



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: 09-24-2025

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 4001 GSD2300000019 13	Change Order No:	8	Procurement Folder:	1195851
Document Name:	Building 1, East Wing Fan Coil Replacement Project - Phase 4			Reason for Modification:	Change Order No. 8 - To increase and extend the contract per attached documentation.
Document Description:	Building 1, East Wing Fan Coil Replacement Project - Phase 4				
Procurement Type:	Central Purchase Order				
Buyer Name:	Tara Lyle				
Telephone:	(304) 558-2544				
Email:	lara.l.lyle@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2023-06-09
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2026-06-01

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000174873 DOUGHERTY COMPANY INC PO BOX 1828 CHARLESTON WV 25327-1828 US Vendor Contact Phone: 304-925-6664 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: David K Parsons Requestor Phone: 304-352-5486 Requestor Email: david.k.parsons@wv.gov 2026 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 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

CR 9-29-25

Total Order Amount: \$5,314,367.18

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 9/26/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 10/1/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 10-1-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 8 is issued to extend and increase the original contract to June 01, 2026 (164 Days), according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders per the attached documentation. The extension of this contract is provided to provide the vendor time for the additional work per the attached documentation.

Effective Date of Increase: 9/17/2025

Extend Contract from 12/20/2025 to 06/01/2026

Original Contract Award Amount = \$4,442,000.00

Change Order #2 = \$ 172,383.12

Change Order #3 = \$ 45,787.45

Change Order #5 = \$ 129,959.96

Change Order #7 increase = \$ 203,083.42

Change Order #8 increase = \$ 321,153.23

New Contract Amount = \$5,314,367.18

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151206	0.00000		0.000000	4442000.00
Service From	Service To	Manufacturer		Model No	
2023-06-09	2026-06-01				

Commodity Line Description: HVAC heating system construction service**Extended Description:**

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151206	0.00000		0.000000	172383.12
Service From	Service To	Manufacturer		Model No	
2023-06-09	2026-06-01				

Commodity Line Description: Change Order 2**Extended Description:**

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72151206	0.00000		0.000000	45787.45
Service From	Service To	Manufacturer		Model No	
2023-06-09	2026-06-01				

Commodity Line Description: Change Order 3**Extended Description:**

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72151206	0.00000		0.000000	129959.96
Service From	Service To	Manufacturer		Model No	
2023-06-09	2026-06-01				

Commodity Line Description: Change Order 5**Extended Description:**

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72151206	0.00000		0.000000	203083.42
Service From	Service To	Manufacturer		Model No	
2023-06-09	2026-06-01				

Commodity Line Description: Change Order 7

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

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72151206	0.00000		0.000000	321153.23
Service From	Service To	Manufacturer		Model No	
2023-06-09	2026-06-01				

Commodity Line Description: Change Order 8

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

Change Order #8

Dougherty Company, Inc.

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

Cost Proposal

Project Name: Capitol FCU Phase 4
Job No.: 24-01
Date: 9/16/25
General Contractor: Dougherty Company
Proposal Request # 7

The General Services Division is in agreement with this change order request.

Cody Taylor

Description of work to be performed:

This COPR is 3 parts: Adding 6 floor mounted electric heaters under windows where steam radiators have been removed.

Demo of 4 hidden vertical units and re-installing 3 new units in 153. Finishing out the 4th area without a new unit. Demolition of 2 additional ceiling mounted units in old vault area and replacing with 2 units we had remaining from the original project scope. Lastly, installing new kitchenette behind the vault with sheetrock, lighting, cabinets, flooring, ceilings. See drawing for details and all finishes are to match the kitchen installed downstairs for Diane Allred. I have also attached a proposal letter for a contract extension to cover timing of this work.

COST BREAKDOWN

Description of Item	Labor					Material			Equipment	Sub	Other	Fee	WV State Sales Tax	TOTAL COST
	Qty	Hourly Total	Fringes	Burden	Cost	Qty	Unit Cost	Cost						
General Conditions	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Supervision	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Foreman	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Labor	200.00	\$10,510.00	\$4,288.00	3468.300	\$18,266.30			\$1,321.26					\$92.49	\$19,680.05
Electrical Sub										\$106,767.00			\$0.00	\$106,767.00
Trane Controls & Equipment								\$0.00	\$59,351.00	\$31,455.00			\$4,154.57	\$94,960.57
GC Sub										\$56,814.00			\$0.00	\$56,814.00
Sheet Metal Sub													\$0.00	\$0.00
					\$18,266.30			\$1,321.26	\$59,351.00	\$195,036.00	\$0.00	\$0.00	\$4,247.06	\$278,221.62

Sub Total	\$278,221.62
Overhead on Dougherty Company Costs	\$12,477.84
Overhead on Subcontractor Costs	\$19,503.60
Bond & Insurance Costs	\$4,653.05
B&O Taxes	\$6,297.12
Total Amount of Change Order	\$321,153.23

Signed: Tommy Campbell
Title: PM
Date: 9/16/25

DOUGHERTY COMPANY, INC.

