

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:	
Document Description:	Building 36 Facade Replacement Project		Change Order 4 To decrease the contract.	
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
PAR, 501 - ST A US Vend	dor Customer Code: AMOUNT BUILDERS L - 6TH AVE, POB 1370 LBANS dor Contact Phone: ount Details:	000000211095 LC WV 304-727-2770 Extensi	25177 on:	Requestor Name: Requestor Phone: Requestor Email:	Aaron M Armstrong 304-352-5492 aaron.m.armstrong@wv.gov
	Discount Allowed	Discount Percentage	Discount Days	-	LOCATION
#1	No	0.0000	0	-	
#2	Not Entered			-	
#3	Not Entered				
#4	Not Entered			-	

	INVOICE TO		SHIP TO
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRAT 112 CALIFORNIA AVENUE	ION	DEPARTMENT OF ADMINISTRA GENERAL SERVICES DIVISION	
BLDG 4, 6TH FLOOR		ONE DAVIS SQUARE	
CHARLESTON	WV 25305	CHARLESTON	WV 25301
US		US	

Total Order Amount: \$8,437,644.62

Purchasing Division's rule Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

NERA APPROVAL AS TO FORM

RONIC SIGNATURE ON F

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

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	II. W D 1	
				Unit Price	Total Price
	72121103	0.00000		0.000000	7730809.63
Service From	Service To	Manufacturer		Model No	7730009.03
2024-03-01	2025-08-23			Moder NO	

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	2303,00
2024-03-01	2025-08-23			MODEL NO	

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	314.03
2024-03-01	2025-08-23			WOOD NO	

Commodity Line Description:

Concrete Patch Repairs

Extended Description:

Concrete Patch Repairs

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
	72121103	0.00000	FT	19,900000	
Service From	Service To	Manufacturer		Model No	0.00
2024-03-01	2025-08-23			model No	

Commodity Line Description:

Concrete Masonry Repointing

Extended Description:

Concrete Masonry Repointing

Page: 2

FORM ID: WV-PRC-CPO-002 2020/05

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

Date Printed: Oct 10, 2025 Order Number: CPO 0211 4036 GSD2400000007 6 Page: 3 FORM ID: WV-PRC-CPO-002 2020/05

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:

Date Printed: Oct 10, 2025

Base Bid

Order Number: CPO 0211 4036 GSD2400000007 6 Page: 4 FORM ID: WV-PRC-CPO-002 2020/05



AIA Document G701' – 2017

Change Order

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

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

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

ARCHITECT: (Name and address) WDP & Associates Consulting Engineers, 10621 Gateway Boulevard, Suite 200

Manassas, VA 20110

CONTRACTOR: (Name and address) Paramount Builders, LLC

> 7.967.926.10 627,249.77 8,595,175,87 -157,531,25 8.437.644.62

CHANGE ORDER INFORMATION:

Change Order Number: 004

Date: 10-07-2025

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

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.	BY: Paramount Builders, LLC (Printed name and title)	BY: State of West Virginia, General Services Division
(Printed name, title, and license number if required)	. 1	(Printed name and title)
10 7 2025	Date 10 7 25	10/7/25
Date		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/:

Paramount Job No:

220

ccd #9

see added comments in notes below.

Change Request: #21

Project: GSD / Building 36 façade renovations

Contact: Date: Derick Foster 7/15/2025

	Quantity	Unit		Material	Ex	tension	Labor	E	xtension	Subcontract		Extension
4/21/2025 labor												
	40		\$	-	\$	•	\$ 60.00	-	2,400.00		\$	-
4/22/2025 labor		hrs	\$	-	\$	-	\$ 60.00	\$	2,400.00	\$ -	\$	-
4/23/2025 labor		hrs	\$	-	\$	-	\$ 60.00	\$	1,800.00	\$ -	\$	-
5/6/2025 labor		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	\$ -	S	
6/9/2025 labor	18	hrs	\$	-	\$	-	\$ 60,00	\$	1,080.00	\$ -	s	
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	\$	-	\$	- 1	\$ 60.00	\$	1,800.00		\$	
6/23/2025 lab	20	hrs	\$	-	\$	-	\$ 60.00	s	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	\$ -	\$	-
			\$	-	\$		\$ -	s	-	\$ -	\$	
material cost	1	below	S	-	\$	-	\$ -	\$		\$ -	\$	
white cap dated 6/3/25	1	Is	\$	58.53	\$	58.53	s -	S		\$ -	\$	
white cap dated 6/4/25	1	Is	\$	757.35	S	757.35	s -	\$		\$ -	s	-
white cap dated 6/5/26	1	ls	S	221.50	\$	221.50	\$ -	\$		\$ -	S	
white cap dated 6/5/27	1	ls	\$	660.37	\$	660.37	\$ -	\$		\$ -	\$	
white cap dated 6/5/27	1	ls	s	950,63	\$	950.63	-	\$	_	\$ -	s	
white cap dated 6/9/28		ls	\$	118.77	\$	118,77		\$		\$ -	\$	-
white cap dated 6/10/25		ls	\$	160,50		160.50	\$ -	\$		\$ -	\$	
white cap dated 6/25/25		ls	\$	49.98	\$	49.98	-	\$	-	\$ -	\$	
united mini excavator rental (pro-rated)		Is	\$	1,224,40	\$	1,224,40		\$	<u>:</u>	•	\$	•
united mini excavator rental		Is	S	2,146,42	\$	2,146.42	-	\$			-	
united mini excavator rental		Is	s	988.02	\$	924.26		\$	-	•	\$	
oxo		ls	S	790.73	\$	790.73	\$ -	\$	•		\$	
spoils removal / raynes dated 7/9/25		Is	\$	100,10	\$	190.13	\$ -	\$		\$ - \$ 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/:

Paramount Job No:

220

ccd #9

see added comments in notes below.

