



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: 10-09-2025

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 6	Change Order No:	4	Procurement Folder:	1279721
Document Name:	Building 36 Facade Replacement Project			Reason for Modification: Change Order 4 To decrease 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 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 36 ONE DAVIS SQUARE CHARLESTON WV 25301 US

CR 10-14-25

Total Order Amount: \$8,437,644.62

Purchasing Division's File Copy

TR 10/10/25

PURCHASING DIVISION AUTHORIZATION DATE: 10/10/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 10/21/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 10-21-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 4 is issued to decrease 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: October 9, 2025

Original Contract Price: \$ 7,967,926.10
Change Order 2: \$ 513,348.32
Change Order 3: \$ 113,901.45
Change Order 4 (Decrease): \$ (157,531.25)

New Contract Total: \$ 8,437,644.62

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	7730809.63
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	25.00000	FT	119.400000	2985.00
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	3.75000	FT	83.900000	314.63
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	0.00000	FT	19.900000	0.00
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	149.00000	CF	373.750000	55688.75
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	0.00000	CF	287.000000	0.00
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	280.00000	SI	70.240000	19667.20
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	0.00000	SF	35.000000	0.00
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	0.00000	SF	46.550000	0.00
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
10	72121103	80.62793	SF	11.530000	929.64
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	0.00000	LF	17.570000	0.00
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	0.00000	SF	14.060000	0.00
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	0.00000	LF	1.250000	0.00
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



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
WV Building 36
Façade Replacement and Restoration
One Davis Square
Charleston, WV 25301

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

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date: 10-07-2025

OWNER: *(Name and address)*
State of West Virginia
General Services Division
112 California Avenue
Charleston, WV 25305

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

CONTRACTOR: *(Name and address)*
Paramount Builders, LLC
501 6th 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 #9, Below Grade Condition at Freight Elevator (Change Order Proposal 22): This change is due to unforeseen conditions discovered during excavation at the south elevation exterior of the freight elevator, resulting in additional excavation and below grade waterproofing. (Add \$67,338.55)

Unit Price Reconciliation: Several of the Unit Price Items and Unit Price Quantities were not utilized during the execution of the Work. A credit is included for any unused items. (Credit \$128,390.14)

Uninstalled Work: Five (5) scope items were not installed that were included in the Contract Documents. As such, these have been removed from the Contract. These items include: 1) Installation of base of wall cladding at southeast corner Feature Wall (\$26,327.33); 2) Installation of fenestration on stand-alone mockup (\$16,000); 3) Reinstallation of security cameras (\$2,500); 4) Restoration of portions of the paver assembly in Davis Park (\$15,152.33); and 5) Installation of north entrance curtain wall and concrete topping (\$36,500). (Credit for Uninstalled Work \$96,479.66)


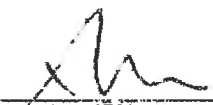

The original Contract Sum was	\$ 7,967,926.10
The net change by previously authorized Change Orders	\$ 627,249.77
The Contract Sum prior to this Change Order was	\$ 8,595,175.87
The Contract Sum will be decreased by this Change Order in the amount of	\$ -157,531.25
The new Contract Sum including this Change Order will be	\$ 8,437,644.62

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be N/A

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

 _____ ARCHITECT (Signature)	 _____ CONTRACTOR (Signature)	 _____ OWNER (Signature)
BY: WDP & Associates Consulting Engineers, Inc. _____ (Printed name, title, and license number if required)	BY: Paramount Builders, LLC _____ (Printed name and title)	BY: State of West Virginia, General Services Division _____ (Printed name and title)
10/7/2025 _____ Date	10/7/25 _____ Date	10/7/25 _____ Date

COR Cost Estimate



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

Work Description: Additional waterproofing as described per field report #23 dated 4/8/
ccd #9
see added comments in notes below.

Paramount Job No:

220

Change Request: #21

Project: GSD / Building 36 façade renovations

Contact:

Derick Foster

Date:

7/15/2025

	Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
4/21/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
4/22/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
4/23/2025 labor	30	hrs	\$ -	\$ -	\$ 60.00	\$ 1,800.00	\$ -	\$ -
5/6/2025 labor	35	hrs	\$ -	\$ -	\$ 60.00	\$ 2,100.00	\$ -	\$ -
6/2/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
6/3/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
6/4/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
6/5/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
6/9/2025 labor	18	hrs	\$ -	\$ -	\$ 60.00	\$ 1,080.00	\$ -	\$ -
6/11/2025 labor	21	hrs	\$ -	\$ -	\$ 60.00	\$ 1,260.00	\$ -	\$ -
6/12/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
6/16/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
6/17/2025 labor	40	hrs	\$ -	\$ -	\$ 60.00	\$ 2,400.00	\$ -	\$ -
6/18/2025 labor	30	hrs	\$ -	\$ -	\$ 60.00	\$ 1,800.00	\$ -	\$ -
6/23/2025 lab	20	hrs	\$ -	\$ -	\$ 60.00	\$ 1,200.00	\$ -	\$ -
6/24/2025 lab	32	hrs	\$ -	\$ -	\$ 60.00	\$ 1,920.00	\$ -	\$ -
6/25/2025 lab	32	hrs	\$ -	\$ -	\$ 60.00	\$ 1,920.00	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
material cost	1	below	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
white cap dated 6/3/25	1	ls	\$ 58.53	\$ 58.53	\$ -	\$ -	\$ -	\$ -
white cap dated 6/4/25	1	ls	\$ 757.35	\$ 757.35	\$ -	\$ -	\$ -	\$ -
white cap dated 6/5/26	1	ls	\$ 221.50	\$ 221.50	\$ -	\$ -	\$ -	\$ -
white cap dated 6/5/27	1	ls	\$ 660.37	\$ 660.37	\$ -	\$ -	\$ -	\$ -
white cap dated 6/5/27	1	ls	\$ 950.63	\$ 950.63	\$ -	\$ -	\$ -	\$ -
white cap dated 6/9/28	1	ls	\$ 118.77	\$ 118.77	\$ -	\$ -	\$ -	\$ -
white cap dated 6/10/25	1	ls	\$ 160.50	\$ 160.50	\$ -	\$ -	\$ -	\$ -
white cap dated 6/25/25	1	ls	\$ 49.98	\$ 49.98	\$ -	\$ -	\$ -	\$ -
united mini excavator rental (pro-rated)	1	ls	\$ 1,224.40	\$ 1,224.40	\$ -	\$ -	\$ -	\$ -
united mini excavator rental	1	ls	\$ 2,146.42	\$ 2,146.42	\$ -	\$ -	\$ -	\$ -
united mini excavator rental	1	ls	\$ 988.02	\$ 924.26	\$ -	\$ -	\$ -	\$ -
QXO	1	ls	\$ 790.73	\$ 790.73	\$ -	\$ -	\$ -	\$ -
spoils removal / raynes dated 7/9/25	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 915.00	\$ 915.00

COR Cost Estimate



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

Work Description: Additional waterproofing as described per field report #23 dated 4/8/
ccd #9
see added comments in notes below.

Paramount Job No: 220

Change Request: #21

Project: GSD / Building 36 façade renovations

Contact: Derick Foster
Date: 7/15/2025

Quantity	Unit	Material	Extension	Labor	Extension	Subcontract	Extension
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Subtotals:	\$ 8,063.44		\$ 34,680.00		\$ 915.00
		7% Sales Tax	\$ 564.44	Labor Burden:	\$ 11,444.40		\$ -
		Subtotals:	\$ 8,627.88		\$ 46,124.40		\$ 915.00
		Material:	\$ 8,627.88				
		Labor:	\$ 46,124.40				
		Subtotal:	\$ 54,752.28				
		GC O&P (15%):	\$ 8,212.84				
		L&M Subtotal:	\$ 62,965.12				
		Subcontractor:	\$ 915.00				
		Sub Bond 1%:	\$ -				
		Subtotal:	\$ 915.00				
		Sub O&P (10%):	\$ 91.50				
		Sub Subtotal:	\$ 1,006.50				
		Subtotal:	\$ 63,971.62				
		Contractors Liability Insurance:	\$ 1,010.08				
		B&O tax	\$ 1,346.77				
		GC Bond:	\$ 1,010.08				
		Total:	\$ 67,338.55				

Document G714® – 2017

Construction Change Directive

PROJECT: (name and address) West Virginia Building 36 Facade Replacement and Restoration Project One Davis Square Charleston, WV 25301	CONTRACT INFORMATION: Contract For: CPO 0211 4036 / GSD2400000007 1 Date: 12-18-2023	CCD INFORMATION: Directive Number: 09 Date: 05-01-2025
OWNER: (name and address) State of West Virginia - General Services Division 218 California Avenue Charleston, WV 25305	ARCHITECT: (name and address) WDP & Associates Consulting Engineers, Inc. 10621 Gateway Boulevard, Suite 200 Manassas, VA 20110	CONTRACTOR: (name and address) 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.)

Excavation at the south elevation between Column Line 8 and 10 revealed a subgrade wall outboard of the foundation wall. Modifications to the waterproofing detail are required as outlined in Attached CCD 09.

PROPOSED ADJUSTMENTS

1. 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~~ *Per article 7.3.4 of*
~~(Insert a definition of, or method for determining, cost)~~ *our contract*
~~As provided in Section 7.3.3 of AIA Document A201-2017~~

☐ As follows:

agreement.

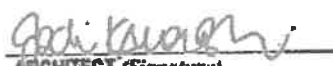
DF 5/1/25


2. 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.