Heating, Ventilating, Plumbing, Piping, Air-Conditioning and Sheet Metal

Mechanical Contractors

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

Contractor License #WV034016

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

September 15th, 2025

To: Mr. Dave Parsons

Subject: **Capitol FCU Replacement Phase 4 Extension**

This proposal letter is to request an extension to our contract for the phase 4 portion of the Fan Coil Replacement Project. We are asking for a 164 day extension due to changes relating to unforeseen issues discovered during renovations. The lead times of some of the new equipment are lengthy. We are requesting the 164 day extension be added to the December 19th 2025 completion date. If this extension is approved the new completion date would be June 1st 2026. We thank you for your time and all your help during these projects.

Very truly yours,

DOUGHERTY COMPANY, INC.



Tommy Campbell
Project Manager



DOUGHERTY COMPANY, INC.

Heating, Ventilating, Plumbing, Piping, Air-Conditioning & Sheet Metal
MECHANICAL CONTRACTORS

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

Phone: 304-925-6664 <> Fax: 304-925-4280

Contractor License #WV034016

Capitol FCU Phase 4 COPR #7

This COPR has 3 parts.

1. All work and material associated with the new kitchenette behind the vault.

- * All work is shown on the drawings provided by Scott Mason.

2. Adding 6 floor mounted electric heaters under windows in area 122 where steam radiators have been removed or are not functional.

- * We will finish around the new units as necessary, paint and patch to create a clean finished product.

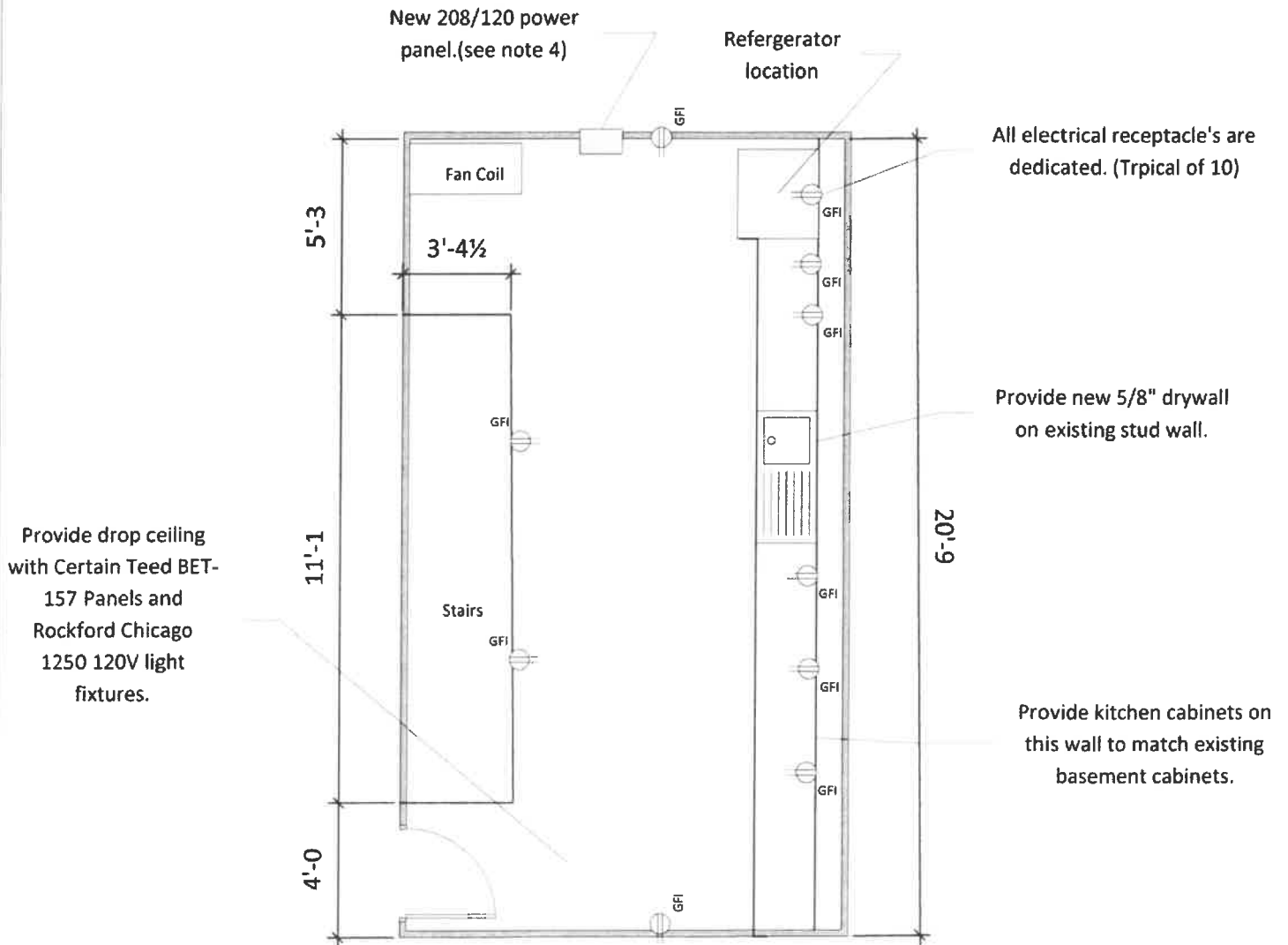
- * We will also have new power feeds and controls to each unit.

