labor to pour concrete pavement for sidewalk

Excludes:

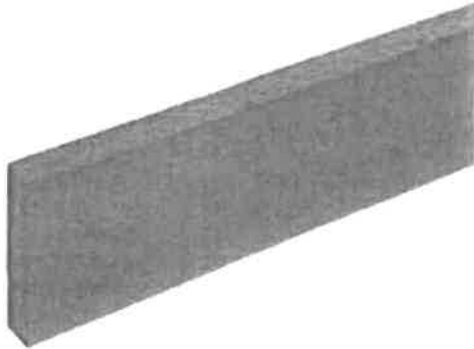
- *Materials* – all
- *Services* – compaction testing

TOTAL COST FOR CHANGE ORDER #34 = \$10,200.00

7/2/24, 3:27 PM

White Cap | Nomaco 1/2" x 6" x 10' Nomaflex Expansion Board

EXHIBIT 2



Nomaco

Nomaco 1/2" x 6" x 10' Nomaflex Expansion Board

MFG#: REJ050600010

SKU#: 199REJ12610

\$1.32 / LINEAR FOOT

☒ In Stock

QT

Y



Shipping From

White Cap - Ecommerce 594
4500 5th Ave South

View Map

Select your local branch for best pricing and
delivery options.

Orders ship in 1-3 business days.

Item does not meet small parcel ground
shipping requirements.

PRODUCT DETAILS

<https://www.whitecap.com/products/199rejj12610/nomaco-1-2-x-6-x-10-nomaflex-expansion-board-intert-hy-fmt-sold-in-10anns-lengths-nomaco-199REJ12610>

SteelCON Supply Company

266 Industrial Drive
Beckley, WV 25801
Phone (304) 255-1416
Fax (304) 255-6799

EXHIBIT 3

QUOTE

Page 1

Quote Date:	Expires:	Authorization:	Salesperson:	Customer:	Job No.
7/02/24	7/03/24		MICHAEL COOK	581350	
Quote #:	P.O. Number:	Quoted By:	Ship To:	Product:	Shipping From:
03/088103		HUP			BECKLEY WAREHOUSE

Sold To **HEATH**
SQP CONSTRUCTION GROUP, INC ****
281 SMILEY DRIVE
ST. ALBANS WV 25177

Ship To **REBAR QUOTE**
ST. ALBANS WV 25177

Quantity	Item #	Description	Unit Price	Unit	Extended Price
	2000-166150	<p>PRICE PER POUND ON THE FOLLOWING:</p> <p>REBAR GR 60 1/2" #4 50' BENT/CUT</p> <p>.7200 LB</p> <p>*****</p> <p>WE HAVE REBAR FABRICATION FACILITIES IN BECKLEY, WV AND JACKSONVILLE, FL</p> <p>YOUR INQUIRIES ARE WELCOME. WE APPRECIATE YOUR BUSINESS!!</p> <p>*****</p>			
<p>This acceptance is in accordance with the terms and conditions of SteelCon Supply Company.</p> <p>By _____ Date _____</p>			SubTotal		
			Freight		
			Sales Tax		
			Quote Total		

