



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: 04-25-2025

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 4036 GSD2400000007 5	Change Order No:	Procurement Folder:	1279721
Document Name:	Building 36 Facade Replacement Project		Reason for Modification: Change Order 3 To increase the contract.	
Document Description:	Building 36 Facade Replacement 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:	2024-03-01
Free on Board:	FOB Dest, Freight Prepaid		Effective End Date:	2025-08-23

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000211095 PARAMOUNT BUILDERS LLC 501 - 6TH AVE, POB 1370 ST ALBANS WV 25177 US Vendor Contact Phone: 304-727-2770 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: Aaron M Armstrong Requestor Phone: 304-352-5492 Requestor Email: aaron.m.armstrong@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	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON WV 25301 US

4/30/25 GC

Total Order Amount: \$8,595,175.87

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE
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4/5/2/2025

Extended Description:
Change Order

Change Order No. 3 is issued to increase the original contract, according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective Date of Increase: March 17, 2025

Original Contract Price: \$ 7,967,926.10
Change Order 2: \$ 513,348.32
Change Order 3 (Increase): \$ 113,901.45

New Contract Total: \$ 8,595,175.87

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	7759800.10
Service From		Service To	Manufacturer	Model No	
2024-03-01		2025-08-23			

Commodity Line Description: Base Bid

Extended Description:
Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	100.00000	FT	119.400000	11940.00
Service From		Service To	Manufacturer	Model No	
2024-03-01		2025-08-23			

Commodity Line Description: Concrete Crack Injection Repairs

Extended Description:
Concrete Crack Injection Repairs

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72121103	250.00000	FT	83.900000	20975.00
Service From		Service To	Manufacturer	Model No	
2024-03-01		2025-08-23			

Commodity Line Description: Concrete Patch Repairs

Extended Description:
Concrete Patch Repairs

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72121103	250.00000	FT	19.900000	4975.00
Service From		Service To	Manufacturer	Model No	
2024-03-01		2025-08-23			

Commodity Line Description: Concrete Masonry Repointing

Extended Description:
Concrete Masonry Repointing

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5*	72121103	200.00000	CF	373.750000	74750.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Concrete Masonry Grouting and Reinforcing

Extended Description:
Concrete Masonry Grouting and Reinforcing

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72121103	50.00000	CF	287.000000	14350.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Concrete Masonry Grouting

Extended Description:
Concrete Masonry Grouting

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	72121103	500.00000	SI	70.240000	35120.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Structural Steel Zinc Rich Primer

Extended Description:
Structural Steel Zinc Rich Primer

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	72121103	100.00000	SF	35.000000	3500.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Hazardous Materials: Asbestos

Extended Description:
Hazardous Materials: Asbestos

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	72121103	100.00000	SF	46.550000	4655.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Hazardous Materials: Lead Base Paint

Extended Description:
Hazardous Materials: Lead Base Paint

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	72121103	2500.00000	SF	11.530000	28825.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Hazardous Materials: Mold

Extended Description:
Hazardous Materials: Mold

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	72121103	300.00000	LF	17.570000	5271.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Crack Repairs for Existing EIFS Cladding

Extended Description:
Crack Repairs for Existing EIFS Cladding

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	72121103	250.00000	SF	14.060000	3515.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Patch Repairs for Existing EIFS Cladding

Extended Description:
Patch Repairs for Existing EIFS Cladding

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	72121103	200.00000	LF	1.250000	250.00
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Replacement of Interior Gaskets for Existing Curtain Walls

Extended Description:
Replacement of Interior Gaskets for Existing Curtain Walls

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	72121103	0.00000		0.000000	513348.32
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Change Order 2

Extended Description:
Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	72121103	0.00000		0.000000	113901.45
Service From	Service To	Manufacturer		Model No	
2024-03-01	2025-08-23				

Commodity Line Description: Change Order 3

Extended Description:
Base Bid



Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> West Virginia Building 36 Facade Replacement and Restoration One Davis Square Charleston, WV 25301	CONTRACT INFORMATION: Contract For: CPO 0211 4036 GSD2400000007 1 Date: December 18, 2023	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: March 17, 2025
OWNER: <i>(Name and address)</i> State of West Virginia General Services Division 112 California Avenue Charleston, WV 25305	ARCHITECT: <i>(Name and address)</i> WDP & Associates Consulting Engineers, Inc. 10621 Gateway Boulevard, Suite 200 Manassas, VA 20110	CONTRACTOR: <i>(Name and address)</i> Paramount Builders, LLC 501 6 th Ave, P.O. Box 1370 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.)

CCD #6, Cutting and Removal of Brick per RFI 33 (Change Order Proposal 11): This change is due to unforeseen conditions discovered after the exterior wall demolition that required additional removal of existing brick masonry. (Add \$56,141.57)

CCD #7, Additional Furring at Feature Wall Parapet (Change Order Proposal 17): This change is due to unforeseen conditions discovered after the exterior wall demolition at the north and west elevations of the parapet at the feature wall that required installation of additional furring. (Add \$1,932.00)

CCD #8, Jamb Cells at East Elevation (Change Order Proposal 18): This change is due to unforeseen conditions discovered after the exterior wall demolition where irregularities in the existing masonry at the jambs of the curtain walls at the east elevation require modifications in order to grout the CMU per the Contract Documents. (Add: \$55,827.88)

The original Contract Sum was	\$ 7,967,926.10
The net change by previously authorized Change Orders	\$ 513,348.32
The Contract Sum prior to this Change Order was	\$ 8,481,274.42
The Contract Sum will be increased by this Change Order in the amount of	\$ 113,901.45
The new Contract Sum including this Change Order will be	\$ 8,595,175.87

The Contract Time will be unchanged by () days.
The new date of Substantial Completion will be

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.

Jadi Krawski
Jadi Krawski, Senior
ARCHITECT (Signature) Engineer

BY: WDP & Associates Consulting
Engineers, Inc.

(Printed name, title, and license
number (if required))

3/18/2025
Date

[Signature]
CONTRACTOR (Signature)

BY: Paramount Builders, LLC

(Printed name and title)

Derick Foster, Pres.

3/25/25
Date

[Signature]
OWNER (Signature)

BY: State of West Virginia, General
Services Division

(Printed name and title)

3/31/25
Date

AIA® Document G714® – 2017

Construction Change Directive

PROJECT: (name and address)
West Virginia Building 36 Façade
Replacement and Restoration Project
One Davis Square, Charleston, West
Virginia 25301

CONTRACT INFORMATION:
Contract For: CPO 0211 4036
GSD240000007 1
Date: 12/18/2023

CCD INFORMATION:
Directive Number: 6
Date: 08/01/2024

OWNER: (name and address)
State of West Virginia
General Services Division
218 California Avenue
Charleston, West Virginia 25305

ARCHITECT: (name and address)
WDP & Associates Consulting
Engineers, Inc.
10621 Gateway Boulevard, Suite 200
Manassas, Virginia 20110

CONTRACTOR: (name and address)
Paramount Builders, LLC
P. O. Box 1370
Saint Albans, West Virginia 25177

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Cutting of beige brick at CL2 at the north elevation as outlined in RPI 33 dated July 3, 2024 (attached). A similar condition at CL 9 on the north elevation was discussed during the progress meeting on July 23, 2024. Lump sum pricing is based on Change Order Proposal 11, which includes cutting of brick at both CL2 and CL9, provided by Paramount on July 29, 2024 (attached).

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☒ Lump Sum increase of \$10,890.50
 - ☐ Unit Price of \$ per
 - ☐ Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - ☐ As follows:

2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is N/A.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.


When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

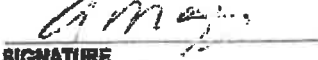
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.