3. There are 4 vertical units in room 153 that were hidden in chases and were discovered during construction. We will replace 3 of these with new units and finish the 4th chase as requested without a unit.

We also had 2 remaining ceiling units from the original project. We will use these units to replace existing units that were outside the work scope. Since demo, piping, ceilings, and controls were already accounted for in the original project scope, the only cost for this work will be the extra electrical wiring required to reach the location of the new units.

The final item in this part is relocating of the corridor unit into the office space and finishing the corridor to match existing after the unit is removed. Again, extending the electrical feeds and finishing the corridor as needed are the only added costs for this work.

Note: All dimensions are in feet, field verify all dimensions before any work is done.

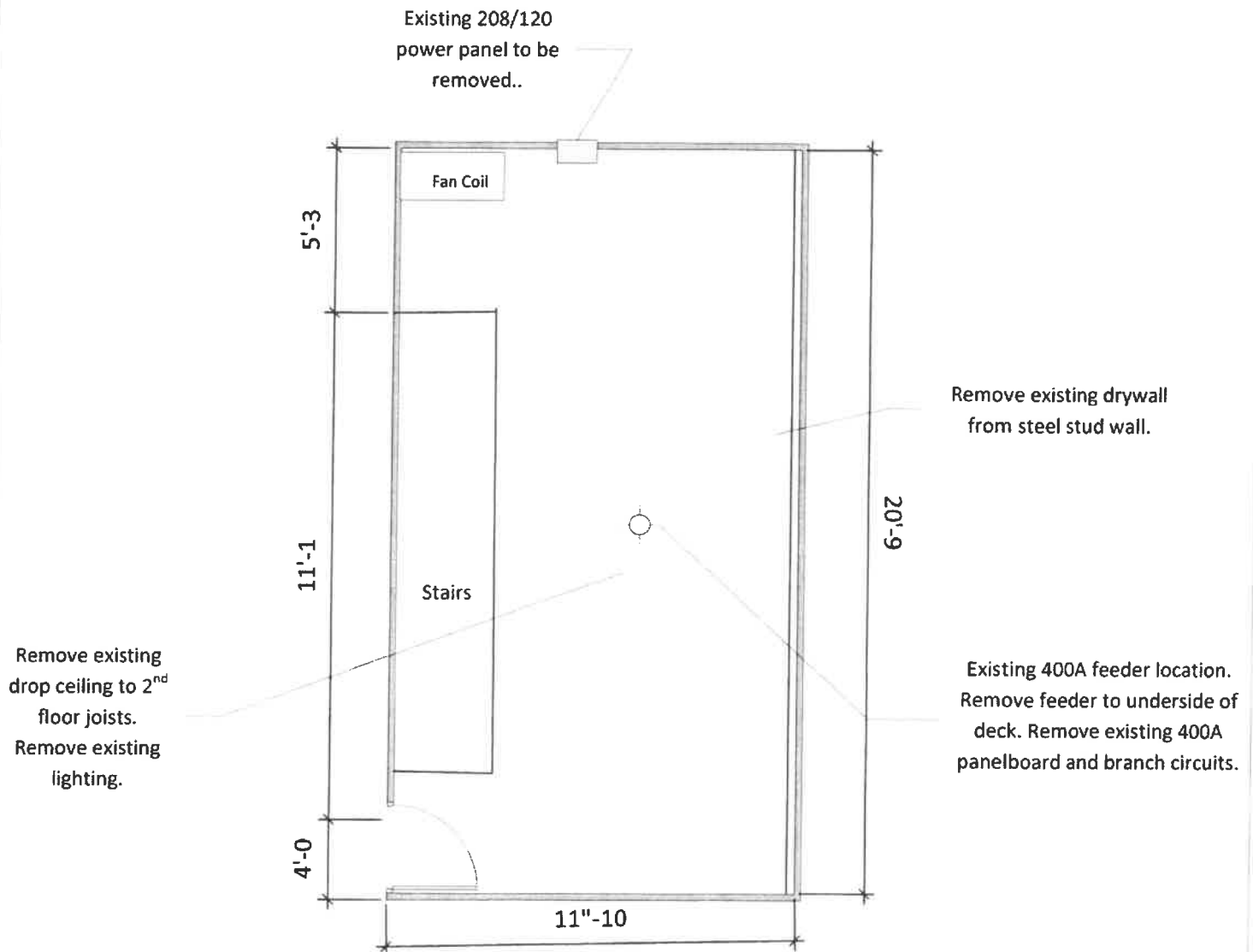


Notes:

- (1) Provide domestic water tap at ceiling above existing drinking fountain in basement corridor below. Provide sanitary tie in at existing cleanout at 10" sanitary in basement corridor. Provide new domestic water line to kitchenette sink and hot water heater. Provide new sanitary line to kitchenette sink.
- (2) Provide new electric hot water heater located in cabinet under new kitchen sink. Provide new 120V power circuit to water heater. Provide electrical disconnect.
- (3) Paint room to match existing Treasurers Kitchenette in basement. Provide vinyl floor covering to match basement kitchenette.
- (4) Intercept existing 400A/3/60 feeder under floor in existing Basement ceiling space. Provide pull box and reroute circuit To location of new 400A/120/208/3ph panelboard. Provide New copper buss 42 space panelboard.

GSD Energy Department	Building 1 West Wing		
	Floor Plan		
	SC	FSCM NO	DWG NO
	SCAL	NTS	SHEET

Note: All dimensions are in feet, field verify all dimensions before any work is done.



Notes:

- (1) Remove 2x2 ceiling grid system with lighting. Remove fixture and wiring to service panel.
- (2) Remove existing drywall where indicated or were necessary for installation of new work.
- (3) Remove and dispose of any remaining furnishings, furniture or debris unless otherwise instructed.