Change Request: #21

Contact:

Derick Foster

Project: GSD / Building 36 façade renovations

Date: 7/15/2025

Quantity	Unit	Material	Е	xtension	Labor	E	xtension	Subcontract	Extension
		\$ -	\$		\$ -	\$).*)	\$ -	\$ _
		Subtotals:		8,063.44		\$	34,680.00		\$ 915.0
		7% Sales Tax		564.44	Labor Burden:	_\$_	11,444.40		\$ _
		Subtotals:	\$	8,627.88		\$	46,124.40		\$ 915.0
		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	S	63,971.62					
Cor	ntractors	Liability Insurance:	\$	1,010.08					
		B&O tax		1,346.77					
		GC Bond:	\$	1,010.08					
		Total:	\$	67,338.55					



Construction Change Directive

_		
PROJECT: (name and address)	CONTRACT INFORMATION:	CCD INFORMATION:
West Virginia Building 36 Facade	Contract For:	Directive Number:
eplacement and Restoration Project	CPO 0211 4036 / GSD2400000007 1	09
ne Davis Square	Date:	Date:
harleston. WV 25301	12-18-2023	05-01-2025
WNER: (name and address)	ARCHITECT: (name and address)	CONTRACTOR: (name and address)
ate of West Virginia - General	WDP & Associates Consulting	Paramount Builders, LLC
ervices Division	Engineers, Inc.	
8 California Avenue	10621 Gateway Boulevard, Suite 200	P.O. Box 1370
harleston, WV 25305	Manassas, VA 20110	Saint Albans. WV 25177
	make the following change(s) in this Co	ntroct*
he Contractor is never unrected to	change and, if applicable, utach or refer	rence specific exhibits.)
acavation at the south elevation bet vall. Modifications to the waterproo	ween Column Line 8 and 10 revealed a s fing detail are required as outlined in Att	subgrade wall outboard of the foundation tached CCD 09.
ROPOSED ADJUSTMENTS		
The proposed basis of adjustme	ent to the Contract Sum or Guaranteed M	faximum Price is:
Lump Sum unchan	ged \$ 0.00	
[] Unit Price of \$ 0.00		
	-	er article 7.3.4 o
[X] —Gest _{r-Es} defined be	Charles and the second of the	
-(Insert a definition	of, or method for determining, cost) tion-7.3.3 of AIA Document A201-2017	our contract
As provided in See	HON-755 OF ATA DOCUMENT A201-2017	
[] As follows:		agreement.
() Az tottows.		DF 5/1
The Contract Time will be uncl		カー シハ
The Contract Time will be uncl	nanged by (U) days.	
OTE: The Owner, Architect and Ca irective to the extent they agree upo r the change(s) described herein.	ntractor should execute a Change Order on adjustments to the Contract Sum, Con	r to supersede this Construction Change stract Time, or Guaranteed Maximum price
ben signed by the Owner and Architect	and received by the Contractor, this	Contractor signature indicates agreement
men signed by the Owner and Addison	TELY as a Construction Change Directive	with the proposed adjustments in Contract
CD), and the Contractor shall proceed	with the change(s) described above.	Sum and Contract Time set forth in this
		CCD.
		20
	Charles	
Int. Varnon.	(11h4)	10
FOR TOWN IN	OWNER (Signature)	CONTRACTOR (Signature)
RCHITECT (Signature)	Atturn (aguam c)	_
Y: WDP & Associates Consulting	BY: West Virginia General Services	BY: Paramount Builders, LLC
igineers, Inc.	Division Acres Hemstone	(Printed name and title) A
rinted name, title, and license	(Printed name and title)	F Period name and title) A. P.
nnet have, me. and herse anber if required)	•	
in Alexander	C 1 2 ,-	91/25
5/1/2025	5-1-25	Date
1 500 00	Data	

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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.

TIME & MATERIAL WORK ORDER TICKET



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

Owner: DHHR Project: Dwilding 36 WORK ORDER # CLD #9 JOB# 220 DATE ISSUED: 4/21/25

EXPLANATION OF WORK:

(

Texaste & perform Westerpropping & San

	LABOR								
DESCRIPTION	QTY.	UNIT	TOTAL DOLLARS	CLASS / NAME	STRAIGHT HOURS	OT HOURS	COST	TOTAL DOLLARS	
DEGGAN HON				Supervisions					
				Carpenter T	10				
LABOR				Laborer	30				
1000					-				
					_	-			
		1		-					
	-	+			+	-			
		+		<u> </u>					
		1							
					-		_		
					-				
	_				1				
	-				1				
	+								
				1		TOTAL CO	ST LABOR		
	1				EQUIPA	ENT OWNED			
				1	OCC		RATE	TOTAL	
				DESCRIPTION	EQ.#	HOURS	/HR	DOLLARS	
	1								
					+				
	TOTAL RAW				+				
	PROFIT %	20.00%			_				
	TOTAL COST	MATERIAL C			_				
DE	ITAL EQUIPME	MT							
N-i	I IME EGOVE HIS	RATE	TOTAL						
DESCRIPTION	DAYS	/ Days	DOLLARS						
							-		
					+	_			
		-			1				
	-				_				
	_				1				
TO	AL RENTED E								
	PROFIT %	20.00%							
			,	70	TAL COST FO	o collibrem?	OWNED		
TOTAL COST F	OR RENTED E	QUIPMENT		10	TAL COST FO	K EQUIPMEN	OTTRED		
/ /				TOTAL	MATERIALS:				
THE ABOVE WORK WAS COM	E ABOVE WORK WAS COMPLETED ON: 4/2/25 GENERAL FOREMAN: APPROVED BY (CLIENT):								
GENERAL FOREMAN									
OPINION I ALIENIAL									
APPROVED BY (CLIENT):									
	MALA	-							
	1-1	2100	1/ 2025	TOTAL R	ENTED EQ.:			1	
	DATE:	CIM	11 200	CD	AND TOTAL:				
				GRA	WID IOIAL:				