THE WELLS GROUP, LLC.
611 W. MAIN ST.
WEST LIBERTY, KY 41472



CORPORATE (606)743-3485
FACSIMILE (606)743-2025

PROJECT PRICE QUOTE																																																																							
PROJECT	East Campus	BID DATE																																																																					
		DATE	2/22/2024																																																																				
PROJECT LOCATION	Charleston	PLANT	CHARLESTON																																																																				
CUSTOMER ID & JOB NUMBER		PLANT CONTACT	MIKE HANNAH																																																																				
CUSTOMER REPRESENTATIVE	SQP Construction	PLANT PHONE #	304-755-7770 EXT. 1381																																																																				
CONTACT PHONE #	Jacob Grose	PLANT EMAIL																																																																					
CONTACT EMAIL																																																																							
<table border="1"> <thead> <tr> <th>ITEM / DESCRIPTION</th> <th>QTY</th> <th>UNIT</th> <th>PRICE</th> <th>TOTAL</th> <th>PER CY</th> </tr> </thead> <tbody> <tr> <td>Class B, WYDOH</td> <td></td> <td></td> <td>\$ 215.00</td> <td></td> <td></td> </tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>						ITEM / DESCRIPTION	QTY	UNIT	PRICE	TOTAL	PER CY	Class B, WYDOH			\$ 215.00																																																								
ITEM / DESCRIPTION	QTY	UNIT	PRICE	TOTAL	PER CY																																																																		
Class B, WYDOH			\$ 215.00																																																																				
All prices are plus sales tax, unless a valid exemption form is submitted to The Wells Group before the commencement of the job.																																																																							
<table border="1"> <thead> <tr> <th>ITEM / ADDITIVE</th> <th>PRICE</th> <th>PER CY</th> </tr> </thead> <tbody> <tr> <td>FIBER</td> <td>\$9.00</td> <td>PER CY</td> </tr> <tr> <td>1.0% ACCELERATOR (NON CHLORIDE)</td> <td>\$9.00</td> <td>PER CY</td> </tr> <tr> <td>2.0% ACCELERATOR (NON CHLORIDE)</td> <td>\$18.00</td> <td>PER CY</td> </tr> <tr> <td>RETARDER</td> <td>\$9.00</td> <td>PER CY</td> </tr> <tr> <td>ICE</td> <td>\$1.50</td> <td>PER LB</td> </tr> <tr> <td>SUPERPLASTICIZER</td> <td>\$9.00</td> <td>PER CY</td> </tr> <tr> <td>PREMIUM FOR STRAIGHT CEMENT</td> <td>\$12.00</td> <td>PER CY</td> </tr> </tbody> </table>						ITEM / ADDITIVE	PRICE	PER CY	FIBER	\$9.00	PER CY	1.0% ACCELERATOR (NON CHLORIDE)	\$9.00	PER CY	2.0% ACCELERATOR (NON CHLORIDE)	\$18.00	PER CY	RETARDER	\$9.00	PER CY	ICE	\$1.50	PER LB	SUPERPLASTICIZER	\$9.00	PER CY	PREMIUM FOR STRAIGHT CEMENT	\$12.00	PER CY																																										
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AFTER HOURS CHARGE	Call																																																																						
Quote expires 12/30/24.																																																																							
*ALL PRICES ARE PLUS SALES TAX																																																																							

REMARKS: Add \$5/yd on 7/1/24.

RESPECTFULLY SUBMITTED BY:

Sammy Gesso

PRICING VALID THROUGH: 6/30/2024

ADDITIONAL CHARGES MAY APPLY ON SATURDAYS, SUNDAYS, HOLIDAYS AND OUTSIDE OF REGULAR BUSINESS HOURS.



611 West Main Street
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

EXHIBIT 5

SOLD TO:

SQP CONSTRUCTION GROUP, INC.
281 SMILEY DRIVE
ST. ALBANS, WV 25177

SHIP TO:

000016 - EAST CAMPUS
269169 - EAST CAMPUS
CHARLESTON, WV

CUSTOMER	INVOICE	DATE	TERMS	
SQPC01	266880	05/30/2024	NET 30	
DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 304.989.4649				
Ticket Number 138-548484	05/30/2024			
4500PSI AIR GRAVEL	10.00	CY	190.00	1900.00
HSA NC	10.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	55.00	55.00
Ticket Number 138-548496	05/30/2024			
4500PSI AIR GRAVEL	10.00	CY	190.00	1900.00
HSA NC	10.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	55.00	55.00
Ticket Number 138-548505	05/30/2024			
4500PSI AIR GRAVEL	10.00	CY	190.00	1900.00
HSA NC	10.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	55.00	55.00
Ticket Number 138-548517	05/30/2024			
4500PSI AIR GRAVEL	10.00	CY	190.00	1900.00
HSA NC	10.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	55.00	55.00
Ticket Number 138-548540	05/30/2024			
4500PSI AIR GRAVEL	10.00	CY	190.00	1900.00
HSA NC	10.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	55.00	55.00
Ticket Number 138-548583	05/30/2024			
4500PSI AIR GRAVEL	10.00	CY	190.00	1900.00
HSA NC	10.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	55.00	55.00