WDP & Associates Consulting
Engineers, Inc.
ARCHITECT (Firm name)

West Virginia General Services
Division
OWNER (Firm name)

Paramount Builders, LLC
CONTRACTOR (Firm name)


SIGNATURE
Jodi Knorowski
Senior Engineer
PRINTED NAME AND TITLE


SIGNATURE
Aaron Armstrong, PE
PRINTED NAME AND TITLE


SIGNATURE
Derrick Foster, P.E.
PRINTED NAME AND TITLE

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User Notes: (896ADA1A)

8/1/2024
DATE

2 AUG 24
DATE

8/5/24
DATE

COR Cost Estimate



PO Box 1370
Saint Albans, WV 26177
Phone 304-727-2770
Fax 304-727-0302

Work Description: cost associated with RFI #31 - removal of existing masonry

Paramount Job No: 220

Change Request: #11
Project: GSD / Building 36 façade renovations

Contact: Derick Foster
Date: 7/29/2024

	Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
demo labor 8/5/24 brick demo	22	hours	\$ -	\$ -	\$ 60.00	\$ 1,320.00	\$ -	\$ -
demo labor 8/6/24 brick demo	22	hours	\$ -	\$ -	\$ 60.00	\$ 1,320.00	\$ -	\$ -
demo labor 8/7/24 brick demo	34	hours	\$ -	\$ -	\$ 60.00	\$ 2,040.00	\$ -	\$ -
demo labor 8/8/24 brick demo	34	hours	\$ -	\$ -	\$ 60.00	\$ 2,040.00	\$ -	\$ -
demo labor 8/22/24 brick demo	34	hours	\$ -	\$ -	\$ 60.00	\$ 2,040.00	\$ -	\$ -
demo labor 8/28/24 brick demo	34	hours	\$ -	\$ -	\$ 60.00	\$ 2,040.00	\$ -	\$ -
demo labor 8/27/24 brick demo	17	hours	\$ -	\$ -	\$ 60.00	\$ 1,020.00	\$ -	\$ -
demo labor 9/3/24 brick demo	20	hours	\$ -	\$ -	\$ 60.00	\$ 1,200.00	\$ -	\$ -
demo labor 9/4/24 brick demo	34	hours	\$ -	\$ -	\$ 60.00	\$ 2,040.00	\$ -	\$ -
demo labor 9/5/24 brick demo	22	hours	\$ -	\$ -	\$ 60.00	\$ 1,320.00	\$ -	\$ -
demo labor 11/18/24 brick demo	20	hours	\$ -	\$ -	\$ 60.00	\$ 1,200.00	\$ -	\$ -
demo labor 11/19/24 brick demo	22	hours	\$ -	\$ -	\$ 60.00	\$ 1,320.00	\$ -	\$ -
demo labor 11/20/24 brick demo	11	hours	\$ -	\$ -	\$ 60.00	\$ 660.00	\$ -	\$ -
demo labor 11/21/24 brick demo	32	hours	\$ -	\$ -	\$ 60.00	\$ 1,920.00	\$ -	\$ -
demo labor 12/16/24 brick demo	42	hours	\$ -	\$ -	\$ 60.00	\$ 2,520.00	\$ -	\$ -
demo labor 12/118/24 brick demo	17	hours	\$ -	\$ -	\$ 60.00	\$ 1,020.00	\$ -	\$ -
masonry cost	1	sub	\$ -	\$ -	\$ -	\$ -	\$ 4,824.00	\$ 4,824.00
steel misc tabs / hardware (attachment)	1	ls	\$ 500.00	\$ 500.00		\$ -	\$ -	\$ -
All Crane welding @ new added clips	1	ls	\$ -	\$ -		\$ -	\$ 4,800.00	\$ 4,800.00
dumpster	1	ls	\$ 3,140.80	\$ 3,140.80	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Subtotals:	\$ 3,640.80		\$ 25,020.00		\$ 9,624.00
			7% Sales Tax	\$ 254.86	Labor Burden:	\$ 8,256.60		\$ -
			Subtotals:	\$ 3,895.66		\$ 33,276.60		\$ 9,624.00
			Material:	\$ 3,895.66				
			Labor:	\$ 33,276.60				
			Subtotal:	\$ 37,172.26				
			GC O&P (15%):	\$ 5,575.84				
			L&M Subtotal:	\$ 42,748.09				

COR Cost Estimate



PO Box 1370
Saint Albans, WV 25177
Phone 304-727-2770
Fax 304-727-0302

Work Description: cost associated with RFI #31 - removal of existing masonry

Paramount Job No: 220

Change Request: #11

Contact: Derick Foster

Project: GSD / Building 36 façade renovations

Date: 7/29/2024

Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
		Subcontractor:	\$	9,624.00			
		Sub Bond 1%:	\$	-			
		Subtotal:	\$	9,624.00			
		Sub O&P (10%):	\$	962.40			
		Sub Subtotal:	\$	10,586.40			
		Subtotal:	\$	53,334.49			
		Contractors Liability Insurance:	\$	842.12			
		B&O tax	\$	1,122.83			
		GC Bond:	\$	842.12			
		Total:	\$	56,141.57			

Notes: This contractor does not guarantee the accuracy or any dimensions specific to this scope change.
Designer of record is solely responsible for the functionality/accuracy for this scope change.

Perimeter Bricks - All down to

05 Aug 2024	22 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
06 Aug 2024	22 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
07 Aug 2024	34 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
08 Aug 2024	34 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
22 Aug 2024	34 Man hours	- Demo Brick @ North 4th Corner - 4th Floor Saw cutting up down 1 block regular
26 Aug 2024	34 Man hours	- Demo Brick @ North 4th Corner - 4th Floor Saw cutting up down 1 block regular
27 Aug 2024	17 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
01 Sep 2024	20 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
04 Sep 2024	20 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
11 Sep 2024	22 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
18 Sep 2024	20 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
19 Nov 2024	22 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
20 Nov 2024	11 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
21 Nov 2024	32 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
11 Dec 2024	42 Man hours	- Demo Brick @ North 4th Corner - 4th Floor
12 Dec 2024	42 Man hours	- Demo Brick @ North 4th Corner - 4th Floor

16 Dec 2024	42 Man	- Capture CMU demolition and reinforcement at East elevation window jambs
17 Dec 2024	26 March	Place CMU graft/reinforcement at East window jamb
18 Dec 2024	25	Place CMU jamb block/placement CMU window jamb
19 Dec 2024	7	Grout CMU column
19 Dec 2024	42 Man	Demolition of existing CMU to create window jamb
23	42 Man	Set at East window jamb reinforcement into masonry and stand graft for seal
24 Dec 2024	25 Man	Finish East window jamb; CMU graft reinforcement
02 Jan 2025	32 Man	Complete CCD#B - Complete demolition, cleanup, and repair of window jamb

Putnam MetalWorks LLC

INVOICE

475 Hess Drive
Post Office Box 300
Scott Depot WV 25560
Phone 304.542.6897
thrace1@frontier.com

DATE: November 6, 2024
INVOICE # 20241106-1

Bill To: Paramount Builders
501 6th Avenue
St Albans WV 25177
Phone: 304.546.9365

Ship To: SAME

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	DAP	TERMS
Tim	220-01		Hand delivery	Bldg 36, CRW	Net 10

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Miscellaneous steel per cod 06		\$ 500.00
SUBTOTAL			\$ 500.00
TAX RATE			
SALES TAX			\$ 35.00
SHIPPING & HANDLING			
TOTAL			\$ 535.00

Make all checks payable to Putnam MetalWorks LLC.
If you have any questions concerning this invoice, contact Tim Hess at 304.542.6897.

THANK YOU FOR YOUR BUSINESS!