- (4) Remove floor covering and tile to concrete surface, smooth and clean.
- (5) Patch and sand smooth existing drywall before painting.

GSD Energy Department	Building 1 West Wing			
	Demolition Plan			
	SYT	FSCM NO	DWG NO	RE
	SCALE	NTS	3	SHEET 14 OF 14

Cornerstone Electric LLC

1956 Lens Creek Road
Hernshaw, WV 25107

WV040693

Office 304-949-9550
Fax 304-949-9552

September 15, 2025

Electrical Proposal Change Order

Attention: Tommy Campbell
Dougherty Company

Regarding: Kitchen Build-out & HVAC Additions
Capital Phase 4 Change Order

Mr. Campbell,
It is our privilege to offer you the following electrical proposal:

Description	Labor	Mat's & Equip.	Total
(6) PTAC Units <ul style="list-style-type: none">Rough-ins, Floor Penetrations, BreakersPower Distribution-raceways, conductors, final connections	\$ 16,150	\$ 14,461	\$ 30,611
Relocation of Hallway Unit <ul style="list-style-type: none">Extend Electrical Feed	\$ 4,800	\$ 842	\$ 5,642
Room 153-Existing Vertical Units <ul style="list-style-type: none">Demolition of existing unitsPower Distribution-raceways, conductors, final connections, breakers	\$ 6,713	\$ 4,974	\$ 11,687
Ceiling Units <ul style="list-style-type: none">Extend Rough-ins & Electrical FeedsPower Distribution-raceways, conductors, final connections, breakers	\$ 6,364	\$ 5,904	\$ 12,268
New Kitchen <ul style="list-style-type: none">Intercept Panel Feed & Extend to new 400A Panel, BreakersPower Distribution-raceways, conductors, final connections, breakers<ul style="list-style-type: none">GFCI's, Water HeaterLighting-fixtures & switchingExtend existing circuits to New Panel	\$ 22,875	\$ 23,684	\$ 46,559

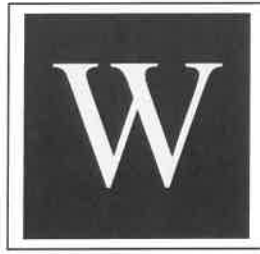
Electrical \$ 106,767.00

Proposal is valid for a period of 30 days.

We thank you for this opportunity and look forward to working with you.

David A. Peters

The STONE that the builders rejected has now become the CORNERSTONE.
Psalm 118:22



WISEMAN CONSTRUCTION CO., INC.

September 2, 2025

Dougherty Co.
600 50th Street
Charleston, WV 25304
Attn: Tommy Campbell

Re: HVAC – Kitchenette and Additional Unit Patching

Dear Tommy,

The following proposal is for all labor, material, and equipment to complete the following scope of work for the addition of the kitchenette, misc. patching for 4 additional units and one access panel.