TOTAL OF
\$245⁰⁰/CY

INCREASE PENALTY RIDER

BOND AMOUNT \$17,481,883.27 BOND NO. PB02597100387

To be attached and form a part of Bond No. PB02597100387 dated the 6th Day of February, 2022, executed by Philadelphia Indemnity Insurance Company as surety, on behalf of SQP Construction Group, Inc. as current principal of record, and in favor of State of West Virginia, as Obligee for CRFQ GSD2200000014 East Campus Metal Building Project, and in the amount of Seventeen Million Four Hundred Eighty-One Thousand Eight Hundred Eighty-Three Dollars and 23/100 (17,481,883.27).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Philadelphia Indemnity Insurance Company hereby consents that effective from the 3rd Day of March, 2025, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Seventeen Million Four Hundred Eighty-One Thousand Eight Hundred EightyThree Dollars and 27/100 (\$17,481,883.27)

TO: Seventeen Million Six Hundred Seventy-Nine Thousand Six Hundred FourDollars and 18/100 (\$17,679,604.18)

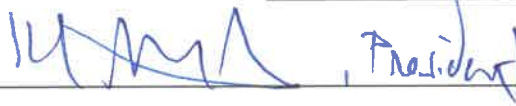
The INCREASE of said bond penalty shall be effective as of the 3rd Day of March, 2025, and does hereby agree that the continuity of protection undersaid bond subject to changes in penalty shall not be impaired hereby, provided thatthe aggregate liability of the above mentioned bond shall not exceed the 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 12th Day of May, 2025

SQP Construction Group, Inc.

PRINCIPAL

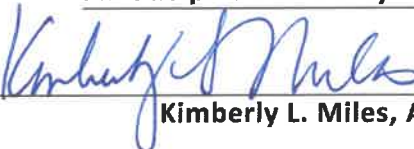
BY

 President

Philadelphia Indemnity Insurance Company

SURETY

BY



Kimberly L. Miles, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

State of West Virginia

OBLIGEE

BY



Procurement Admin.

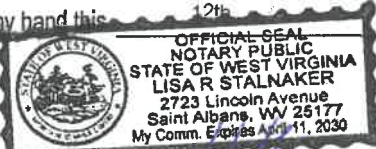
TITLE

ACKNOWLEDGMENTS

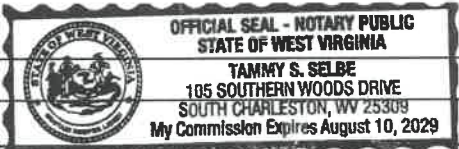
Acknowledgment by Principal if individual or Partnership

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

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit: _____
11. I, Lisa R Stalnakar, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Donald O. Gatenwood
13. who as, President/CEO 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 12th day of May 2025
16. Notary Seal  17. Lisa R Stalnakar
(Notary Public)
18. My commission expires on the Apr. 11 day of 2030

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit: _____
21. I, Tammy S. Selbe, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Kimberly L. Miles
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Philadelphia Indemnity 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 12th day of May 2025
26. Notary Seal  27. Tammy S Selbe
(Notary Public) Tammy Selbe
28. My commission expires on the 10th day of August, 2029

Sufficiency in Form and Manner of Execution Approved

This 13th day of June 2025

By: [Signature]
Attorney General
(Deputy Attorney General)

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Douglas P. Taylor, Andrew K. Teeter, Kimberly L. Miles, Tammy S. Selbe and Jessica J. Bentley of USI Insurance Services, LLC. its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$75,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.