A member of the ALL Family of Companies

NITRO

PO Box 249 • Nitro, WV 25143-0249
P. 304-766-0300 • F. 304-766-0306

Paramount Builders LLC
PO Box 1370
Saint Albans, WV 25177-1370

Invoice 70182747

Invoice Date: Monday, August 26, 2024

Customer: P5629

Work Order: 7036051

Job Site 1 Davis Square
Bldg 36
1 Davis Sq
Charleston, WV

Terms: NET 10

P.O. No: .

Unit Code: P.GF

Work Performed: PERFORM WELD

Unloaded welder got leads strung out and started welding,

Date	Part No. and/or Description	Qty	Unit Meas	Rate	Extension
8/19/2024 to 8/22/2024	Welder, Int.Rate, ST	35.50	Hours	120.0000	\$4,260.00
8/19/2024 to 8/21/2024	Welder, Int.Rate, OT	4.50	Hours	120.0000	\$540.00
Total Invoice :					\$4,800.00

Any billing dispute must be resolved within thirty (30) days of the above invoice date. Late payments shall accrue interest at the rate of 1 ½% per month (18% per annum), or the maximum rate permitted by law, if less.

Derick Foster

From: Derick Foster
Sent: Wednesday, November 13, 2024 3:39 PM
To: Rex Cyphers; jknorowski@wdpa.com; Aaron M. Armstrong
Cc: Kemp Holmes; Don Popovich (pop@mardomasonry.com)
Subject: FW: Emailing: RFI 31 - 1st Floor East Elevation.pdf
Attachments: RFI 31 - 1st Floor East Elevation.pdf

I'm sending this email to verify we were given a CCD to perform this work. With the recent events, we're all hesitant to do anything extra. I see that I sent you a proposal months ago, but that proposal was for demo work only....it did not include the new masonry shown on this plan.

Please direct us how to proceed.

Thanks

DERICK FOSTER | PRESIDENT
PARAMOUNT BUILDERS
PO Box 1370 Saint Albans, WV 25177
T: 304.727.2770 | M: 304.546.9365 | F: 304.727.0302
E: dfoster@paramountwv.com | W: www.paramountwv.com

-----Original Message-----

From: Don Popovich <pop@mardomasonry.com>
Sent: Wednesday, November 13, 2024 8:55 AM
To: Derick Foster <dfoster@paramountwv.com>
Subject: FW: Emailing: RFI 31 - 1st Floor East Elevation.pdf

Derick
Before we proceed, Did you receive an official approval to perform this work?
Thanks
POP

412-897-8935 - Cell
800-570-6634 - Fax

Note: This is a confidential communication. If you are not the intended recipient please contact the undersigned immediately and destroy this message and all attachments. Thank you pop@mardomasonry.com

-----Original Message-----

From: Don Popovich
Sent: Tuesday, October 1, 2024 9:39 AM
To: Derick Foster <dfoster@paramountwv.com>
Subject: FW: Emailing: RFI 31 - 1st Floor East Elevation.pdf

412-897-8935 - Cell
800-570-6634 - Fax

Note: This is a confidential communication. If you are not the intended recipient please contact the undersigned immediately and destroy this message and all attachments. Thank you pop@mardomasonry.com

-----Original Message-----

From: Derick Foster <dfoster@paramountwv.com>
Sent: Monday, September 30, 2024 1:23 PM
To: Don Popovich <pop@mardomasonry.com>
Cc: Kemp Holmes <kholfmes@paramountwv.com>
Subject: FW: Emailing: RFI 31 - 1st Floor East Elevation.pdf

I also still need this cost change.

DERICK FOSTER | PRESIDENT
PARAMOUNT BUILDERS
PO Box 1370 Saint Albans, WV 25177
T: 304.727.2770 | M: 304.546.9365 | F: 304.727.0302
E: dfoster@paramountwv.com | W: www.paramountwv.com

-----Original Message-----

From: Derick Foster
Sent: Monday, September 23, 2024 4:17 PM
To: Don Popovich (pop@mardomasonry.com) <pop@mardomasonry.com>; Tim Hess (thrace1@frontier.com) <thrace1@frontier.com>
Cc: Kemp Holmes <kholfmes@paramountwv.com>
Subject: Emailing: RFI 31 - 1st Floor East Elevation.pdf

Pop,

Again...I sent this to you several weeks ago. I need an add cost to perform the work as outlined in this RFI response.

Tim,

We have a few steel plates shoDwn as new work here as well.



801 Lane Street, Coal Grove, OH 45638
Phone: (740) 534-8482 Fax: (740) 533-2821

Invoice

REC'D NOV 08 2024

Date	Invoice #
10/3/2024	RD1776

Bill To
Paramount Builders
Attn: Accounts Payable
PO Box 1370
St. Albans, WV 25177

P.O. Number	Terms	Project		
		ROLL-OFF BOX		
Quantity	Item Code	Description	Price Each	Amount
		30yd. Roll-Off Dumpster Box		
1	ROLL-OFF	08/19 - Swap - Capitol Street, Charleston, WV	\$ 950.00	\$ 950.00
1.72	OVERAGE	Additional charges for weight exceeding 5 tons.	\$ 40.00	\$ 68.80
1	ROLL-OFF	08/26 - Swap - Capitol Street, Charleston, WV	\$ 950.00	\$ 950.00
0.11	OVERAGE	Additional charges for weight exceeding 5 tons.	\$ 40.00	\$ 4.40
1	ROLL-OFF	09/05 - Swap - Capitol Street, Charleston, WV	\$ 950.00	\$ 950.00
5.44	OVERAGE	Additional charges for weight exceeding 5 tons.	\$ 40.00	\$ 217.60
1	ROLL-OFF	09/16 - Swap - Capitol Street, Charleston, WV	\$ 950.00	\$ 950.00
1.77	OVERAGE	Additional charges for weight exceeding 5 tons.	\$ 40.00	\$ 70.80
1	ROLL-OFF	09/25 - Swap - Capitol Street, Charleston, WV	\$ 950.00	\$ 950.00
0.66	OVERAGE	Additional charges for weight exceeding 5 tons.	\$ 40.00	\$ 26.40
Note: Please see the attached dump ticket(s).			Total	\$ 5,138.00
			Payments/Credits	\$ -
			Balance Due	\$ 5,138.00

\$ 3,140.80

AIA® Document G714® – 2017

Construction Change Directive

PROJECT: (name and address)
West Virginia Building 36 Facade
Replacement and Restoration Project
One Davis Square, Charleston, West
Virginia 25301

CONTRACT INFORMATION:
Contract For: CPO 0211 4036
GSD2400000007 1
Date: 12/18/2023

CCD INFORMATION:
Directive Number: 7
Date: 11/25/2024

OWNER: (name and address)
State of West Virginia
General Services Division
218 California Avenue
Charleston, West Virginia 25305

ARCHITECT: (name and address)
WDP & Associates Consulting
Engineers, Inc.
10621 Gateway Boulevard, Suite 200
Manassas, Virginia 20110

CONTRACTOR: (name and address)
Paramount Builders, LLC
P. O. Box 1370
Saint Albans, West Virginia 25177

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Additional furring to be installed at the north and west elevations of the parapet at the Feature Wall to bring the backup wall flush with adjacent construction to install new EIFS assembly, to include reattachment for the existing ladder

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☒ Lump Sum increase of \$2,707.02
- ☐ Unit Price of \$ _____ per _____
- ☐ Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)


☐ As follows:

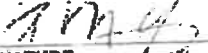
2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is N/A.


NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

WDP & Associates Consulting
Engineers, Inc.
ARCHITECT (Firm name)

SIGNATURE
Jodi Knorowski, Senior Engineer
PRINTED NAME AND TITLE
November 26, 2024
DATE

West Virginia General Services
Division
OWNER (Firm name)

SIGNATURE
Jodi Knorowski, PE
PRINTED NAME AND TITLE
4 MAR 25
DATE

Paramount Builders, LLC
CONTRACTOR (Firm name)

SIGNATURE
Jodi Knorowski
PRINTED NAME AND TITLE
3/11/25
DATE

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User Notes: (389ADA45)

COR Cost Estimate



PO Box 1370
Saint Albans, WV 25177
Phone 304-727-2770
Fax 304-727-9302

Work Description: feature wall framing / roof side only.

Paramount Job No: 220

Change Request: #17

Project: GSD / Building 36 façade renovations

Contact: Derick Foster

Date: 11/21/2024

	Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
labor	20	hours	\$ -	\$ -	\$ 60.00	\$ 1,200.00	\$ -	\$ -
densoalse sheathing	1	waived	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
wood blocking for existing wall mount ladder	1	waived	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ladder / galvanized lag screw hardware	1	waived	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				Subtotals: \$	-	\$ 1,200.00		\$ -
				7% Sales Tax \$	-	Labor Burden: \$ 396.00		\$ -
				Subtotals: \$	-	\$ 1,596.00		\$ -
				Material: \$	-			
				Labor: \$	1,596.00			
				Subtotal: \$	1,596.00			
				GC O&P (15%): \$	239.40			
				L&M Subtotal: \$	1,835.40			
				Subcontractor: \$	-			
				Sub Bond 1%: \$	-			
				Subtotal: \$	-			
				Sub O&P (10%): \$	-			
				Sub Subtotal: \$	-			
				Subtotal: \$	1,835.40			
				Contractors Liability Insurance: \$	28.98			
				B&O tax \$	38.64			
				GC Bond: \$	28.98			
				Total: \$	1,932.00			

[illegible]

Document G714® – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> West Virginia Building 36 Facade Replacement and Restoration Project One Davis Square Charleston, WV 25301	CONTRACT INFORMATION: Contract For: CPO 0211 4036 CSD240000007 1 Date: 12-18-2023	CCD INFORMATION: Directive Number: 08 Date: 12-23-2024
OWNER: <i>(name and address)</i> State of West Virginia General Services Division 218 California Avenue Charleston, WV 25305	ARCHITECT: <i>(name and address)</i> WDP & Associates Consulting Engineers, Inc. 10621 Gateway Boulevard, Suite 200 Manassas, VA 20110	CONTRACTOR: <i>(name and address)</i> Paramount Builders, LLC P.O. Box 1370 Saint Albans, WV 25177

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Due to the irregularities in the existing masonry at the jambs of the curtain wall at Column Line B6 and Column Line A3 at the east elevation, modifications to the existing masonry are required prior to granting per Detail 1A/S1.1. RFI 48 documents these changes to the existing masonry.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ Lump Sum unchanged \$ 0.00
 - ☐ Unit Price of \$ 0.00 per
 - ☒ Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)
As provided in Section 7.3.3 of AIA Document A201-2017
 - ☐ As follows:

- The Contract Time will be unchanged by (0) days.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Jodi Khrowski
ARCHITECT (Signature)

Jodi Khrowski
Senior Engineer

(Printed name, title, and license
number if required)

2/25/2025
Date

AM4
OWNER (Signature)

Aaron Armstrong, PE
(Printed name and title)

25 FEB 25
Date

[Signature]
CONTRACTOR (Signature)

(Printed name and title)

3/4/25
Date

COR Cost Estimate



PO Box 1370
Saint Albans, WV 26177
Phone 304-727-2770
Fax 304-727-0302

Work Description: additional cmu work from SVR 16 dated 11/19/24

Paramount Job No: 220

Change Request: #18
Project: GSD / Building 36 façade renovations

Contact: Derick Foster
Date: 1/10/2025

	Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
MARDO	1	below	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12/11/2024	1	below	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
paramount labor	2	hours	\$ -	\$ -	\$ 60.00	\$ 120.00		\$ -
foreman	10	hours	\$ -	\$ -	\$ -	\$ -	\$ 97.76	\$ 977.63
bricklayer	10	hours	\$ -	\$ -	\$ -	\$ -	\$ 82.89	\$ 828.91
laborer	20	hours	\$ -	\$ -	\$ -	\$ -	\$ 70.26	\$ 1,405.17
perdiem for above	40	hours	\$ -	\$ -	\$ -	\$ -	\$ 24.38	\$ 975.02
12/12/2024	1	below	\$ -	\$ -	\$ -	\$ -		\$ -
paramount labor	2	hours	\$ -	\$ -	\$ 60.00	\$ 120.00		\$ -
foreman	10	hours	\$ -	\$ -	\$ -	\$ -	\$ 97.76	\$ 977.63
bricklayer	10	hours	\$ -	\$ -	\$ -	\$ -	\$ 82.89	\$ 828.91
laborer	20	hours	\$ -	\$ -	\$ -	\$ -	\$ 70.26	\$ 1,405.17
perdiem for above	40	hours	\$ -	\$ -	\$ -	\$ -	\$ 24.38	\$ 975.02
12/17/2024	1	below	\$ -	\$ -	\$ -	\$ -		\$ -
paramount labor	2	hours	\$ -	\$ -	\$ 60.00	\$ 120.00		\$ -
foreman	6	hours	\$ -	\$ -	\$ -	\$ -	\$ 97.76	\$ 586.58
bricklayer	6	hours	\$ -	\$ -	\$ -	\$ -	\$ 82.89	\$ 497.34
laborer	12	hours	\$ -	\$ -	\$ -	\$ -	\$ 70.26	\$ 843.10
perdiem for above	24	hours	\$ -	\$ -	\$ -	\$ -	\$ 24.38	\$ 585.01
12/18/2024	1	below	\$ -	\$ -	\$ -	\$ -		\$ -
paramount labor	2	hours	\$ -	\$ -	\$ 60.00	\$ 120.00		\$ -
foreman	6	hours	\$ -	\$ -	\$ -	\$ -	\$ 97.76	\$ 586.58
bricklayer	6	hours	\$ -	\$ -	\$ -	\$ -	\$ 82.89	\$ 497.34
laborer	12	hours	\$ -	\$ -	\$ -	\$ -	\$ 70.26	\$ 843.10
perdiem for above	24	hours	\$ -	\$ -	\$ -	\$ -	\$ 24.38	\$ 685.01
12/18/2024	1	below	\$ -	\$ -	\$ -	\$ -		\$ -
paramount labor	2	hours	\$ -	\$ -	\$ 60.00	\$ 120.00		\$ -
foreman	10	hours	\$ -	\$ -	\$ -	\$ -	\$ 97.76	\$ 977.63
bricklayer	10	hours	\$ -	\$ -	\$ -	\$ -	\$ 82.89	\$ 828.91
laborer	20	hours	\$ -	\$ -	\$ -	\$ -	\$ 70.26	\$ 1,405.17
perdiem for above	40	hours	\$ -	\$ -	\$ -	\$ -	\$ 24.38	\$ 975.02
12/23/2024	1	below	\$ -	\$ -	\$ -	\$ -		\$ -
paramount labor	2	hours	\$ -	\$ -	\$ 60.00	\$ 120.00		\$ -