ARCHITECT (Signature)
Jodi Knorowski
 BY: WDP & Associates Consulting
 Engineers, Inc.
 (Printed name, title, and license
 number (if required))
 5/1/2025
 Date


OWNER (Signature)
 BY: West Virginia General Services
 Division *Acron - J. Knorowski*
 (Printed name and title)
 5-1-25
 Date


CONTRACTOR (Signature)
 BY: Paramount Builders, LLC
 (Printed name and title)
Derrick Fox, Pres.
 5/1/25
 Date



PO Box 99
33 Summers Hospital Road
Hinton, WV 25951

T 304 660 0400
wdpa.com

Construction Change Directive

Project:
West Virginia Building 36
Façade Replacement and Restoration
WDP Job Number: 21333

CCD No. & Title:
09 – Below-Grade Waterproofing at
Freight Elevator

CCD Date:
May 1, 2025

Engineer:
WDP & Associates Consulting Engineers
P.O. Box 99
Hinton, WV 25951

Contractor:
Paramount Construction
501 6th Ave, P.O. Box 1370
Saint Albans, WV 24177

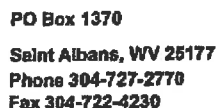
Owner:
WV General Services Division
112 California Avenue
Charleston, WV 25305

The Contractor shall maintain detailed records on a time and materials basis of work required by this Directive. After completion of the Change, the Contractor shall submit an itemized account and supporting data necessary to substantiate costs and time adjustments to the Contract.

Excavation outboard of the freight elevator wall revealed a subgrade wall adjacent to the existing foundation wall (Photograph 1). Existing below-grade waterproofing was observed on the top ledge of the subgrade wall that was in poor condition. Additional measures are necessary to integrate the below-grade waterproofing with the subgrade wall and to provide drainage. In order to determine the full scope of work needed, the Contractor shall excavate along the southern edge of the subgrade wall to a depth of 12 inches from the top of the subgrade wall. In general, the scope of the additional repairs will be to remove the existing waterproofing from the horizontal surface of the subgrade wall and, if present, down 8 inches on the exterior face of the subgrade wall. The existing concrete surfaces will need to be cleaned and prepared to install new below-grade waterproofing between Column Line 8 and Column 10 as shown in Attached SK4.1 and SK4.2. A sample of the existing below-grade waterproofing shall be tested for the presence of coal tar. Additional measures for drainage will be evaluated and provided once the excavation is complete and the wall is exposed.



[illegible]



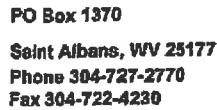
TIME & MATERIAL WORK ORDER TICKET

JOB # 220
DATE ISSUED: 4/22/25

Excavate + Install Waterproofing @ South

[illegible]

[illegible]



TIME & MATERIAL WORK ORDER TICKET

JOB # 220
DATE ISSUED: 6/2/25

Example and water proofing @ South elevator
Near freight elevator

[illegible]

PO Box 1370
Saint Albans, WV 25177
Phone 304-727-2770
Fax 304-722-4230

DAILY REPORT FORM**TIME & MATERIAL WORK ORDER TICKET**

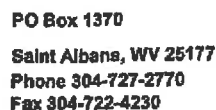
Owner: DHA
Project: Building 36
WORK ORDER # CCD #9
EXPLANATION OF WORK:

JOB # 220
DATE ISSUED: 6/3/25

EXPLANATION OF WORK:

29 Excavate and waterproof @
Poughkeepsie, South

[illegible]



TIME & MATERIAL WORK ORDER TICKET

JOB # 220
DATE ISSUED: 6/4/25

EXPLANATION OF WORK:

Exposure & Waterproofing @ South elevation
Near freight elevator

[illegible]

PO Box 1370
Saint Albans, WV 25177
Phone 304-727-2770
Fax 304-722-4230

DAILY REPORT FORM**TIME & MATERIAL WORK ORDER TICKET**

Owner: DHHH
Project: Building 36
WORK ORDER # CCD #9
EXPLANATION OF WORK:

JOB # 220
DATE ISSUED: 6/5/25

EXPLANATION OF WORK:

Excavation and waterpaving near freight elevator south chamber

[illegible]

[illegible]

[illegible]

[illegible]

PO Box 1370
Saint Albans, WV 25177
Phone 304-727-2770
Fax 304-722-4230

DAILY REPORT FORM

TIME & MATERIAL WORK ORDER TICKET

Owner: DHHC
Project: Building 36
WORK ORDER # CD #9
EXPLANATION OF WORK: Ex

JOB # 220
DATE ISSUED: 6/14/25

EXPLANATION OF WORK:

#9 Excavation & waterproofing South elevation
near freight elevator

[illegible]

PO Box 1370
Saint Albans, WV 25177
Phone 304-727-2770
Fax 304-722-4230

DAILY REPORT FORM

TIME & MATERIAL WORK ORDER TICKET

Owner: PHH
Project: Building 34
WORK ORDER # CD #19
EXPLANATION OF WORK: _____

JOB # 220
DATE ISSUED: 6/17/25

EXPLANATION OF WORK:

Example and Waterproofing @ South elevation

[illegible]

[illegible]

[illegible]



TIME & MATERIAL WORK ORDER TICKET

Owner: D.H. H. R.
Project: Building 36
WORK ORDER #
EXPLANATION OF WORK: C.D. # 9