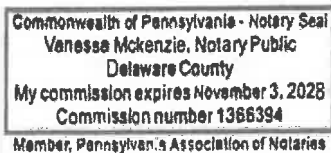
(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Vanessa McKenzie



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 12th day of May, 2025.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing *SW*
Date: January 23, 2025
Re: \$100,000 Spending Requests

MEMORANDUM



Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

CPO 0211 GSD220000018, Ch9, East Campus Metal Buildings Project

The Accompanying Request has been reviewed and approved by the following:


Agency Head

Cabinet Secretary/Department Head

5/12/25
Date
5/13/25
Date

Governor's Office Representative

Date

Total Cost:

Current Value: \$17,481,883.27; Change Order 9 increase \$197,720.91

Award/Requisition Document Number:

CPO 0211 GSD2200000018, Change Order #9

Description of Action/Purpose of Procurement

Requesting approval for Change Order #9, an increase of \$197,720.91, for the East Campus Metal Buildings Project, bringing the new (and final) contract total to \$17,679,604.18 (note: contract may be subsequently reduced to account for minor incomplete work). Changes included in this change order request include revisions to various life/safety components (additional fire alarm components, access to roof-top HVAC units on the mailroom, and security features to the fencing of the open storage area east of the warehouse), changes to striping of the parking lot (due to Real Estate Division request), improving sidewalks and adding an ADA ramp outside the Daycare, and changing the electrical service feed for the Daycare from aerial to underground. These scope changes address deficiencies discovered once the project achieved substantial completion. Total contract change order percentage is at 10.13%, but approximately 1/3 of that total was due to a large earlier change order to address unforeseen subterranean geotechnical issues.

To accommodate the additional scope, the contract will be extended 129 calendar days, to a new Final Completion date of March 24, 2025.



APPROVED
[Signature]
6/6/25

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

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Director

MEMORANDUM

To: Tara Lyle, Buyer Supervisor, WV State Purchasing Division
From: Jamie Jones, Procurement Administrator, General Services Division
Date: April 24, 2025
Ref: CPO GSD2200000018 East Campus Metal Buildings Project

James R. Jones

Tara:

Please allow this memorandum to serve as written explanation and justification for our request for Change Order # 9 to extend and increase the subject purchase order with SQP Construction Group, in the amount of \$197,720.91 per the documentation attached to the header of the wvOASIS document and the explanation given below.

Changes included in this change order request include revisions to various life/safety components (additional fire alarm components, access to roof-top HVAC units on the mailroom, and security features to the fencing of the open storage area east of the warehouse), changes to striping of the parking lot (due to Real Estate Division request), and changing the electrical service feed for Bldg. 16 (Day Care) from aerial to underground.

Original Contract Total:	\$16,053,853.00
Change Order # 2:	\$ 10,962.80
Change Order #3:	\$ 121,070.59
Change Order #4:	\$ 592,509.38
Change Order #5:	\$ 155,993.28
Change Order #6:	\$ 94,139.14
Change Order #7:	\$ 230,054.61
Change Order #8:	\$ 223,300.47
Change Order #9 increase:	\$ 197,720.91
New Contract Total:	\$17,679,604.18

The contract will be extended a total of 129 days, from current expiration date of November 15, 2024 to new expiration date of March 24, 2025.

The net change to-date to this contract, including this change order request is \$1,625,751.18, or 10.13% of the original contract award value.

If you have any questions, or need additional information, please feel free to contact me by phone at 304-352-5517, or email at James.R.Jones@wv.gov.



Lyle, Tara L <tara.l.lyle@wv.gov>

Re: CPO GSD22*18 - CO#9

1 message

Jones, James R <james.r.jones@wv.gov>
To: "Lyle, Tara L" <tara.l.lyle@wv.gov>

Fri, Jun 6, 2025 at 10:40 AM

Thought we had discussed. I was correct about the design for the electrical service to the Warehouse needing to be moved from aerial to underground. When AEP did their portion, it necessitated that we change the hook up for Bldg. 16 as well.

*James (Jamie) R. Jones
Procurement Administrator
General Services Division
112 California Avenue
Suite 644
Charleston, WV 25305
(P) 304-352-5517
(C) 304-356-1076
(F) 304-558-1475*

"Only when the power of love overcomes the love of power will the world know peace." J. Hendrix

EFT (direct deposit) payments are the safest, quickest way to receive payment!

Click the link <https://www.wvsao.gov/ElectronicPayments/Default>

On Fri, Jun 6, 2025 at 10:31 AM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

Did you get clarification on the overhead electrical service drop? I was waiting on this before I talked to Frank.