COR Cost Estimate



PO Box 1370
Saint Albans, WV 25177
Phone 304-727-2770
Fax 304-727-0302

Work Description: additional cmu work from SVR 16 dated 11/19/24

Paramount Job No: 220

Change Request: #18
Project: GSD / Building 36 façade renovations

Contact: Derick Foster
Date: 1/10/2025

	Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
foreman	10	hours	\$ -	\$ -	\$ -	\$ -	\$ 97.76	\$ 977.63
bricklayer	10	hours	\$ -	\$ -	\$ -	\$ -	\$ 82.89	\$ 828.91
laborer	20	hours	\$ -	\$ -	\$ -	\$ -	\$ 70.26	\$ 1,405.17
per diem for above	40	hours	\$ -	\$ -	\$ -	\$ -	\$ 24.38	\$ 976.02
12/24/2024	1	below	\$ -	\$ -	\$ -	\$ -		\$ -
paramount labor	1	hours	\$ -	\$ -	\$ 60.00	\$ 60.00		\$ -
foreman	6	hours	\$ -	\$ -	\$ -	\$ -	\$ 97.76	\$ 586.58
bricklayer	6	hours	\$ -	\$ -	\$ -	\$ -	\$ 82.89	\$ 497.34
laborer	12	hours	\$ -	\$ -	\$ -	\$ -	\$ 70.26	\$ 843.10
per diem for above	24	hours	\$ -	\$ -	\$ -	\$ -	\$ 24.38	\$ 585.01
1/2/2025	1	below	\$ -	\$ -	\$ -	\$ -		\$ -
paramount labor	2	hours	\$ -	\$ -	\$ 60.00	\$ 120.00		\$ -
foreman	7.5	hours	\$ -	\$ -	\$ -	\$ -	\$ 97.76	\$ 733.22
bricklayer	7.5	hours	\$ -	\$ -	\$ -	\$ -	\$ 82.89	\$ 621.68
laborer	15	hours	\$ -	\$ -	\$ -	\$ -	\$ 70.26	\$ 1,053.89
per diem for above	30	hours	\$ -	\$ -	\$ -	\$ -	\$ 24.38	\$ 731.26
masonry materials	1	lot	\$ -	\$ -	\$ -	\$ -	\$ 4,940.97	\$ 4,940.97
scaffolding adjustment	1	lot	\$ 6,822.32	\$ 6,822.32	\$ -	\$ -	\$ -	\$ -
dumpster	1	lot	\$ 2,850.00	\$ 2,850.00	\$ -	\$ -	\$ -	\$ -
propane for temporary heat	1	ls	\$ 1,878.90	\$ 1,878.90	\$ -	\$ -	\$ -	\$ -
propane heaters rental / owner by Paramount	0.75	months	\$ 2,000.00	\$ 1,500.00				
paramount labor to relocate heaters	0	hours	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Subtotals:	\$ 13,051.22		\$ 900.00		\$ 32,364.01
			7% Sales Tax	\$ 913.69	Labor Burden:	\$ 287.00		\$ -
			Subtotals:	\$ 13,964.81		\$ 1,197.00		\$ 32,364.01
			Material:	\$ 13,964.81				
			Labor:	\$ 1,197.00				
			Subtotal:	\$ 15,161.81				
			GC O&P (15%):	\$ 2,274.27				
			L&M Subtotal:	\$ 17,436.08				

COR Cost Estimate



PO Box 1370
Saint Albans, WV 26177
Phone 304-727-2770
Fax 304-727-0302

Work Description: additional cmu work from SVR 16 dated 11/19/24

Paramount Job No: 220

Change Request: #18

Contact: Derick Foster

Project: GSD / Building 36 façade renovations

Date: 1/10/2025

Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
		Subcontractor:	\$	32,364.01			
		Sub Bond 1%:	\$	-			
		Subtotal:	\$	32,364.01			
		Sub O&P (10%):	\$	3,236.40			
		Sub Subtotal:	\$	35,600.41			
		Subtotal:	\$	53,038.49			
		Contractors Liability Insurance:	\$	837.42			
		B&O tax	\$	1,116.56			
		GC Bond:	\$	837.42			
		Total:	\$	55,827.88			



111 Ankrom Road
Waynesburg, PA 15370
724.852.1582 * 800.570.6694 (fax)
mardo@mardomasonry.com * www.mardomasonry.com

Correct scope of work

PROPOSED CHANGE ORDER RFI-48 Option #2

TO: Paramount Builders

DATE: 12/6/24

PROJECT: BUILDING 36

TERMS:

DESCRIPTION OF CHANGE:

RFI - 48 Option #2 Apprx (93'-6" LF) Cut Out Existing Brick & Back Up CMU - Install New CMU + Reinforcing

Section A				
HOURS	MAN POWER PROVIDED	# OF MEN	PRICE PER HOUR	TOTAL
152	Bricklayer Foreman	1	\$82.50	\$12,540.00
152	Bricklayer	1	\$69.95	\$10,632.40
152	Labor	1	\$59.29	\$9,012.08
0	Labor	1	\$56.29	\$0.00
	Hrs Do Not Include Grout Per Note/Detail - Drawing 1A-51.1			\$0.00
				\$0.00
				\$0.00
Total Section A				\$32,184.48

Section B			
UNITS	MATERIAL/EQUIPMENT DESCRIPTION	UNIT PRICE	TOTAL
1	CMU + Mortar + Rebar + Delivery	\$2,167.67	\$2,167.67
1	Epoxy - Screens - Nozzels	\$1,542.94	\$1,542.94
4	14" Diamond Saw Blade	\$110.00	\$440.00
152	Per diem Per Each Worker (Room + Meal)	\$20.57	\$3,126.64
152	Per diem Per Each Worker (Room + Meal)	\$20.57	\$3,126.64
0	Per diem Per Each Worker (Room + Meal)	\$0.00	\$0.00
Total Section B			\$10,403.89

Sub-Total	\$42,588.37
O/P 15%	\$6,388.26
Sub-Total	\$48,976.63
Liability Ins (1.5%)	\$734.65
Sub-Total	\$49,711.27
P&O 2%	\$994.23
PCO TOTAL AMOUNT	\$50,705.50

34,150

622.50

71.59

96.28

= \$ 49,40.97



The Central Supply Company
 4823 Benedum Drive
 Bridgeport, WV 26330
 (304) 832-5577 Fax (304) 832-5630
 www.centraisupplywv.com

Bridgeport / Charleston (304) 832-5577 • Elkins (304) 830-5577 • Morgantown (304) 282-5577 • Martinsburg (304) 872-0900
 Buckhannon, Chesapeake, Glenville (304) 472-8525

PRICE QUOTE

Quote #	00022808 -
Date	11/22/24
Ship Date	
Expiration Date	04/01/25
P/O #	88-1498
Job #	

MARDO MASONRY, INC.
 111 ANKROM RD
 WAYNESBURG PA 15370
 US

Ph: 724-852-1687

SHARON

Fax: 724-852-1681

CHARLESTON BUILDING 36 BLOCK
 111 ANKROM RD
 WAYNESBURG PA 15370
 US

Ph: 724-852-1687 SHARON

Fax: 724-852-1681

SHARON		House	OUR TRUCK	NET 30 DAYS			
001	411004		8 BLOCK 10X6X16 SASH CNR	155.00	EA	4.1500	843.25
002	12		PALLETS - RETURNABLE C&C	2.00	EA	30.0000	60.00
003	71		CMU GICR FEE	220.00	EA	0.0000	0.00
006	211304		REBAR #4 GRD 60-48" & OVER	168.00	LF	0.6300	105.84
007	"		28 PCS 6FT LONG				
008	"		REBAR #4 GRD 60-UNDER 48"	42.00	LF	0.7200	30.24
009	211404		REBAR BENDING CHARGE	28.00	EA	0.7600	21.00
010	201306		28 PCS OF L'S (12"X 3")				
011	"		MRS BLOCK TRUCK RENTAL	2.00	HR	175.0000	350.00
012	600		ENVIRONMENTAL FEE PER TRUCK	1.00	EA	19.5000	19.50
013	985		FUEL SURCHARGE PER TRUCK - ZONE 5	1.00	EA	51.2700	51.27
014	19.5		QUIKRETE TYPE 5 MASON MIX MORTAR 808	55.00	BAG	12.7710	702.41
015	122494		PALLET - RETURNABLE QUIKRETE	2.00	EA	30.0000	60.00
016	33						

- * Materials to be delivered in truckload quantities. LTL charges may apply.
- * Any noted quantities are approximate and to be considered an estimate only. Central Supply will assume no responsibility for quantities as construction practices and site conditions may vary. Final quantities must be verified by the owner or owner's agent.
- * Returnable pallet charges may apply. Full credit will be issued if returned via customer. A \$2.00 per pallet convenience fee will apply if picked up via our truck.
- * All returns are subject to a restocking fee.
- * All deliveries are subject to a fuel surcharge which is based on current fuel market conditions.
- * Central Supply Company reserves the right to adjust quotations based on manufacturer's increases.