JOB # 220
DATE ISSUED: 4/24/25

EXPLANATION OF WORK:

Excavation & Waterpicking South
Elevation

[illegible]

[illegible]

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
592 - WC CHARLESTON WV (RT)
(304) 345-4747
1129 MAIN ST
CHARLESTON WV 25302

INVOICE

INVOICE NUMBER

50031689169

INVOICE DATE

06/03/2025

CUSTOMER PO NUMBER

220CCD9

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.bilitrust.com>

ENROLLMENT TOKEN:

LZK LGV XVZ

ACCOUNT # 10000190123

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177

BUILDING 36
1 DAVIS SQUARE
CHARLESTON WV 25301

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
06/03/2025		66343283	KEMP HOLMES	STEVENS, FRANK GIOVANNI		DINGESS, JOSH			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
592		10004870317	NET 30 DAYS	5. WALK IN			BUILDING 36		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 34971780 SHIPPING NOTES: I HAVE WIRE BRUSH *****		1	0	0	1	0.00	
3	196235	3" LOW COST CHIP/PAINT BRUSH MAGNOLIA BRUSH		3	1.15 EA	0	3	3.45	0.2
4	161795785	2GAL WHITE BUCKET		1	6.00 EA	0	1	6.00	0.4
5	196RG5500	5GAL HI VIZ YELLOW GREEN PRIVATE LABEL BUCKET		1	7.75 EA	0	1	7.75	0.5
6	324DW4916	4"X.023"X5/8-11 KNOTTED WIRE CUP DEWALT		1	32.99 EA	0	1	32.99	2.3
7	1989TU038	9" 3/8" NAP GOOD VALUE ROLLER COVER MAGNOLIA BRUSH		2	2.25 EA	0	2	4.50	0.3

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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For questions regarding this invoice please call (866) 604-0040

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RECEIVED BY: KEMP HOLMES

SIGNATURE COPY ON FILE

TOTAL GROSS	54.6
TOTAL TAX	3.8
TOTAL SHIPPING AND HANDLING	0.0
TOTAL INVOICE	58.5

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
592 - WC CHARLESTON WV (RT)
(304) 345-4747
1129 MAIN ST
CHARLESTON WV 25302

INVOICE

INVOICE NUMBER

50031715252

INVOICE DATE

06/04/2025

CUSTOMER PO NUMBER

BUILDING 36 CCD9

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177

BUILDING 36
1 DAVIS SQUARE
CHARLESTON WV 25301

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
06/04/2025		66373677	KEMP HOLMES	STEVENS, FRANK GIOVANNI		BOLEN, DAVID			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
592		10004870317	NET 30 DAYS	2. OUR TRUCK			BUILDING 36		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 34999315 *****		1	0	0	1	0.00	
1	3392SPF2416	2"X4"X16' #2 SPF LUMBER		15	11.00 EA	0	15	165.00	11.5
2	339CDX3448	3/4"X4'X8' CDX PLYWOOD 23/32"		4	36.00 EA	0	4	144.00	10.0
3	198IS34R36	36"X3/4" ROUND NAIL STEEL STAKE W/HOLES NOMINAL		50	5.75 EA	0	50	287.50	20.0
4	431SD1212	1/2"X12" SMOOTH DOWEL		30	3.71 EA	0	30	111.30	7.0

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TOTAL GROSS	707.1
TOTAL TAX	49.1
TOTAL SHIPPING AND HANDLING	0.1
TOTAL INVOICE	757.1

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

154 - COLUMBUS
(614) 275-3330
1641 HARMON AVE
COLUMBUS OH 43223
FRANKLIN

RENTAL INVOICE

INVOICE NUMBER

10021728029

INVOICE DATE

06/05/2025

CUSTOMER PO NUMBER

BUILDING 36 CCD 9

06/05/2025 - 07/02/2025

Rental Start Date:

Billing Cycle:

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

LZK LGV XYZ

TERRITORY:

SHIP TO: 10004670317

BUILDING 36
1 DAVIS SQUARE
CHARLESTON WV 25301

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY			
06/03/2025		66362929	KEMP HOLMES	STEVENS, FRANK GIOVANNI			KOELBL, CHRISTOPHER			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.		
154		10004870317	NET 30 DAYS	4. COMMON CARRIER				BUILDING 36		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE		QTY BKO	QTY SHP	EXTENDED PRICE	
0	HDRDESC	***** SHIPPING NOTES: SHIP TO BRANCH 592 CHARLESTON, WV *****		1	0		0	1	0.00	
12	R113NF244	RENTAL 24"X4' PANEL HANDSET STEEL PLY DAYTON/SYMONS		9	13.56	EA	0	9	122.04	8.5%
14	R113NF243	RENTAL 24"X3' PANEL HANDSET STEEL PLY DAYTON/SYMONS		1	12.65	EA	0	1	12.65	0.8%
16	R113NF203	RENTAL 20"X3' FILLER HANDSET DAYTON/SYMONS		1	13.83	EA	0	1	13.83	0.9%
18	R113NF43	RENTAL 4"X3' FILLER HANDSET DAYTON/SYMONS		2	8.55	EA	0	2	17.10	1.2%
20	R113NF13	RENTAL 1"X3' FILLER HANDSET STEEL PLY DAYTON/SYMONS		2	3.28	EA	0	2	6.56	0.4%
22	R113OC3	RENTAL 3' OUTSIDE CORNER		2	2.91	EA	0	2	5.82	0.4%
24	R11360058	RENTAL STANDARD WEDGE BOLT		250	0.06	EA	0	250	15.00	1.0%
26	R113U1056	RENTAL Z TIE HOLDER DAYTON/SYMONS		20	0.45	EA	0	20	9.00	0.6%
28	R113U1062	RENTAL 2"X4" WALER TIE		20	0.25	EA	0	20	5.00	0.3%