TIME & MATERIAL WORK ORDER TICKET



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

DATE ISSUED:

Owner: DHURD 36
Project: Burlely 36
WORK ORDER # CCD #9

EXPLANATION OF WORK:

MATERIALS STRAIGHT 07 UNIT TOTAL CLASS / UNIT TOTAL NAME HOURS HOURS COST DOLLARS QTY. COST DOLLARS DESCRIPTION Supervisions 10 Carpenter Laborer 30 3 **TOTAL COST LABOR** EQUIPMENT OWNED **RATE** TOTAL OCC HOURS **DOLLARS** DESCRIPTION EQ.# /HR TOTAL RAW MATERIALS 20.00% PROFIT % **TOTAL COST MATERIALS** RENTAL EQUIPMENT RATE TOTAL. DOLLARS DAYS / Days DESCRIPTION TOTAL RENTED EQUIPMENT PROFIT % 20.00% TOTAL COST FOR EQUIPMENT OWNED TOTAL COST FOR RENTED EQUIPMENT **TOTAL MATERIALS:** THE ABOVE WORK WAS COMPLETED ON: TOTAL LABOR: GENERAL FOREMAN: TOTAL OWNED EQ.: APPROVED BY (CLIENT): **TOTAL RENTED EQ.:**

GRAND TOTAL:

TIME & MATERIAL WORK ORDER TICKET



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

Owner: DHHZ
Project: Builduy 3k
WORK ORDER # 000

EXPLANATION OF WORK:

(

DATE ISSUED: 5/16/25

	ALATEDIALE	1. 1-100.0	V	LABOR							
DECODINATOR	MATERIALS QTY.	UNIT	TOTAL DOLLARS	CLASS/ NAME	STRAIGHT	OT	UNIT	TOTAL DOLLARS			
DESCRIPTION	Q11.	0001	DOLLO	Supervisions				T			
			1	Carpenter /	114						
	_				50/1						
				Laborer 3	- 6-1						
	_	-			_						
		-		-	_						
		-			_						
					_						
					_						
					_			-			
					+						
					_						
					_						
		1									
				7			OST LABOR				
					EQUIPM	ENT OWNE	D				
				7	OCC		RATE	TOTAL			
	_			DESCRIPTION	EQ.#	HOURS	/ HR	DOLLARS			
	1				1						
	TOTAL RAW	MATERIAI S			1						
	PROFIT %				1						
	PROFIT 70	20.0070									
	TOTAL COST	MATERIAL C									
D.C.	NTAL EQUIPMI										
KE	MIAL EQUIPMI	RATE	TOTAL								
DESCRIPTION	DAYS	/ Days	DOLLARS		1						
DESCRIPTION	DAIG	7 50	DOLLO								
		-		-	1						
	-										
	_	-		1			r				
				-	+		1				
							-				
					+						
				-							
					+						
					+						
TO	TAL RENTED E										
	PROFIT %	20.00%									
					THE POOT FOR	COMPRE	IT OWNED				
TOTAL COST	FOR RENTED E	QUIPMENT		10	TAL COST FO	K EQUIPMEN	I ONINED				
		1 1			**********						
		A1/00		TOTAL	MATERIALS:						
VE WORK WAS CO	MPLETED ON:	5/6/15	.0								
GENERAL FOREMAN		717	()	TO:	TAL LABOR:						
	Por	up ly									
PROVED BY (CLIENT	16 . 1	1		TOTAL (OWNED EQ.:						
	Allela	1									
	- adoubs	B1. 11	Sec. 44.	TOTAL R	ENTED EQ.:						
	DATE:	(XO MELL	7015								
		- harding		GR/	AND TOTAL:						

TIME & MATERIAL WORK ORDER TICKET



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

> JOB # 220 DATE ISSUED: 4225

Owner: DHAR Project: Building 36 WORK ORDER # CCD #9

EXPLANATION OF WORK:

Excavale and water proof a 5 south devant

	MATERIALS	UNIT	TOTAL	CLASS/	STRAIGHT	LABOR OT	UNIT	TOTAL
DESCRIPTION	QTY.	COST	DOLLARS	NAME	HOURS	HOURS	COST	DOLLAR
				Supervisions	10			
				Carpenter /				
		_		Laborer 3	30			
				+				
	_			1				
				-				
				-		TOTAL CO	ST LABOR	
					EQUIPM	ENT OWNER		
	_				OCC		RATE	TOTAL
				DESCRIPTION	EQ.#	HOURS	/HR	DOLLAR
					_			
	TOTAL RAW I	MATERIAL S						
	PROFIT %	20.00%						
	TOTAL COST							
RE	NTAL EQUIPME	RATE	TOTAL					
DESCRIPTION	DAYS	/ Days	DOLLARS					
					-			
					_			
TÓ	TAL RENTED E	QUIPMENT						
	PROFIT %	20.00%						
		OURSELLE			TOTAL COST FO	R EQUIPMEN	T OWNED	
TOTAL COST	FOR RENTED E	QUITNIEN (
		11	-	TOT	AL MATERIALS:			
ABOVE WORK WAS COI	MPLETED ON:	6/2/2	20		**************************************			
GENERAL FOREMAN	E K	21/	V		TOTAL LABOR:			
ABBROUGH NA JALIMAS	-174	77		TOT	AL OWNED EQ.:			
APPROVED BY (CLIENT	Ast.	1		,				
	rogy	1 22	62	TOT	AL RENTED EQ.:			
	DATE:	10 7	75					
			All and a second		GRAND TOTAL:			