Sub Total	2,043.51
Check Off	1.55
Tax (WV24)	122.61

Total 2,167.67

1 cent per masonry unit is paid to the Concrete Masonry Products Research, Education, and Promotion Set of 2018

12/05/24 @ 14:55:11

B.J.L.

Parasut Building - All work in

05 Aug 2024	22 Man hours	- Demo Brick @ North West Corner - 4th floor
06 Aug 2024	22 Man hours	- Demo Brick Facade @ North East corner - 4th Floor
07 Aug 2024	34 Man hours	- Demo Brick facade @ North East corner - 4th floor
09 Aug 2024	34 Man hours	- Demo Brick facade @ North East corner - 4th floor
22 Aug	34 Man hours	- Demo Brick facade @ North East corner - 4th Floor To expose beam Saw cutting of beam / plate required
26 Aug	34 Man hours	- Demo Brick and CMU to expose steel Steel @ North East corner - 4th Floor
27 Aug	17 Man hours	- Demo Brick / CMU to expose structural steel
01 Sep	20 Man hours	- Demo Brick / CMU @ North
01 Sep	20 Man hours	- Demo Brick / CMU @ North - 4th Floor
19 Sep	20 Man hours	- Demo Brick / CMU to expose structural beam @ 1st Floor
19 Nov 2024	22 Man hours	- Demo Brick / CMU to expose structural steel beam in order to install steel column
20 Nov 2024	11 Man hours	- Demo CMU to allow steel column
21 Nov 2024	32 Man hours	- Cut structural steel to install column
11 Dec 2024	42 Man hours	- Steel column installed and supported to concrete grade CMU column
12 Dec 2024	2 Man hours	- Demolition of CMU at East elevation window / doors

WHITE CAP. ON ACCOUNT



446 - MasonPro
43300 Seven Mile Road
Northville, MI, 48167
(248) 347-3824

QUOTE

63071673

THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS

Sold To: 10000421805
MARDOMASONRY INC
111 ANKROM RD
WAYNESBURG, PA, 15370-3441

Ship To: 1 DAVIS SQUARE, 10005251656
1 DAVIS SQUARE
CHARLESTON, WV, 25301
Job Site Contact:
Job Site Phone:
Map it:

01:36 PM

Ordered By: DON POPOVICH

Contact Phone: 412-8978935

Qty	Part Number	Description	Unit	Price	Total	Notes
63071673						Don't
N30D		UFB GROUND				Don't
10	SP63071673-1TD	HILTI HY270 EPOXY THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	EA	\$178.00	\$1,780.00	1 LBS
20	SP63061673-2TD	HILTI DISPENSING HY270 TOOL THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	EA	\$198.00	\$3,960.00	1 LBS
30	SP63071673-3TD	HILTI SCREEN TUBE 4" THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	EA	\$10.00	\$300.00	1 LBS
40	SP63071673-4TD	HILTI HY270 NOZZLES THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	EA	\$2.00	\$200.00	1 LBS

Shipped amount	\$1,442.00
Order charges	\$0.00
Tax amount	\$100.94
Lumber Tax rate/amount	1.00%
Quote total	\$1,542.94

16 Dec 2024

42

- Complete CMU demolition and removal
at End elevation section joint.

17 Dec 2024

26

Place CMU around perimeter
window joint

18 Dec 2024

25

Place CMU joint block
CMU in dam joint

19 Dec 2024

7

Grout CMU columns

19 Dec 2024

42

Demolition of E-10, CMU to create
window joint

23 Dec 2024

42

CMU at End elevation joint with rebar
with masonry and steel grout for seal.

24 Dec 2024

25

Final E-10 joint joint; CMU grout
reluctant to seal joint

02 Jan 2025

32

Man hours

Complete P.D.#3 - Complete demolition and
CMU cap - masonry

Invoice

Date	Invoice #
12/19/2024	RO1887

DANNY SULLIVAN EXCAVATING, LLC
801 Lane Street, Coal Grove, OH 45638
Phone: (740) 534-8482 Fax: (740) 533-2821

Bill To
Paramount Builders
Attn: Accounts Payable
P.O. Box 1370
St. Albans, WV 25177

P.O./Job #		Terms		Project			
				ROLL-OFF BOX			
Quantity	Size	Code	Date	Action	Description	Price Each	Amount
1 0.38	30yd	ROLL-OFF OVERAGE	11/26	Swap	Capitol Street, Charleston, WV Charges for weight exceeding 5 tons.	\$ 950.00 \$ 40.00	\$ 950.00 \$ 15.20
1 0.00	30yd	ROLL-OFF OVERAGE	12/16	Swap	Capitol Street, Charleston, WV Charges for weight exceeding 5 tons.	\$ 950.00 \$ 40.00	\$ 950.00 \$ -
1 0.00	30yd	ROLL-OFF OVERAGE	12/17	Swap	Capitol Street, Charleston, WV Charges for weight exceeding 5 tons.	\$ 950.00 \$ 40.00	\$ 950.00 \$ -
Note: Please see the attached dump ticket(s).						Total	\$ 2,865.20
						Payments/Credits	\$ -
						Balance Due	\$ 2,865.20

= 1,500. -



Date	Invoice #
1/10/2025	RO1912

Paramount Builders
Attn: Accounts Payable
P.O. Box 1370
St. Albans, WV 25177
(304) 546-5111

[illegible]



INVOICE

Term: Net 30 Days
 Date: December 14, 2024
 Account #: 95193935
 Sold To: 95193935
 Paramount Builders-1 Davis Sq-Middle
 1 Davis Sq-Middle
 1 DAVIS SQ
 CHARLESTON, WV 25301-1729

Invoice Number: 2040486620
 PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
TANK_SET_PACK	1.00 EA	\$175.0000	\$175.00
FSC_SYS_CHECK_NC	1.00 EA	\$0.0000	\$0.00
MANIFOLD_SYSTEM	1.00 EA	\$0.0000	\$0.00
FIRST_FILL_SPECIAL	25.00 GAL	\$2.6490	\$66.23
PLACE_IN_SERVICE	1.00 EA	\$0.0000	\$0.00
READ_TANK_PERCENT	1.00 EA	\$0.0000	\$0.00
FUEL_SURCHARGE	1.00 EA	\$10.9900	\$10.99
RED_TAG_TEMP_HEAT	1.00 EA	\$0.0000	\$0.00
PLACE_IN_SERVICE	1.00 EA	\$0.0000	\$0.00
LEAK_TEST	1.00 EA	\$0.0000	\$0.00
FLOW_TEST	1.00 EA	\$0.0000	\$0.00
LOCKUP_TEST	1.00 EA	\$0.0000	\$0.00
PIR	1.00 EA	\$0.0000	\$0.00
Sub-Total			\$252.22
Taxes			\$14.15
Total Sale			\$266.37

ALL SALES FINAL PER TERMS OF AGREEMENT
 PRODUCT HAS BEEN ODORIZED
 UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
 PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
 OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature

Calil Jones



INVOICE

Term: Net 30 Days
Date: November 18, 2024
Account #: 95193935
Sold To: 95193935
Paramount Builders-1 Davis Sq-Middle
1 Davis Sq-Middle
1 DAVIS SQ
CHARLESTON, WV 25301-1729

Invoice Number: 1128951081
PO Number:

Product	Quantity	Unit Price	Total
SERVICE_NO_CHARGE	1.00 HRS	\$0.0000	\$0.00
FUEL_SURCHARGE	1.00 EA	\$10.9900	\$10.99
		Sub-Total	\$10.99
		Taxes	\$0.77
		Total Sale	\$11.76

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODOORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature

Calil Jones



INVOICE

Term: Net 30 Days
 Date: 07/01/2014
 Account #: 95193935
 Sold To: 95193935
 Paramount Builders-1 Davis Sq-Middle
 1 Davis Sq-Middle
 1 DAVIS SQ
 CHARLESTON, WV 25301-1729
 Invoice Number: 1126934135
 PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	701.30 GAL	\$2.1964	\$1,540.34
HAZMAT_FEE	1.00 EA	\$15.9900	\$15.99
FUEL_SURCHARGE	1.00 EA	\$10.9900	\$10.99
		Sub-Total	\$1,567.32
		Taxes	\$33.45
		Total Sale	\$1,600.77

ALL SALES FINAL PER TERMS OF AGREEMENT
 PRODUCT HAS BEEN ODORIZED
 UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
 PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
 OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature



WV LICENSE # 032815
P.O. Box 1370 St. Albans, WV 25177
Phone (304) 727-2770 Fax (304) 722-4230

Invoice No: 4

Job No. 220-a

Date: 1/1/2025

INVOICE

Customer

Name: Paramount Builders
Address: PO Box 1370
City: Saint Albans State: WV ZIP: 25177

Project: Heater rental

Description		percent complete	Total to Date
hesater rental cost	\$ 2,000.00	75% monthly cost	\$ 1,500.00
			\$
			\$
			\$
			\$
		Total cost from above	\$ 1,500.00
		Previously Invoiced	\$
		Total Due This Invoice	\$ 1,500.00

Please make check payable to:
Paramount Builders, LLC
PO Box 1370
Saint Albans, WV 25177

Thank you for your Business

OK

BRAND SAFWAY

INVOICE

INVOICE #: 952167062 - FF

Invoice Date: 12/19/2024
PO Number:
Contract Number: 00019726
Contract Description: TM Extras

Job #: 36187
STATE OF WV/PARAMOUNT BUILD
ONE DAVIS SQUARE

CHARLESTON, WV, 25301
United States

Engineering Job#
Customer #: PARA30
PARAMOUNT BUILDERS LLC
501 6TH AVENUE

ST ALBANS, WV, 25177
United States

Please Remit to: 0217
BRANDSAFWAY INDUSTRIES LLC
P.O. BOX 91473

CHICAGO, IL, 60693
United States
Phone: 412-771-3779
Fax:

Service Rep: CUNNINGHAM BRANDON
Sales Rep: SEISON JEFF

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 35, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 3188.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATERIAL #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
	SERVICE AS PER ABOVE	1	EA	3,188.00	3,188.00
	SUB TOTAL OF ALL ITEMS				3,188.00

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	3,188.00	31.88
State	6 %	3,188.00	191.28

TOTAL AMOUNT DUE US \$

3,411.16

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

1705, 58
Approved AA

BRAND SAFWAY

INVOICE

INVOICE #: 952169079 - FF

Invoice Date: 12/27/2024
PO Number:
Contract Number: 00019726
Contract Description: TM Extras

Job #: 36187
STATE OF WV/PARAMOUNT BUILD
ONE DAVIS SQUARE

CHARLESTON, WV, 25301
United States

Engineering Job:
Customer #: PARA30
PARAMOUNT BUILDERS LLC
501 6TH AVENUE

ST ALBANS , WV, 25177
United States

Please Remit to: 0217
BRANDSAFWAY INDUSTRIES LLC
P.O. BOX 91473

CHICAGO, IL, 60693
United States
Phone: 412-771-3778
Fax:

Service Rep: CUNNINGHAM BRANDON
Sales Rep: SEISON JEFF

Comments:

Terms of payment:

Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 3188.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATERIAL #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
	SERVICE AS PER ABOVE	1	EA	3,188.00	3,188.00
	SUB TOTAL OF ALL ITEMS				3,188.00

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	3,188.00	31.88
State	6 %	3,188.00	191.28

TOTAL AMOUNT DUE US \$

3,411.16

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

\$ 2,558.37
Approved *[Signature]*

BRAND SAFWAY.**INVOICE**

INVOICE #: 952173310 - FF

Invoice Date: 1/8/2025
PO Number:
Contract Number: 00019726
Contract Description TM Extras

Job #: 36187
STATE OF WV/PARAMOUNT BUILD
ONE DAVIS SQUARE

CHARLESTON, WV, 25301
United States

Engineering Job#
Customer #: PARA30
PARAMOUNT BUILDERS LLC
501 6TH AVENUE

ST ALBANS , WV, 25177
United States

Please Remit to: 0217
BRANDSAFWAY INDUSTRIES LLC
P.O. BOX 91473

CHICAGO, IL, 60693

United States

Phone: 412-771-3779

Fax:

Service Rep: CUNNINGHAM BRANDON

Sales Rep: SEISON JEFF

Comments:

Terms of payment: Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 38, CHARLESTON WV

TIME AND MATERIAL SCAFFOLD BILLING

EXTRA TO PO: 220-01

T&M LABOR 1594.00

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATERIAL #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
*****	SERVICE AS PER ABOVE	1	EA	1,594.00	1,594.00
	SUB TOTAL OF ALL ITEMS				1,594.00

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	1,594.00	15.94
State	6 %	1,594.00	95.64

TOTAL AMOUNT DUE US \$

1,705.58

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

OK

BRAND SAFWAY

INVOICE

INVOICE #: 052173332 - FF

Job #: 38187
STATE OF WV/PARAMOUNT BUILD
ONE DAVIS SQUARE

CHARLESTON, WV, 25301
United States

Engineering Job#
Customer #: PARA30
PARAMOUNT BUILDERS LLC
801 6TH AVENUE

ST ALBANS , WV, 25177
United States

Invoice Date: 1/8/2025
PO Number:
Contract Number: 00019726
Contract Description: TM Extras

Please Remit to: 0217
BRANDSAFWAY INDUSTRIES LLC
P.O. BOX 91473

CHICAGO, IL, 60693
United States
Phone: 412-771-3779
Fax:

Service Rep: CUNNINGHAM BRANDON
Sales Rep: SEISON JEFF

Comments:

Terms of payment: Due 30 days from Invoice Date

PARAMOUNT BUILDERS @ BUILDING 36, CHARLESTON WV
TIME AND MATERIAL SCAFFOLD BILLING
EXTRA TO PO: 220-01

T&M LABOR 2231.60

EXTRA SCAFFOLD WORK FOR BRICKLAYERS

SEE ATTACHED BACKUP

MATERIAL #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED VALUE
*****	SERVICE AS PER ABOVE	1	EA	2,231.60	2,231.60
	SUB TOTAL OF ALL ITEMS				2,231.60

Description	Tax Rate	Taxable Amount	Tax Amount
City	1 %	2,231.60	22.32
State	6 %	2,231.60	133.89

TOTAL AMOUNT DUE US \$

NOTICE TO CUSTOMERS PAYING WITH CREDIT CARD

We impose a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any purchases made with a debit card will not include a surcharge.