Scope of Work:

- Supervision, administration, and coordination for general trades.
- Demo the existing room to the extent of new construction for the kitchenette.
- New drywall walls.
- New flooring and base.
- New acoustic ceilings.
- One new door, frame and hardware.
- New base cabinets and countertop.
- One new mechanical chase enclosure in kitchenette.
- Painting complete.
- Patch and paint at 4 additional units.
- One access panel.

General Trades:

\$56,814.00

Exclusions:

If you have any questions/comments, please do not hesitate to contact me.

Sincerely,

Andy Wiseman

Andy Wiseman
Wiseman Construction Co, Inc.



Proposal

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For: Dougherty Co

Date: September 14, 2025

Job Name:

WV Bld 1 Fan Coil Replacement Ph4 – CO# 4

Proposal Number: G7-5520-2385-1

Opportunity ID: 7143983

Delivery Terms:

Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms: Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Cabinet Unit Heaters (Qty: 6)

Item	Tag(s)	Qty	Description	Model Number
A1	Cab Htr	6	Unit Cabinet Heater (Force-Flo)	FFBB0603BAYA0H30AV000450D4000T7

Product Data - Cabinet Unit Heaters

Item: A1 Qty: 6 Tag(s): Cab Htr, Cab Htr-1, Cab Htr-2, Cab Htr-3, Cab Htr-4, Cab Htr-5

Force-Flo cabinet heater
Vertical cabinet
Size 060
277v/60hz/1ph
W/o piping, left hand connection, without aux drain pan
Front toe space return
Without fresh air damper
Top bar grille supply
Color to be selected from Trane Standard Colors by the Architect
without tamperproof locks or leveling feet
Free discharge fan motor
Electric heat only, low kW, 1 stage
4.5 KW (3.3KW 208V) electric heat
With disconnect switch
1" MERV 8 filter + 1 extra (Field Installed)
Symbio 400-B with Air-Fi WCI
Wireless display sensor, unit mtd receiver (OALMH)
Without projection panel (Field Installed)
Without Factory Addressing
1st Year Labor Warranty

Tag Data - CO 4 Temspec FCUS (Qty: 3)

Item	Tag(s)	Qty
B1	FCU-400	3

Product Data - CO 4 Temspec FCUS**Item: B1 Qty: 3 Tag(s): FCU-400**

Return air panel with hinged filter door
 Unit mounted supply grilles, White
 Chilled water coil
 Polymer (400) or stainless steel (800) drain pan
 Drain overflow switch
 SS flexible hoses
 Shut-off valves, manual circuit setter, strainer
 2-way control valve
 Electric reheat, 277/1
 ECM supply fan motor
 Fused disconnect
 UC-400 controller w/air-fi
 1" MERV 10 filter
 UV Resources Hornet UV light

Total Net Price (excluding sales tax) \$ 59,350.00

Controls are priced separately

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

Sincerely,

Kenneth Young
Trane U.S. Inc.

This proposal is subject to your acceptance of the attached Trane terms and conditions.



PROPOSED CHANGE ORDER

DATE:9-14-2025

- PROJECT: WV GSD B1 Phase 4 CO#4.1
- 6 ADDITIONAL FAN COILS FOR EAST WING
- 3 VERTICAL FAN COILS FOR EAST WING

TO: DOUGHERTY

ATTENTION: TOMMY CAMPBELL

SCOPE OF WORK CO #4.1 EAST WING

This proposed change order is for the addition of 6) Cabinet unit heaters and 3) Vertical fan coils serving EAST WING

Control Systems and Equipment

WV State Ensemble server programming

- Ensemble programing and datalog setup
- Modify existing Ensemble graphics to reflect changes during this project.

Building Level Control

- Connect to existing Tracer SC
- Connect to existing Wireless Communication Interface (WCI)
- Modify existing floor plan graphics if required
- Provide additional device licenses for the new equipment.
- Provide software maintenance plan for additional 3 years.

Unit Level Control- Cabinet unit heaters to be installed

- CUH (typical of 6)
 - (1) Factory UC500 BACnet controller
 - (1) WCI (Factory provided, Factory installed)
 - (1) Wireless Space temperature sensor (Factory Provided, Field installed)
 - (1) Wireless Space Humidity module (Field Provided, Field installed)
 - Programming to make the existing fan coil units work with the new cabinet unit heaters.
 - **These units will not be provided with UV lights**

Unit Level Control-Vertical Fan Coil Units

- FCU (typical of 3)
 - (1) Factory UC500 BACnet controller
 - (1) WCI (Field provided, Field installed)
 - (1) Wireless Space temperature sensor (Field Provided, Field installed)
 - (1) Wireless Space Humidity module (Field Provided, Field installed)
 - Factory end devices as required to meet SOO.