TIME & MATERIAL WORK ORDER TICKET



PO Box 1379 Saint Albans, WV 25177 Phone 304-727-2770 Fax 304-722-4230

Owner: Project: WORK ORDER #

JOB # DATE ISSUED:

EXPLANATION OF WORK:

(

APPROVED BY (CLIENT):

LABOR MATERIALS STRAIGHT QT UNIT TOTAL CLASS / UNIT TOTAL HOURS HOURS COST DOLLARS NAME QTY. COST DOLLARS DESCRIPTION Supervisions 10 Carpenter Laborer 30 TOTAL COST LABOR EQUIPMENT OWNED OCC EQ.# RATE TOTAL DOLLARS HOURS DESCRIPTION /HR TOTAL RAW MATERIALS **PROFIT %** 20.00% **TOTAL COST MATERIALS** RENTAL EQUIPMENT RATE TOTAL DOLLARS DAYS /Days DESCRIPTION TOTAL RENTED EQUIPMENT PROFIT % TOTAL COST FOR EQUIPMENT OWNED TOTAL COST FOR RENTED EQUIPMENT TOTAL MATERIALS: THE ABOVE WORK WAS COMPLETED ON: **TOTAL LABOR:** GENERAL FOREMAN:

TOTAL OWNED EQ.:

TOTAL RENTED EQ.: **GRAND TOTAL:**

TIME & MATERIAL WORK ORDER TICKET



PO 8ox 1370 Saint Albans, WV 25177 Phone 304-727-2770 Fax 304-722-4230

> JOB # 120 DATE ISSUED: 614 25

Owner: BAHR
Project: Building 34
WORK ORDER # 703 11

EXPLANATION OF WORK:

LABOR MATERIALS STRAIGHT UNIT TOTAL UNIT TOTAL CLASS / HOURS HOURS COST DOLLARS NAME COST DOLLARS QTY. DESCRIPTION Supervisions Carpenter 30 Laborer **TOTAL COST LABOR EQUIPMENT OWNED** occ RATE TOTAL DOLLARS HOURS /HR EQ.# DESCRIPTION TOTAL RAW MATERIALS PROFIT % 20.00% TOTAL COST MATERIALS RENTAL EQUIPMENT RATE TOTAL **DOLLARS** DESCRIPTION DAYS / Days TOTAL RENTED EQUIPMENT PROFIT % TOTAL COST FOR EQUIPMENT OWNED TOTAL COST FOR RENTED EQUIPMENT TOTAL MATERIALS: THE ABOVE WORK WAS COMPLETED ON: **TOTAL LABOR:** GENERAL FOREMAN: TOTAL OWNED EQ .: APPROVED BY (CLIENT): TOTAL RENTED EQ.: **GRAND TOTAL:**

TIME & MATERIAL WORK ORDER TICKET



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

JOB # DATE ISSUED:

Owner: DHHIR Project: Building WORK ORDER # CCD #9

	00		30 with					
	MATERIALS	דואט דואט	TOTAL	CLASS/	STRAIGHT	LABOR OT	UNIT	TOTAL
DESCRIPTION	QTY.	COST	DOLLARS	NAME	HOURS	HOURS	COST	DOLLAR
				Supervisions	טו			
				Carpenter	10			-
				Laborer 5	30			
	_	-	-					
		-						
	_							
					1			L
					1			
					+			
					-			
					-			
		-						
		-		1			ST LABOR	
	_					ENT OWNER		
					OCC		RATE	TOTAL
				DESCRIPTION	EQ.#	HOURS	/HR	DOLLAR
	TOTAL RAW				-			
	PROFIT %	20.00%						
	TOTAL COST	MATERIALS						
R		MATERIALS ENT	TOTAL					
	TOTAL COST ENTAL EQUIPMI	MATERIALS	TOTAL DOLLARS					
R	TOTAL COST	MATERIALS ENT RATE						
	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
DESCRIPTION	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
DESCRIPTION	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
DESCRIPTION	TOTAL COST ENTAL EQUIPMI	MATERIALS ENT RATE						
DESCRIPTION	TOTAL COST ENTAL EQUIPMI DAYS	MATERIALS ENT RATE / Days						
DESCRIPTION	TOTAL COST ENTAL EQUIPMI DAYS DAYS OTAL RENTED B	MATERIALS ENT RATE / Days						
DESCRIPTION	TOTAL COST ENTAL EQUIPMI DAYS DAYS DTAL RENTED E PROFIT %	MATERIALS ENT RATE / Days EQUIPMENT 20.00%						
DESCRIPTION	TOTAL COST ENTAL EQUIPMI DAYS DAYS DTAL RENTED E PROFIT %	MATERIALS ENT RATE / Days EQUIPMENT 20.00%		TO	TAL COST FO	R EQUIPMEN	IT OWNED	
DESCRIPTION	TOTAL COST ENTAL EQUIPMI DAYS DAYS OTAL RENTED B	MATERIALS ENT RATE / Days EQUIPMENT 20.00%	DOLLARS			R EQUIPMEN	IT OWNED	
DESCRIPTION TOTAL COST	TOTAL COST ENTAL EQUIPMI DAYS DTAL RENTED E PROFIT % FOR RENTED E	MATERIALS ENT RATE / Days EQUIPMENT 20.00%			TAL COST FO	R EQUIPMEN	IT OWNED	
DESCRIPTION TOTAL COST	TOTAL COST ENTAL EQUIPMI DAYS DTAL RENTED E PROFIT % FOR RENTED E	MATERIALS ENT RATE / Days EQUIPMENT 20.00%	DOLLARS	TOTAL	MATERIALS:	R EQUIPMEN	IT OWNED	
DESCRIPTION TOTAL COST	TOTAL COST ENTAL EQUIPMI DAYS DTAL RENTED E PROFIT % FOR RENTED E	MATERIALS ENT RATE / Days EQUIPMENT 20.00%	DOLLARS	TOTAL		R EQUIPMEN	IT OWNED	
DESCRIPTION TOTAL COST ABOVE WORK WAS CO	DAYS DAYS DITAL RENTED E PROFIT % FOR RENTED E	MATERIALS ENT RATE / Days EQUIPMENT 20.00%	DOLLARS	TOTAL I	MATERIALS: TAL LABOR:	R EQUIPMEN	IT OWNED	
DESCRIPTION TOTAL COST ABOVE WORK WAS CO	DAYS DAYS DITAL RENTED E PROFIT % FOR RENTED E	MATERIALS ENT RATE / Days EQUIPMENT 20.00%	DOLLARS	TOTAL I	MATERIALS:	R EQUIPMEN	IT OWNED	
DESCRIPTION TOTAL COST ABOVE WORK WAS CO	DAYS DAYS DAYS DAYS DTAL RENTED E PROFIT % FOR RENTED E	MATERIALS ENT RATE / Days EQUIPMENT 20.00% EQUIPMENT	DOLLARS	TOTAL I	MATERIALS: TAL LABOR:	R EQUIPMEN	IT OWNED	
DESCRIPTION TOTAL COST	DAYS DAYS DAYS DAYS DTAL RENTED E PROFIT % FOR RENTED E	MATERIALS ENT RATE / Days EQUIPMENT 20.00%	DOLLARS	TOTAL I TOTAL C TOTAL R	MATERIALS: FAL LABOR: DWNED EQ.:	R EQUIPMEN	IT OWNED	