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TOTAL GROSS	207.01
TOTAL TAX	14.51
TOTAL SHIPPING AND HANDLING	0.01
TOTAL INVOICE	221.51

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

154 - COLUMBUS

(614) 275-3330
1841 HARMON AVE
COLUMBUS OH 43223
FRANKLIN

INVOICE**INVOICE NUMBER**

50031734893

INVOICE DATE

06/05/2025

CUSTOMER PO NUMBER

BUILDING 36 CCD 9

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

L2K LGV XVZ

TERRITORY:

SHIP TO: 10004870317

ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177

BUILDING 36
1 DAVIS SQUARE
CHARLESTON WV 25301

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
06/04/2025		66373556	KEMP HOLMES	STEVENS, FRANK GIOVANNI		EPPS, MEGAN R			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
154		10004870317	NET 30 DAYS	4. COMMON CARRIER			BUILDING 36		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 35005095 SHIPPING NOTES: SENDING WITH RENTAL ORDER 66362929 *****		1	0	0	1	0.00	
1	4835931	1GAL SWELLSTOP PRIMER GREENSTREAK		1	143.17 GAL	0	1	143.17	10.0
2	483SS900	3/4"X1" SWELLSTOP GREENSTREAK (PRICED/FT, SOLD 100')		100	4.74 FT	0	100	474.00	33.1

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TOTAL GROSS	617.1
TOTAL TAX	43.2
TOTAL SHIPPING AND HANDLING	0.0
TOTAL INVOICE	660.3

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
582 - WC CHARLESTON WV (RT)
(304) 345-4747
1129 MAIN ST
CHARLESTON WV 25302

INVOICE

INVOICE NUMBER
50031736855
INVOICE DATE
06/05/2025
CUSTOMER PO NUMBER
BLDG 36 CCD #9

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http://whitecap.billtrust.com
ENROLLMENT TOKEN:
L2K LGV XVZ

TERRITORY:
SHIP TO: 10004870317

ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177

BUILDING 36
1 DAVIS SQUARE
CHARLESTON WV 25301

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
06/05/2025		66402802	KEMP HOLMES	STEVENS, FRANK GIOVANNI		LYNCH, WESLEY			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
592		10004870317	NET 30 DAYS	4. COMMON CARRIER			BUILDING 36		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 35032090 SHIPPING NOTES: TODAY IF POSSIBLE *****		1	0	0	1	0.00	
1	434444G510	4"X4" W4 4GA 5'X10' WIRE MESH MAT		10	38.09 EA	0	10	380.90	26.6
2	43542060	#4 GR60 1/2"X20' REBAR SOLD/PC		6	9.59 EA	0	6	57.54	4.0
3	433CM804K	80LB 4000PSI HIGH STRENGTH CONCRETE MIX QUIKRETE 1101-80		36	12.50 BAG	0	36	450.00	31.5

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TOTAL GROSS	888.4
TOTAL TAX	62.1
TOTAL SHIPPING AND HANDLING	0.0
TOTAL INVOICE	950.5

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
592 - WC CHARLESTON WV (RT)
(304) 345-4747
1129 MAIN ST
CHARLESTON WV 25302

INVOICE

INVOICE NUMBER
50031784580
INVOICE DATE
06/09/2025
CUSTOMER PO NUMBER
220

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
LZK LGV XVZ

ACCOUNT # 10000190123

TERRITORY:
SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177

BUILDING 36
1 DAVIS SQUARE
CHARLESTON WV 25301

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
06/09/2025		66476603	MATT FREED	STEVENS, FRANK GIOVANNI		LYNCH, WESLEY			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
592		10004870317	NET 30 DAYS	5. WALK IN			BUILDING 36		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 35080813 *****		1	0	0	1	0.00	
1	432620	6MIL 20'X100' CLEAR POLYFILM VISQUEEN SOLD/ROLL		1	111.00 RL	0	1	111.00	7.7
wall protection									

will protection

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TOTAL GROSS	111.4
TOTAL TAX	7.7
TOTAL SHIPPING AND HANDLING	0.4
TOTAL INVOICE	118.7