Control for UV Lights

- FCU UV Light (typical of 3)
 - Lights are provided with the equipment.
 - Mount UV Lights- GC to provide and install access door in sheetrock.
 - Mount and wire door switch
 - Mount and wire relay to enable / disable light.
 - Mount and wire current relay for status.



Mid Atlantic Region

COMPENSATION-Trane will complete the above-described Scope of Work for the lump sum of \$31,455.00

We look forward to successfully delivering these services to you. Thank you for giving us this opportunity. If you have any questions or concerns, please call me at (423-794-6334).

Best regards,

A handwritten signature in cursive script that reads "John Williams".

Proposal accepted:

Authorized by: _____	Date: _____
Title: _____	PO / Contract #: _____

Terms and Conditions of the original agreement between Customer and Trane are incorporated into this Change Order.



Quotation (Reprint)

043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

QUOTE DATE	QUOTE NUMBER
09/11/25	S036579365
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	1 of 2

Printed : 13:25:30 11 SEP 2025

QUOTE TO:
DOUGHERTY CO
PO BOX 1828
CHARLESTON, WV 25327-1828

SHIP TO:
DOUGHERTY CO
PO BOX 1828
CHARLESTON, WV 25327-1828

304-925-6664

QUOTED FOR		CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALES PERSON	
TOM		24-01 KITCHENETTE		House	
WRITER		SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Harley Kessell		WC WILL CALL	2% 10TH PROX NET 25TH	10/26/25	No
QUOTE QTY	QTY PART#	DESCRIPTION		Net Pcs	Ext Pcs
1ea	2176420	SINK MAINLINE MLTS252253 22GA SS BR FINISH 25X22X5 3H TM SGL BOWL KITCHEN SINK		110.200/ea	110.20
1ea	1905699	TSBRASS B-1142-04XS-F12 POL CHROME 1.2 GPM 2H 8 IN. CENTERSET DM DBL WRIST BLADE HDL MANUAL FCT		193.700/ea	193.70
1ea	1266052	MAINLINE MLGS12C 1/2HP GRINDSMART 5YR DISPOSER W/ CORD		114.600/ea	114.60
2ea	957367	MAINLINE MLQTCR19CX POL CHROME 1/2NOMX3/8 COMPCOMP ANGLE QTR TURN STOP VLV W/ OVAL HDL LEAD FREE		9.390/ea	18.78
1ea	937785	MAINLINE MLCR1901LRCX POL CHROME 1/2NOMX3/8X3/8 COMPCOMP SGL OVAL HDL 3 WAY MULTI TURN STOP VLV W/ DUAL OUTLET LEAD FREE		11.640/ea	11.64
3ea	937195	MAINLINE MLB120AF 3/8X1/2X20 COMPCOMP BRAIDED SS LAV CONN LEAD FREE		4.030/ea	12.09
3ea	1126134	MAINLINE MLB120DWF 3/8X3/8X20 COMPCOMP BRAIDED SS DISHWASHER CONN LEAD FREE		3.830/ea	11.49
2ea	24473	JONES E01-050 1/2 CTS CP LOW PATTERN ESC		0.590/ea	1.18
1ea	825701	MAINLINE ML704 11/2 CP 17GA BRASS P-TRAP W/ ZINC NUT & SHALLOW ESC L/ CLEANOUT		39.280/ea	39.28
1ea	825683	MAINLINE ML14 SS LOCKING CUP SNAP IN BSKT STR ASSY W/ SS BSKT WATER HEATER		11.620/ea	11.62
1ea	1897667	EEMAX SPEX3512 3.5KW 120V FLOWCO		297.809/ea	297.81

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **



Quotation (Reprint)

043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517

QUOTE DATE	QUOTE NUMBER
09/11/25	S036579365
QUOTED BY:	
043 HAJOCA CHARLESTON	
701 W WASHINGTON ST	
CHARLESTON WV 25302-1803	
304-344-2556 Fax 304-343-4517	
2 of 2	