TIME & MATERIAL WORK ORDER TICKET



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

> JOB# 224 DATE ISSUED: (.]. C.

Owner: DHHQ
Project: Building 34e
CCD 49

EXPLANATION OF WORK:

1

xcavale + waterproofing wear freight

	MATERIALS		- 324		=	LABOR	6 5 6 14 70	TOTAL
DESCRIPTION	QTY.	UNIT	TOTAL DOLLARS	CLASS / NAME	STRAIGHT HOURS	OT HOURS	COST	DOLLAF
PRESIDENT PROPERTY				Supervisions	111			
				Carpenter	4,5	-		
				Laborer 3	1000			
		-	-		19.5			
			-	1	1			
					-			
	_	-		+	+			
		 						
					-			
				1	1			
				-		TOTAL CO	ST LABOR	
	_				EQUIPM	IENT OWNER		
					occ		RATE	TOTAL
				DESCRIPTION	EQ. #	HOURS	/HR	DOLLAR
					-			
	TOTAL RAW	MATERIAL S			-			
	PROFIT %	20,00%						
	PROCESS S	20.0070						
	TOTAL COST	MATERIALS						
Ri	ENTAL EQUIPME				-		-	
	DAYS	RATE / Days	TOTAL DOLLARS		1	-		_
DESCRIPTION	DATE	1 Days	DOLLARO					
те	OTAL RENTED E	QUIPMENT						
то	OTAL RENTED E	QUIPMENT 20.00%						
	PROFIT %	20.00%		TO	TAL COST FO	R EQUIPMEN	T OWNED	
		20.00% QUIPMENT				R EQUIPMEN	T OWNED	
TOTAL COST	PROFIT % FOR RENTED E	20.00% QUIPMENT			TAL COST FO	R EQUIPMEN	T OWNED	
TOTAL COST	PROFIT % FOR RENTED E MPLETED ON:	20.00% QUIPMENT	5.5	TOTAL	MATERIALS:	R EQUIPMEN	T OWNED	
TOTAL COST	PROFIT % FOR RENTED E MPLETED ON:	20.00% QUIPMENT	50	TOTAL		R EQUIPMEN	T OWNED	
TOTAL COST ABOVE WORK WAS CO GENERAL FOREMA	PROFIT % FOR RENTED E MPLETED ON: N:	20.00% QUIPMENT	50	TOTAL	MATERIALS:	R EQUIPMEN	T OWNED	
TOTAL COST	PROFIT % FOR RENTED E MPLETED ON: N:	20.00% QUIPMENT	50	TOTAL	MATERIALS:	R EQUIPMEN	T OWNED	
TOTAL COST ABOVE WORK WAS CO GENERAL FOREMA	PROFIT % FOR RENTED E MPLETED ON: N:	20.00% QUIPMENT	50	TOTAL I	MATERIALS:	R EQUIPMEN	T OWNED	
TOTAL COST ABOVE WORK WAS CO GENERAL FOREMA	PROFIT % FOR RENTED E MPLETED ON: N:	20.00% QUIPMENT	5 C	TOTAL I TOTAL C TOTAL R	MATERIALS: TAL LABOR: DWNED EQ.:	R EQUIPMEN	T OWNED	

TIME & MATERIAL WORK ORDER TICKET



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

DATE ISSUED: WILLS

Owner: DHHR Project: Building 36 WORK ORDER # 74 A 440

EXPLANATION OF WORK:

Excuste & waterproting

Elevation LABOR MATERIALS STRAIGHT TOTAL TOTAL DOLLARS CLASS / OT UNIT UNIT DOLLARS HOURS HOURS COST NAME QTY. COST DESCRIPTION Supervisions Carpenter Laborer **TOTAL COST LABOR** EQUIPMENT OWNED OCC EQ.# RATE TOTAL DOLLARS HOURS DESCRIPTION /HR **TOTAL RAW MATERIALS** PROFIT % 20.00% TOTAL COST MATERIALS RENTAL EQUIPMENT RATE TOTAL **DOLLARS** DAYS /Days DESCRIPTION TOTAL RENTED EQUIPMENT PROFIT % 20.00% TOTAL COST FOR EQUIPMENT OWNED TOTAL COST FOR RENTED EQUIPMENT TOTAL MATERIALS: THE ABOVE WORK WAS COMPLETED ON: TOTAL LABOR: GENERAL FOREMAN: TOTAL OWNED EQ .: APPROVED BY (CLIENT): TOTAL RENTED EQ.: **GRAND TOTAL:**

TIME & MATERIAL WORK ORDER TICKET



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

DATE ISSUED: 6/12/25

Owner: DHHP2
Project: Builly 36
WORK ORDER # Builly 36

EXPLANATION OF WORK:

1.

LABOR MATERIA TOTAL DOLLARS OT HOURS UNIT STRAIGHT CLASS! TOTAL DOLLARS UNIT NAME COST HOURS QTY. COST DESCRIPTION Supervisions Carpenter 30 Laborer TOTAL COST LABOR EQUIPMENT OWNED TOTAL DOLLARS RATE OCC EQ.# HOURS /HR DESCRIPTION **TOTAL RAW MATERIALS** 20.00% PROFIT % TOTAL COST MATERIALS RENTAL EQUIPMENT TOTAL RATE **DOLLARS** DAYS /Days DESCRIPTION TOTAL RENTED EQUIPMENT 20.00% PROFIT % TOTAL COST FOR EQUIPMENT OWNED TOTAL COST FOR RENTED EQUIPMENT TOTAL MATERIALS: THE ABOVE WORK WAS COMPLETED ON: TOTAL LABOR: GENERAL FOREMAN: TOTAL OWNED EQ.: APPROVED BY (CLIENT): TOTAL RENTED EQ.: **GRAND TOTAL:**

TIME & MATERIAL WORK ORDER TICKET



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

Owner: DHIR Building 36 WORK ORDER #

DATE ISSUED: WILLIES

South elevation

EXPLANATION OF WORK:

	MATERIALS QTY.	UNIT	TOTAL DOLLARS	CLAS NAN	SS /	STRAIGHT HOURS	LABOR OT Hours	UNIT COST	TOTAL DOLLARS
DESCRIPTION	QII.	1 0001	DOLLINIE	Supervisions					
				Carpenter	1	10			
				Laborer	3_	30			
						-			
				+		+			
				1					
	_		7 7						
				-		+			
				-		_			
				_					
				-		+-+			
				+		+			
				+		1			
		_						ST LABOR	
							ENT OWNER		
					TO ALL	OCC EQ.#	HOURS	RATE /HR	TOTAL DOLLARS
				DESCRIP	HUN	EQ. #	noons	/ rix	DOLLFERG
						-			
				-		1			
	TOTAL RAW	MATERIALS							
	PROFIT %	20.00%				-	-	-	
						-			
	TOTAL COST A								
K	NTAL EQUIPME	RATE	TOTAL						
DESCRIPTION	DAYS	/ Days	DOLLARS						
						-			
				-		+			
				-					
	++								
						-			
						-			
T	TAL RENTED E	QUIPMENT							
•	PROFIT %	20.00%							
					TO	TAL COST FOR	FOURPMEN	TOWNED	
TOTAL COST	FOR RENTED EC	QUIPMENT		-	- 10	IAE GOOI I GI	1 - 0.0 11 111 111		
		1 1			TOTAL !	MATERIALS:			
OVE WORK WAS CO	MPLETED ON:	6/11/6/	250						
GENERAL FOREMA	N: V	011	-0		TO	TAL LABOR:			
		M M			TOTAL 4	WNED EQ.:			
PROVED BY (CLIENT	1 / 1/ M	0			ININE	Analdren, propert			
	~ 1601m	1 7	~		TOTAL R	ENTED EQ.:			
	DATE:	6-16-2	5						
	37.1.	18			GR/	ND TOTAL:			

TIME & MATERIAL WORK ORDER TICKET



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

> JOB # DATE ISSUED:

Owner: DHHR
Project: Build 34
WORK ORDER# LAD 19

LABOR MATERIALS TOTAL STRAIGHT OT UNIT CLASS / UNIT TOTAL NAME HOURS HOURS COST **DOLLARS** COST **DOLLARS** QTY. DESCRIPTION Supervisions Carpenter 386 Laborer TOTAL COST LABOR **EQUIPMENT OWNED** occ RATE TOTAL EQ.# HOURS /HR DOLLARS DESCRIPTION TOTAL RAW MATERIALS PROFIT % 20.00% TOTAL COST MATERIALS RENTAL EQUIPMENT RATE TOTAL DOLLARS DAYS / Days DESCRIPTION TOTAL RENTED EQUIPMENT 20.00% PROFIT % TOTAL COST FOR EQUIPMENT OWNED TOTAL COST FOR RENTED EQUIPMENT TOTAL MATERIALS: THE ABOVE WORK WAS COMPLETED ON: TOTAL LABOR: GENERAL FOREMAN: TOTAL OWNED EQ.: APPROVED BY (CLIENT): TOTAL RENTED EQ.: **GRAND TOTAL:**