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

154 - COLUMBUS
(614) 275-3330
1641 HARMON AVE
COLUMBUS OH 43223
FRANKLIN

RENTAL INVOICE

INVOICE NUMBER

10021777103

INVOICE DATE

06/10/2025

CUSTOMER PO NUMBER

BUILDING 36 CCD 9

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

LZK LGV XVZ

TERRITORY:

SHIP TO: 10004870317

Rental Start Date:

Billing Cycle:

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177

BUILDING 36
1 DAVIS SQUARE
CHARLESTON WV 25301

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY		
06/03/2025		66362929	KEMP HOLMES	STEVENS, FRANK GIOVANNI		KOELBL, CHRISTOPHER		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.	
154		10004870317	NET 30 DAYS	4. COMMON CARRIER			BUILDING 36	
LINE	PART NUMBER		DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE
0	HDRDESC		***** SHIPPING NOTES: SHIP TO BRANCH 592 CHARLESTON, WV *****	1	0	0	1	0.00
10	RSHPPING-OUT		RENTAL SHIPPING AND HANDLING OUT	1	150.00 EA	0	1	150.00 10.5

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TOTAL GROSS	150.0
TOTAL TAX	10.5
TOTAL SHIPPING AND HANDLING	0.0
TOTAL INVOICE	160.5

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
592 - WC CHARLESTON WV (RT)
(304) 345-4747
1129 MAIN ST
CHARLESTON WV 25302

INVOICE

INVOICE NUMBER
50032076253
INVOICE DATE
06/26/2025
CUSTOMER PO NUMBER
220

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
L2K LGV XVZ

ACCOUNT # 10000190123

TERRITORY:
SHIP TO: 10004870317

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177

BUILDING 36
1 DAVIS SQUARE
CHARLESTON WV 25301

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
06/26/2025		66843397	KEMP HOLMES	STEVENS, FRANK GIOVANNI		LYNCH, WESLEY			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
592		10004870317	NET 30 DAYS	5. WALK IN			BUILDING 36		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 35383284 *****		1	0	0	1	0.00	
1	297DMAPL4090	1/4" X 10" X 12" REBAR DEMON SDS PLUS 4 CUTTER FULL CARBIDE HEAD HAMMER BIT DIABLO		2	24.99 EA	0	2	49.98	3.1

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complete terms and conditions.

RECEIVED BY: KEMP HOLMES

SIGNATURE COPY ON FILE

TOTAL GROSS	49.9
TOTAL TAX	3.1
TOTAL SHIPPING AND HANDLING	0.0
TOTAL INVOICE	53.0



4 WEEK BILLING
INVOICE

247270774-001

BRANCH F45
573 NEW GOTT MOUNTAIN RD
CROSS LAKES WV 25313-1425
304-776-7028
304-776-7158 FAX

Job Site

BLDG 36
1 DAVIS SQ
CHARLESTON WV 25301-1729

Office: 304-727-2770

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177-1370

Customer # : 1144759
Invoice Date : 05/13/25
Date Out : 04/28/25 09:00 AM
Billed Through : 05/26/25 00:00
UR Job Loc : ONE DAVIS SQUARE, CH
UR Job # : 33
Customer Job ID:
P.O. # : NPOR
Ordered By : KEMP HOLEMS
Reserved By : NATHANIEL VIARS
Salesperson : JORDAN ADKINS

Invoice Amount: \$2,448.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5450
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	907/0545	MINI EXCAVATOR BUCKET 24"					N/C
1	11548978	MINI EXCAVATOR 7400-9199# Make: HITACHI Model: 2X35U-5 Serial: HCMADG60T00298902 Meter out: 640.00 Meter in: .00		306.00	893.00	1,940.00	1,940.00
Rental Subtotal:							1,940.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	WV PROP TAX RECOVERY FEE	[DRSURWV/MCI]	29.100	EACH	29.10		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	38.800	EACH	38.80		
1	DELIVERY CHARGE		282.600	EACH	282.60		
Sales/Misc Subtotal:							350.50
Agreement Subtotal:							2,290.50
Tax:							158.30
Total:							2,448.80

COMMENTS/NOTES:

CONTACT: KEMP HOLEMS
CELL#: 304-546-6111

Billing period: 28 Days From 4/28/25 09:00 AM Thru 5/26/25 09:00 AM

1/2 cost:

\$ 1,224.40

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING
INVOICE

247270774-002

BRANCH F45
573 NEW GOFF MOUNTAIN RD
CROSS LANES WV 25313-1425
304-776-7028
304-776-7158 FAX

Job Site
BLDG 36
1 DAVIS SQ
CHARLESTON WV 25301-1729
Office: 304-727-2770

Customer # : 1144759
Invoice Date : 06/10/25
Date Out : 04/28/25 09:00 AM
Billed Through : 06/23/25 00:00
UR Job Loc : ONE DAVIS SQUARE, CH
UR Job # : 33
Customer Job ID:
P.O. # : NPOR
Ordered By : KEMP HOLEMS
Reserved By : NATHANIEL VIARS
Salesperson : JORDAN ADKINS