Printed : 13:25:30 11 SEP 2025

QUOTE TO:
DOUGHERTY CO
PO BOX 1828
CHARLESTON, WV 25327-1828

SHIP TO:
DOUGHERTY CO
PO BOX 1828
CHARLESTON, WV 25327-1828

304-925-6664

QUOTED FOR		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALES PERSON	
TOM		24-01 KITCHENETTE				House	
WRITER		SHIP VIA		TERMS		EXPIRATION DATE	
Harley Kessell		WC WILL CALL		2% 10TH PROX NET 25TH		10/26/25	
						No	
QUOTE QTY	DWG PART#	DESCRIPTION				Net Pcs	Est Pcs
40ft	2265	PIPING				6.240/ft	249.60
1ea	1213343	3/4X20 L HARD COPPER TUBE				22.980/ea	22.98
		LEGEND 101-004NL P-200 3/4 PRESS					
		LEGEND-PRESS FORGED BRASS FP BALL					
		VLV LEAD FREE					
12ea	1492540	VIEGA 2916 77022 3/4X3/4 PXP				7.470/ea	89.64
		PROGRESS COP 90 ELBOW					
40ft	1505	2X20 SCH40 PVC PE PLAS PIPE				0.970/ft	38.80
6ea	5181	2 HXH PVC DWV 90 ELBOW				1.650/ea	9.90
6ea	5195	2 HXH PVC DWV 45 ELBOW				1.590/ea	9.54
1ea	5223	2X11/2 HXH PVC DWV RED CPLG				1.490/ea	1.49
1ea	5283	11/2 SPGXSJ PVC DWV MALE TRAP ADPT				1.900/ea	1.90
		W/ PLAS NUT					
4ea	3331	ANVIL 260 2 GALV STEEL ADJ CLEVIS				3.940/ea	15.76
		HGR					
1ea	3333	ANVIL 260 3 GALV STEEL ADJ CLEVIS				7.510/ea	7.51
		HGR					
1ea	1075573	MAINLINE ML10465 11/2-2 MALE 160DFU				51.750/ea	51.75
		AIR ADMITTANCE VLV W/ 2 PVC ADPT					
		TAXES NOT INCLUDED					
Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.						Subtotal	1321.26
						Bid Total	1321.26

INCREASE PENALTY RIDER

ORIGINAL BOND AMOUNT \$4,442,000.00 BOND NO. 312160W

To be attached and form a part of Bond No. 312160W dated the 16th Day of May, 2023, executed by Ohio Farmers Insurance Company as surety, on behalf of Dougherty Company, Inc. as current principal of record, and in favor of State of West Virginia Department of Administration Purchasing Division, as Obligee for CPO GSD23*19 Building 1, East Wing Fan Coil Replacement Project - Phase 4 - According to Plans & Specifications, and in the amount of Four Million Four Hundred Forty Two Thousand Dollars and 00/100 (\$4,442,000.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Ohio Farmers Insurance Company hereby consents that effective from the 16th Day of September, 2025, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

TO: Five Million Three Hundred Fourteen Thousand Three Hundred Sixty Seven Dollars and 18/100 (\$5,314,367.18)

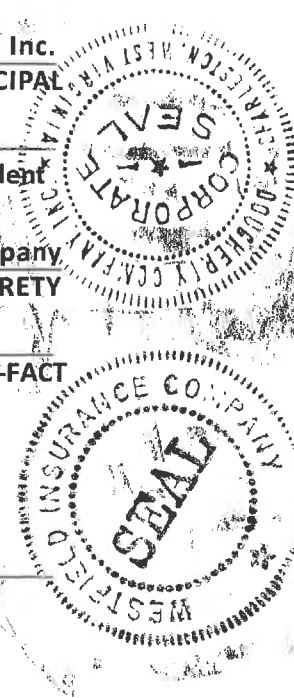
The INCREASE of said bond penalty shall be effective as of the 16th Day of September, 2025, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed 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 16th Day of September, 2025

BY Brian W. Smith
Dougherty Company, Inc.
PRINCIPAL

Brian W. Smith, President

BY Patricia A. Moyer
Ohio Farmers Insurance Company
SURETY
Patricia A. Moyer, WV Resident Agent, ATTORNEY-IN-FACT

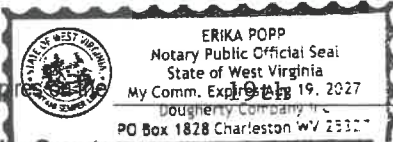


ACKNOWLEDGMENTS


Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit: _____
3. I, _____, a Notary Public in and for the _____
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20 _____
6. Notary Seal _____ 7: _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit: _____
11. I, Erika Popp, a Notary Public in and for the _____
12. county and state aforesaid, do hereby certify that Brian W. Smith
13. who as, President signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 16th day of September 20 25
16. Notary Seal _____ 17: Erika Popp
(Notary Public)
18. My commission expires on the _____ day of August 20 27
- 

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit: _____
21. I, Gregory T. Gordon, a Notary Public in and for the _____
22. county and state aforesaid, do hereby certify that Patricia A. Moye
23. who as, Attorney-in-fact and WV Resident Agent signed the foregoing writing for
24. Ohio Farmers Insurance Company a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 16th day of September 20 25
26. Notary Seal _____ 27: Gregory T. Gordon
(Notary Public)
28. My commission expires on the _____ day of March 20 27
- 