TIME & MATERIAL WORK ORDER TICKET



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

Owner: Dath Project: Building 34 WORK ORDER#

JOB# 220 DATE ISSUED: 6/18/25

EXPLANATION OF WORK:

Executation + Westerproofing &

·	MATERIALS		TOTAL	CLASS!	STRAIGHT	LABOR OT	UNIT	TOTAL
DESCRIPTION	QTY.	COST	DOLLARS	NAME	HOURS	HOURS	COST	DOLLAR
				Supervisions	+			
				Carpenter Laborer	30			
		-		Capolel	30			
	-	_						
					-			
	_				_			
	_	-						
					+			
					-			
	_	-						
					-			
	+						ST LABOR	
	1					ENT OWNER		-
					OCC EQ.#	HOURS	RATE /HR	TOTAL
				DESCRIPTION	EW. #	nouns	Ink	DOLLING
				-	+			
	TOTAL RAW						-	
	PROFIT %	20.00%			+ +			
	TOTAL COST	MATERIAL S			+ 1			
RE	NTAL EQUIPMI	ENT						
		RATE	TOTAL			-		
DESCRIPTION	DAYS	/ Days	DOLLARS					
	-				1			
	_							
					-			
					1			
70	TAL RENTED E	CHUMENT						
10	PROFIT %	20.00%						
					TAL COST FOI	- ENIBORES	TOWNED	
TOTAL COST	FOR RENTED E			10	IAL CUST FUI	· PROILINGIA	· OHMED	
		1 1		TOTAL I	MATERIALS:			
BOVE WORK WAS CO	PLETED ON:	1/18/2	5					
GENERAL FOREMAN	10	0.41	0	TO	TAL LABOR:			
	Fire	my bee		TOTAL C	WNED EQ.:			
PPROVED BY (CLIENT)	111.1							
	- Mart	1 10 .	7-	TOTAL R	ENTED EQ.:			
	DATE:	010-0		Ab	ND TOTAL:			

TIME & MATERIAL WORK ORDER TICKET



1

1

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

Owner: DHHR 3L Project: Buildy 3L WORK ORDER # JOB# 220 DATE ISSUED: /

DATE ISSUED:

EXPLANATION OF WORK:

LABOR MATERIALS TOTAL DOLLARS UNIT COST STRAIGHT HOURS OT HOURS CLASS / UNIT TOTAL NAME **DOLLARS** QTY. COST DESCRIPTION Supervisions Carpenter Laborer **TOTAL COST LABOR** EQUIPMENT OWNED TOTAL DOLLARS RATE OCC HOURS DESCRIPTION EQ.# /HR **TOTAL RAW MATERIALS** PROFIT % 20.00% TOTAL COST MATERIALS RENTAL EQUIPMENT TOTAL DOLLARS RATE Days DAYS DESCRIPTION TOTAL RENTED EQUIPMENT PROFIT % 20.00% TOTAL COST FOR EQUIPMENT OWNED TOTAL COST FOR RENTED EQUIPMENT TOTAL MATERIALS: THE ABOVE WORK WAS COMPLETED ON: TOTAL LABOR: GENERAL FOREMAN: TOTAL OWNED EQ .: APPROVED BY (CLIENT): TOTAL RENTED EQ.: **GRAND TOTAL:**

TIME & MATERIAL WORK ORDER TICKET



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

DATE ISSUED: 4/24/25

Owner: DA KE
Project: Bender

	MATERIALS	UNIT	TOTAL	CLA		STRAIGHT HOURS	LABOR OT HOURS	UNIT	TOTAL DOLLARS
DESCRIPTION	QTY.	COST	DOLLARS	NA		HOURS	NUUKS	COSI	DOLLAR
				Supervisions	1	8			
				Carpenter		0			
				Laborer	3	24			
				-			_		
				+					
				-					
				-					
				1					
	_								
	-+								
				-		+			
						-			
				-					
				-			TOTAL CO	ST LABOR	
				-		FOILIDE	ENT OWNER		
				-		occ		RATE	TOTAL
				DESCRI	PTION	EQ.#	HOURS	/HR	DOLLAR!
				DESCIO	11011	T	T	T	
				-		1			
						1			
	TOTAL RAW A	ATERIALS							
	PROFIT %	20.00%							
	FROM 70	=2.00 /0							
	TOTAL COST N	ATERIALS							
R	ENTAL EQUIPME	NT							
••		RATE	TOTAL			-			
DESCRIPTION	DAYS	/ Days	DOLLARS			+			
						1			
						1		-	
						1			
				-		-			
				-		1			
				-					
				1					
						1			
		-							
•	OTAL RENTED EG	LIPMENT							
1	PROFIT %	20.00%							
	EWOIII 70	20.00							
TOTAL COST	FOR RENTED EC	DUIPMENT			TO	TAL COST FOI	REQUIPMEN	T OWNED	
10172 0001									
		1 /			TOTAL	MATERIALS:			
E ABOVE WORK WAS CO	MPLETED ON:	12412	A. Marie						
GENERAL FOREMA	N: 10	1 17	0		TO	TAL LABOR:			
Am	OF days	Phla			TOTAL 1	NAMED EO :			
	T): The same	11			TOTAL	OWNED EQ.:			
APPROVED BY (CLIEN		1 1							
APPROVED BY (CLIEN	111/0/1	/			TOTAL D	ENTER CO .			
APPROVED BY (CLIEN	-2016/A	1201	55		TOTAL R	ENTED EQ.:			
APPROVED BY (CLIEN	DATE:	6-24-	25			ENTED EQ.:			