PARAMOUNT BUILDERS LLC
PO BOX 1370
SAINT ALBANS WV 25177-1370

Invoice Amount: \$2,146.42

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5450
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	907/0545	MINI EXCAVATOR BUCKET 24"					N/C
1	11548978	MINI EXCAVATOR 7400-9199# Make: HITACHI Model: ZX35U-5 Serial: HCMADG60T00298902 Meter out: 640.00 Meter in: .00		306.00	893.00	1,940.00	1,940.00
Rental Subtotal:							1,940.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	WV PROP TAX RECOVERY FEE	[DRSURWV/MCI]	29.100	EACH	29.10		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	38.800	EACH	38.80		
Sales/Misc Subtotal:					67.90		
Agreement Subtotal:					2,007.90		
Tax:					138.52		
Total:					2,146.42		

COMMENTS/NOTES:

CONTACT: KEMP HOLEMS
CELL#: 304-546-6111

Billing period: 28 Days From 5/26/25 09:00 AM Thru 6/23/25 09:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



BRANCH F45
573 NEW GOLF MOUNTAIN RD
CROSS LANES WV 25313-1425
304-776-7028
304-776-7158 FAX



RENTAL RETURN INVOICE

247270774-003

Customer # : 1144759
Invoice Date : 06/26/25
Rental Out : 04/28/25 09:00 AM
Rental In : 06/25/25 04:03 PM
UR Job Loc : ONE DAVIS SQUARE, CH
UR Job # : 33
Customer Job ID:
P.O. # : NPOR
Ordered By : KEMP HOLEMS
Reserved By : NATHANIEL VIARS
Salesperson : JORDAN ADKINS

Invoice Amount: \$988.02

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5450
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	907/0545	MINI EXCAVATOR BUCKET 24"					N/C
1	11548978	MINI EXCAVATOR 7400-9199# Make: HITACHI Model: ZX35U-5 Serial: HCMADG60T00298902 Meter out: 640.00 Meter in: 707.20		306.00	893.00	1,940.00	893.00
Rental Subtotal:							893.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	WV PROP TAX RECOVERY FEE	[DRSURWV/MCI]	13.395	EACH	13.40		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	17.860	EACH	17.86		
Sales/Misc Subtotal:						31.26	
Agreement Subtotal:						924.26	
Tax:						63.76	
Total:						988.02	

COMMENTS/NOTES:

CONTACT: KEMP HOLEMS
CELL#: 304-546-6111

Final Bill: 2 Days From 6/23/25 09:00 AM Thru 6/25/25 04:03 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

QXO

DATE 6/24/25 TIME 13:00:02

SALES ORDER
CKNOWLEDGEMENTQXO001 PAGE NO.
1

REMIT TO	WAREHOUSE
CHARLESTON BRANCH QXO PO BOX 418527 BOSTON, MA 02241-8527	CHARLESTON BRANCH QXO 1616 PENNSYLVANIA AVE. CHARLESTON, WV 25302 Phone # 304 342 0571

PAYMENT TYPE	CHARGE
DOCUMENT NUMBER	SH91486
DOCUMENT DATE	6/24/25
CUSTOMER NUMBER	587828
WAREHOUSE	P241

Order by: DERRIC FOSTER

SOLD TO	SHIP TO	SPECIAL INSTRUCTIONS
PARAMOUNT BUILDERS LLC (0243) PO BOX 1370 ST ALBANS, WV 25177 304 727 2770	PARAMOUNT BUILDERS LLC (0243) QXO 1616 PENNSYLVANIA AVE. CHARLESTON, WV 25302	

CUSTOMER P.O. NUMBER	JOB NAME	JOB NUMBER	WTR	SALES	ORDER DATE	SHIPPING METHOD	ETA DATE
MUSHEWEY BLDG	SHOP	999	X43	LVM	6/24/25	PICKUP	06/24/25

LINE NO	PRODUCT NUMBER/DESCRIPTION	UOM	ORDERED	SHIPPED	BIO	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
001	CCW860 012160 JAB 001 CCW 860/861 36"X67' 200 SF 305145 1/ROLL/CTN 25/PLT SELF ADHERING SHEET WATERPROOF	RL	2	2	0	170.7500		341.50
002	CCWMD6200 012152 TAA 001 CCW+MIRADRAIN 6200 48"X50' 360116 1/CTN 7/PLT VERTICAL DRAINAGE COMPOSITES 200 SF	PC	2	2	0	172.6400		345.28
003	VRSPETB 110768 JAB 001 VRS PE TERMINATION BAR 1"X10' 302636 ALUMINUM 50PCS/CT VERSI WITH LIP	PC	5	5	0	20.7900		103.95

<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> PICK UP	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PACKED BY	FILED BY	PACKED BY	CHECKED BY	AMOUNT TAX	790.73 55.35 .00
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours				RECEIVED BY END OF ORDER		DATE RECEIVED		TOTAL DUE		846.08