Sufficiency in Form and Manner
of Execution Approved

This 1st day of October 20 25

By: [Signature]
(Deputy Attorney General)



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 GSD2300000019 - Building 1, East Wing Fan Coil Replacement (Phase 4) CO#8

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

Agency Head

Eric Householder

Cabinet Secretary/Department Head

7/19/25
Date

9/22/25
Date

Governor's Office Representative

[Signature]
Date

Total Cost:

Current = \$4,993,213.95, CO#8 = \$321,153.23 New Total = \$5,314,367.18

Award Document Number:

CPO 0211 GSD2300000019, Change Order 8

Description of Action/Purpose of Procurement

Requesting approval to submit Change Order #8 for the Building 1 East Wing Fan Coil Replacement Project (Phase 4), an increase of \$321,153.23 to the current contract value of \$4,993,213.95, resulting in a new contract total of \$5,314,367.18. The following scope changes are needed:

Addition of six (4) floor mounted electric heaters under windows where steam radiators were removed, to replace missing heating units on the 1st floor discovered during the replacement.

Demolition of four (4) hidden vertical units and re-installing three (3) new units in room 153. These units were unknown until demolition revealed their locations, the additional units will resolve heating issues in the area where the hidden/not working units were located.

Demolition of two (2) additional ceiling mounted units in old vault area and replacing with two (2) units we had remaining from the original scope of work.

Installation of a new kitchenette behind the vault with sheet rock, lighting, cabinets, flooring, and ceilings. This was done to correct code issues and at the request of the tenant (Treasures Office).

Original Contract Price:	\$4,442,000.00
Change Order #2:	\$172,383.12
Change Order #3:	\$45,787.45
Change Order #5:	\$129,959.96
Change Order #7:	\$203,083.42
Change Order #8:	\$321,153.23
New Contract Total:	\$5,314,367.18

While this change order results in an aggregate change order total to-date of \$872,367.18 (19.6%), the project has experienced the discovery of numerous unforeseen conditions within the spaces it impacts, in addition to having to be revised to accommodate requests of the constitutional office tenants in these spaces.

This change order adds 164 days to overall construction duration. New Final Completion Date: June 1st, 2026.

Funding: Appropriated General Revenue - Capitol Outlay.



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 G. Taylor, Procurement Specialist Sr. *Cody Taylor*
Date: September 18, 2025
Ref: CO #8 – CPO GSD2300000019 – Bldg. 1 E. Wing Fan Coil Replacement – Phase 4

Tara:

Please accept this memorandum as our explanation and justification for our request for a Change Order (#8) to our contract (CPO GSD2300000019) with Dougherty Company, Inc. for Building 1 East Wing Fan Coil Replacement Project – Phase 4. Per the documentation attached here and to the Header of the wvOASIS procurement document, this addresses the following:

Addition of six (4) floor mounted electric heaters under windows where steam radiators were removed. To replace missing heating units on the 1st floor discovered during the replacement.

Demolition of four (4) hidden vertical units and re-installing three (3) new units in room 153. These units were unknown until demolition revealed their locations, the additional units will resolve heating issues in the area where the hidden/not working units were located.

Demolition of two (2) additional ceiling mounted units in old vault area and replacing with two (2) units we had remaining from the original scope of work.

Installation of a new kitchenette behind the vault with sheet rock, lighting, cabinets, flooring, and ceilings. This was done to correct code issues in the area and at the request of the tenant (Treasures Office).

Original Contract Award Amount	=	\$4,442,000.00
Change Order #2	=	\$ 172,383.12
Change Order #3	=	\$ 45,787.45
Change Order #5	=	\$ 129,959.96
Change Order #7	=	\$ 203,083.42
Change Order #8 increase	=	\$ 321,153.23
New Contract Amount	=	\$5,314,367.18



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

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Director

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.



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV034016

CLASSIFICATION:

HVAC
PIPING
PLUMBING
SPECIALTY
DEMOLITION

DOUGHERTY COMPANY INC
PO BOX 1828
CHARLESTON, WV 25327

DATE ISSUED

EXPIRATION DATE

JUNE 3, 2025

JUNE 3, 2026

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

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Business Organization Detail

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DOUGHERTY COMPANY, INC.

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

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

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

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

Annual Reports	
Filed For	
2025	
2024	
2023	
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2021	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, September 18, 2025 — 9:08 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>ST-12</u> Date: <u>9/26/25</u> Solicitation No. <u>COT# 8</u> <div style="text-align: center; font-size: 1.2em; color: blue;">Increase Extend</div>	Agency: West Virginia General Services Division Procurement Officer Submitting Requisition: Cody Taylor Requisition No. CPO GSD230000000019 PF No.: 1195851
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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: 