\$ 852.79
Approved *JA*

INCREASE PENALTY RIDER

BOND AMOUNT \$8,481,274.42 BOND NO. 9433378

To be attached and form a part of Bond No. 9433378 dated the 4th Day of December, 2023, executed by Fidelity and Deposit Company of Maryland as surety, on behalf of Paramount Builders, LLC as current principal of record, and in favor of State of West Virginia, Department of Administration, Purchasing Division, as Obligee for Building 36 Facade Replacement Project, Charleston, WV CRFQ GSD24*7, and in the amount of Eight Million Four Hundred Eighty One Thousand Two Hundred Seventy Four Dollars and 42/100 (\$8,481,274.42).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Fidelity and Deposit Company of Maryland hereby consents that effective from the 31st Day of March, 2025, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Eight Million Four Hundred Eighty One Thousand Two Hundred Seventy Four Dollars and 42/100 (\$8,481,274.42)

TO: Eight Million Five Hundred Ninety Five Thousand One Hundred Seventy Five Dollars and 87/100 (\$8,595,175.87)

The INCREASE of said bond penalty shall be effective as of the 31st Day of March, 2025, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed, and in no event shall such liability be cumulative.

Signed, sealed and dated this 31st Day of March, 2025

Paramount Builders, LLC
PRINCIPAL

BY

[Signature], President

Fidelity and Deposit Company of Maryland

SURETY

BY

Kimberly L. Miles, Licensed WV Resident Agent, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

State of West Virginia, Department of Administration, Purchasing Division

OBLIGEE

BY

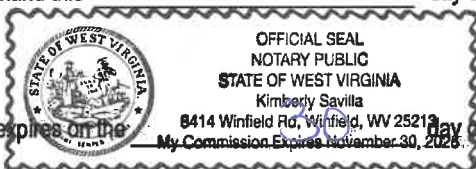
[Signature] (Procurement Specialist)
TITLE

ACKNOWLEDGMENTS

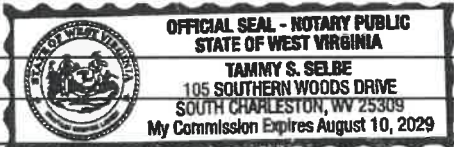
Acknowledgment by Principal if individual or Partnership

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, Kimberly Savilla, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Derick Foster
13. who as, President signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 31st day of March 2025
16. Notary Seal 
17. Kimberly Savilla
(Notary Public)
18. My commission expires on the November 2028

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. Fidelity and Deposit Company of Maryland a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 31st day of March 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 2nd day of May 2025

By: T. S. Selbe
(Deputy Attorney General)



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, State Purchasing Division

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

Date: March 17, 2025

Ref: Change Order #3 – CPO 0211 GSD2400000007 – Building 36 Façade Replacement Project

Tara:

Please accept this memorandum as our explanation and justification for our request for a Change Order (#3) to our contract (CPO 0211 GSD2400000007) with Paramount Builders LLC for the Building 36 Façade Replacement Project. Per the documentation attached here and to the Header of the wvOasis procurement document, we are requesting an increase of \$113,901.45, to cover the cost the following costs:

Item #1 (CCD #6 – COP#11)

This increase, in the amount of \$56,141.57, is a result of unforeseen conditions discovered after the exterior wall demolitions. This CCD required additional removal/demo of existing brick masonry.

Item #2 (CCD#7 – COP#17)

This increase, in the amount of \$1,932.00, is a result of unforeseen conditions discovered after the exterior wall demolitions at the north and west elevations of the parapet at the Feature Wall. This CCD required additional removal and reinstallation of an existing ladder and additional furring. The ladder was removed during the additional demolition and needed reinstalled, and the furring was required to build back out to the wall where the additional demolition occurred.

Item #3 (CCD#8 – COP#18))

This increase, in the amount of \$55,827.88, is a result of unforeseen conditions discovered after the exterior wall demolitions. Irregularities in the existing masonry at the jambs of the curtain walls at the east elevation required modifications in order to grout to the CMU per the Contract Documents. This CCD required new jamb cells at the east elevation.

The direct costs and markup of the above have been reviewed as both reasonable and contractually compliant.



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

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Director

Original Contract Award Amount =	\$7,967,926.10
Change Order #1 NTP =	\$0.00
Change Order #2 Increase =	\$513,348.32
Change Order #3 Increase =	\$113,901.45
New Contract Amount =	\$8,595,175.87

We are not extending this contract with this change order.

The Agency determines that these changes are warranted and approves the contract to be increased.
Please make this increase effective immediately.

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

ERIC 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 *SLW*
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 GSD2400000007, Change Order 3 Bldg 36 Facade Replacement Project

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

[Signature]
Agency Head
[Signature]
Cabinet Secretary/Department Head

4/17/25
Date
4/24/25
Date

Governor's Office Representative

Date

Total Cost:

\$8,595,175.87 total contract amount (Change Order Increase of \$113,901.45)

Award/Requisition Document Number:

CPO 0211 GSD2400000007 Procurement Folder 1279721

Description of Action/Purpose of Procurement

Requesting approval to proceed with Change Order 3, which increases the contract for One Davis Square (Bldg 36) Facade Replacement by \$113,901.45, from its current value of \$8,481,274.42 to a new total of \$8,595,175.87. This amount is to cover materials and labor for additional demolition of existing brick masonry, removal/re-installation of an exterior ladder on the building where additional demolition occurred, adding additional furring to build back out to the wall where the additional demolition occurred, and addressed irregularities in the existing masonry at the jambs of the curtain walls at the east elevation required modifications in order to grout to the CMU per the Contract Documents by installing new jamb cells at the east elevation (\$55,827.88). All of these changes are required due to finding unforeseen conditions once demolition of the exterior was completed, impossible to predict during design without extensive and expensive investigatory work. Adding this work does not require any extension of time to the contract's completion; it remains on pace to complete ahead of its August 2025 contractual completion date.

Funding: Re-Appropriated General Revenue

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

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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

PARAMOUNT BUILDERS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	12/22/2000		12/22/2000	Domestic	Profit		12/31/2050	

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		
Charter County	Kanawha	Control Number	37513
Charter State	WV	Excess Acres	
At Will Term	T	Member Managed	MGR
At Will Term Years	50	Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Designated Office Address	501 6TH AVENUE SAINT ALBANS, WV, 25177
Mailing Address	P O BOX 1370 ST. ALBANS, WV, 25177 USA
Notice of Process Address	STEVEN M CARR 501 6TH AVENUE SAINT ALBANS, WV, 25177
Principal Office Address	PO BOX 1370 SAINT ALBANS, WV, 25177 USA
Type	Address

Officers

Type	Name/Address
Manager	ROBERT O. ORDERS JR. 505 6TH AVENUE SAINT ALBANS, WV, 25177
Manager	NATHANIEL ORDERS & DERICK FOSTER 505 6TH AVENUE SAINT ALBANS, WV, 25177
Organizer	ROBERT G. TWEEL P O BX 553 CHARLESTON, WV, 25322 USA
Type	Name/Address

Name Changes

Date	Old Name
10/23/2006	FOUNDATION SPECIALISTS, LLC
Date	Old Name

Date	Amendment
10/23/2006	NAME CHANGE: FROM FOUNDATION SPECIALISTS, LLC AND RESTATED ARTICLES
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
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2001	
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.

Tuesday, March 4, 2025 — 7:14 AM

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

e.g. 123456789, Smith Corp

"Paramount Builders, LLC"



Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



Reset



No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

[Go Back](#)



Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>OS / R</u> Date: <u>4/30/25</u> Solicitation No. <u>Cott 3</u> <u>Increase</u>	Agency: West Virginia General Services Division <hr/> Procurement Officer Submitting Requisition: Cody Taylor <hr/> Requisition No. CMA GSD2400000007 <hr/> PF No.: 1279721
---	--

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: _____

Tara