QXO

MNSA

Raynes & Company LLC
Rt 62 PO Box 438
Eleanor, WV 25070

INVOICE



Phone: 304-586-2535
Fax: 888-463-3087

Invoice: 65104
Invoice Date: 7/9/2025

***Please note: We will never ask you to pay an invoice via ACH or wire transfer.

Bill To:	Project Details:
Paramount Builders, LLC Paramount Builders, LLC PO Box 1370 St. Albans, WV 25177	Building 36 - Capital Street West Virginia

Payment Terms	Contract Number	Invoice Due Date
Net 30		8/8/2025

Description	Quantity	UOM	Unit Price	Bill Amount
7/7/25 - Mini Excavator - Loading out extra topsoil	3.0000	HR	100.0000	300.00
7/7/25 - 2 Laborers - Loading out extra topsoil	6.0000	HR	60.0000	360.00
7/7/25 - One Ton Dump Truck - Hauling out extra topsoil	3.0000	HR	85.0000	255.00
Subtotal Amount				915.00
'T' Indicates a taxable line				
Total Invoice Amount Due				915.00

B36 PROJECT UNIT PRICE RECONCILIATION

COMMODITY NO.	DESCRIPTION	SCHEDULED VALUE	UNIT PRICE	UNITS	QUANTITY	% USED	TOTAL PAID
2	concrete crack injection repair	\$11,940.00	\$119.40	FT	100	25.00%	\$2,985.00
3	concrete patch repair	\$20,975.00	\$83.90	FT	250	1.50%	\$314.63
4	concrete masonry repointing	\$4,975.00	\$19.90	FT	250	0.00%	\$0.00
5	concrete masonry grouting & reinforcing	\$74,750.00	\$373.75	CF	200	74.70%	\$55,839.40
6	concrete masonry grouting	\$14,350.00	\$287.00	CF	50	0.00%	\$0.00
7	structural steel zinc rich primer	\$35,120.00	\$70.24	SI	500	56.00%	\$19,667.20
8	asbestos abatement	\$3,500.00	\$35.00	SF	100	0.00%	\$0.00
9	lead based paint	\$4,655.00	\$46.55	SF	100	0.00%	\$0.00
10	mold removal	\$28,825.00	\$11.53	SF	2500	3.23%	\$929.64
11	crack repairs for existing eifs	\$5,271.00	\$17.57	LF	300	0.00%	\$0.00
12	patch repairs for eifs cladding	\$3,515.00	\$14.06	SF	250	0.00%	\$0.00
13	interior gaskets	\$250.00	\$1.25	LF	200	0.00%	\$0.00
	TOTAL	\$208,126.00					\$79,735.86
FINAL CREDIT (SCHEDULED VALUE - TOTAL PAID)		\$128,390.14					



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: October 8, 2025

Ref: Change Order #4 – 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 (#4) 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 a net decrease of \$157,531.25, to cover the cost the following:

Item #1 (CCD #9 – COP#22)

This increase, in the amount of \$67,338.55, is a result of unforeseen circumstances discovered during the excavation at the south elevator exterior of the freight elevator. Additional excavation and below grade waterproofing was required to properly fix the discovered issue.

Item #2 (Net Deduct)

This deduct, in the amount of (\$128,390.14), is a result of several unit price items/quantities that were not utilized during the execution of the work.

Item #3 (Net Deduct)

This deduct, in the amount of (\$96,479.66), is a result of the following scope work not being completed:

- Installation of base wall cladding at southeast corner Feature Wall (\$26,327.33).
- Installation of fenestration on stand-alone mockup (\$16,000.00).
- Reinstallation of security cameras (\$2,500.00).
- Restoration of portions of the paver assembly in Davis Park (\$15,152.33).
- Installation of north entrance curtain wall and concrete topping (\$36,500.00).

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

APPROVED
[Signature]
10/10/25



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

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Director

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
Change Order #4 Decrease=	(\$157,531.25)
New Contract Amount =	\$8,437,644.62

We are not extending this contract with this change order.

The Agency determines that these changes are warranted and approves the contract to be decreased.
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: WV032815

CLASSIFICATION:

GENERAL BUILDING
SPECIALTY

PARAMOUNT BUILDERS LLC
PO BOX 1448
SAINT ALBANS, WV 25177

DATE ISSUED

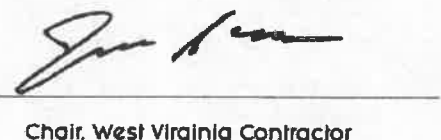
JULY 30, 2025

EXPIRATION DATE

JULY 30, 2026



Authorized Signature



Chair, West Virginia Contractor
Licensing Board



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.

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)		Capital Stock
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
2025
2024
2023
2022
2021
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Date filed

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

Wednesday, October 8, 2025 — 1:26 PM

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Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"Paramount Builders, LLC" x

Classification

Excluded Individual

Excluded Entity

Federal Organizations

Exclusion Type

Exclusion Program

Location

Dates

Reset 

Entity Information ^



Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions



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

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>01 - TR</u> Date: <u>10/10/15</u> Solicitation No. <u>C0#4</u> <u>Increase ! Decrease</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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Ge