Tara

On Fri, Jun 6, 2025 at 10:27 AM Jones, James R <james.r.jones@wv.gov> wrote:
Tara,

Just wanting to follow up on this change order.

*James (Jamie) R. Jones
Procurement Administrator
General Services Division
112 California Avenue
Suite 644
Charleston, WV 25305
(P) 304-352-5517
(C) 304-356-1076
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On Thu, May 29, 2025 at 3:08 PM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

Okay, thanks for the information. Coming in on the end of this one so I don't have the history that you and Melissa would have.

Let me know about the electrical issue. It will be Monday before I can review with Frank.

Thanks,
Tara

On Thu, May 29, 2025 at 12:45 PM Jones, James R <james.r.jones@wv.gov> wrote:

| Tara,

There were a number of changes that were necessitated by the construction of the Warehouse and "Mega-Lot." The ADA ramps were a result of the overall parking/paving portion of the contract.

I'm getting clarification on the overhead electrical service drop indicated as daycare, but I think it's because we had to relocate service lines for that entire area to accommodate tractor-trailer traffic to the warehouse. Electrical service was moved to underground so that we wouldn't have issues with deliveries potentially getting hung up in overhead powerlines. As a result of this change, it effected the power supply for Bldg. 16 as well.

Let me know if you have any other questions.

Thank you,

*James (Jamie) R. Jones
Procurement Administrator
General Services Division
112 California Avenue
Suite 644
Charleston, WV 25305
(P) 304-352-5517
(C) 304-356-1076
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Click the link <https://www.wvsao.gov/ElectronicPayments/Default>

On Wed, May 28, 2025 at 4:48 PM Lyle, Tara L <tara.l.lyle@wv.gov> wrote:

Looking over the increase for the East Campus Metal Bldg. Part of the increase is for Bldg 16 - Day Care for ADA ramps and changing the electrical service feed.

Was Bldg. 16 a part of the original contract? I briefly looked through the original contract and pricing pages but didn't see Bldg 16 included. If you could just point where Bldg. 16 was included, I will get this CO into Frank for review.

If Bldg 16 wasn't part of the original, not sure how we can include it as part of the increase.

Thanks,
Tara

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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.

SQP CONSTRUCTION GROUP, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	3/22/2021		3/22/2021	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock	1000.0000
Charter County	Putnam	Control Number	
Charter State	WV	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
Authorized Shares	1000	Young Entrepreneur	No

Addresses	
Type	Address
Local Office Address	281 SMILEY DRIVE SAINT ALBANS, WV, 25177
Mailing Address	281 SMILEY DRIVE SAINT ALBANS, WV, 25177 USA
Notice of Process Address	DONALD O GATEWOOD 281 SMILEY DRIVE

SAINT ALBANS, WV, 25177	
Principal Office Address	281 SMILEY DRIVE ST. ALBANS, WV, 25177 USA
Type	Address

Officers	
Type	Name/Address
President	DONALD GATEWOOD 75 W 3RD AVENUE HUNTINGTON, WV, 25701
Secretary	CHARLES CRIMMEL 75 W 3RD AVENUE HUNTINGTON, WV, 25701
Treasurer	CHARLES CRIMMEL 75 W 3RD AVENUE HUNTINGTON, WV, 25701
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
Date filed	

[File Your Current Year Annual Report Online Here](#)

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

Thursday, April 24, 2025 — 1:31 PM

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Mar 8, 2025

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Apr 22, 2025



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All Words

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- ☐ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

sqp



Entity



Location



Zip Code

e.g. 20001

State / Territory

Select State / Territory



West Virginia



City

Select State (Optional)



Select City



Country

Select Country



Status



Active



Inactive

Reset

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>05/12</u> Date: <u>6/6/25</u> Solicitation No. <u>C049</u>	Agency: General Services Division <hr/> Procurement Officer Submitting Requisition: Jamie Jones <hr/> Requisition No. <hr/> <hr/> PF No.: 773207
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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 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 checked="" 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: _____

(Handwritten signature)