TIME & MATERIAL WORK ORDER TICKET



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

Owner: DHIR Project: Building 31 JOB # 2 20 DATE ISSUED: 6/25/25

EXPLANATION OF LABOR MATERIALS CLASS / STRAIGHT OT UNIT TOTAL UNIT TOTAL HOURS HOURS **DOLLARS** DESCRIPTION QTY. COST DOLLARS NAME COST Supervisions Carpenter Laborer **TOTAL COST LABOR EQUIPMENT OWNED** RATE TOTAL DOLLARS OCC DESCRIPTION EQ.# HOURS /HR TOTAL RAW MATERIALS 20.00% PROFIT % **TOTAL COST MATERIALS** RENTAL EQUIPMENT RATE TOTAL / Days DOLLARS DAYS DESCRIPTION TOTAL RENTED EQUIPMENT PROFIT % 20.00% TOTAL COST FOR EQUIPMENT OWNED TOTAL COST FOR RENTED EQUIPMENT **TOTAL MATERIALS:** THE ABOVE WORK WAS COMPLETED ON: TOTAL LABOR: **GENERAL FOREMAN:** TOTAL OWNED EQ.: APPROVED BY (CLIENT): TOTAL RENTED EQ.:

GRAND TOTAL:

DATE: 6-25-2025



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 NUMBER 50031689169 INVOICE DATE 06/03/2025 **CUSTOMER PO NUMBER** 220CCD9

INVOICE

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

TERRITORY:

SHIP TO: 10004870317

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**

ORE	ER DATE		ORDER NO.	ORDERED BY		ACCOUN	T MANAGER				TAKEN BY		
	03/2025		6343283	KEMP HOLMES	STE	VENS, FF	ANK GIC	AAV	INI		DINGESS, JOSH		
	RANCH		ECT JOB NO.	TERMS			SHIP VIA				CUSTOMER		
				NET 30 DAYS			5. WA	IKI		NG 36			
	592	100	104870317					оту вко	QTY SHP	EXTENDED	TAX		
LINE	PART N	MBER		DESCRIPTION		OTV ORD	O O	ie.			PRICE	ANT	
0	HDRDESC		DELIVERY TAG	DELIVERY TAG#: 34971780 SHIPPING NOTES: I HAVE WIRE BRUSH					0	1	0.00		
3	196235		3° LOW COST BRUSH	CHIP/PAINT BRUSH MAGNO	LIA	3	1.15	EA	0	3	3.45	0	
A	161795785		2GAL WHITE B	BUCKET		1	6.00	EA	0	1	6.00	0	
5	196RG5500	ı		ELLOW GREEN PRIVATE LAS	BEL	1	7.75	EA	0	1	7.75	0	
6	324DW4916	3		1 KNOTTED WIRE CUP DEW	ALT	1	32.99	EA	0	1	32.99	2	
7	1969TU038		9" 3/8" NAP GC MAGNOLIA BI	OOD VALUE ROLLER COVER RUSH		2	2.25	EA	0	2	4.50	G	

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

Pay your invoices online by visiting: https://whitecap.bilitrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

For questions regarding t	this invoice please call (866) 604-0040	TOTAL GROSS	54.6
NO DELINIDO OD EVOLIAL	NOSE ON MONISTOCK MERCHANDISE	TOTAL TAX	3.8
Visit https://www.whitecap.com/	terms/terms-conditions-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.0
KEMP HOLMES	SIGNATURE COPY ON FILE	TOTAL INVOICE	58.5
	NO REFUNDS OR EXCHAI Visit https://www.whitecap.com/ complete	For questions regarding this invoice please call (866) 604-0040 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions. KEMP HOLMES SIGNATURE COPY ON FILE	NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view AND HANDLING Complete terms and conditions.

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 NUMBER 50031715252 INVOICE DATE 06/04/2025 CUSTOMER PO NUMBER **BUILDING 36 CCD9**

INVUICI

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

TERRITORY:

SHIP TO: 10004870317

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**

OPE	ER DATE	-	ORDER NO.	ORDERED BY		ACCOUN	T MANAGER				TAKEN BY		
			6373677	KEMP HOLMES	STE	VENS, FF	ANK GIC	VAN	INI		BOLEN, DAVID		
	04/2025		CT JOB NO.	TERMS			SHIP VIA				CUSTOMER	CUSTOMER JOB NO.	
	RANCH			NET 30 DAYS			2. OUR	TRU		BUILDI	DING 36		
	592	100	04870317			QTY ORD	UNIT PRIC		оту вко	QTY SHP	EXTENDED	TAX	
LINE	PART NU	MBER		DESCRIPTION		GIAOHD		-			PRICE 0.00	AMT	
0	HDRDESC		DELIVERY TA	**************************************		1	0		0	1	0.00		
1 2 3 4	3392SPF241 339CDX3444 198IS34R36 431SD1212	В	2"X4"X16' #2 S 3/4"X4'X8' CD	SPF LUMBER (PLYWOOD 23/32" ND NAIL STEEL STAKE W/HC		15 4 50 30	11.00 36.00 5.75 3.71	EA EA EA	0 0 0 0	15 4 50 30	165.00 144.00 287.50 111.30	11 10 20 7	

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

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding th	is invoice please call (866) 604-0040	TOTAL GROSS	707.1
	NO DESIMOS OR EXCHANGI		TOTAL TAX	49.1
	Visit https://www.whitecap.com/te	SES ON NON STOCK MERCHANDISE erms/terms-conditions-of-sale-terms to view erms and conditions.	TOTAL SHIPPING AND HANDLING	0.1
RECEIVED BY:		SIGNATURE COPY ON FILE	TOTAL INVOICE	757.



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

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

TERRITORY:

SHIP TO: 10004870317

BUILDING 36 CCD 9 06/05/2025 - 07/02/2025

HENIAL INVUICE

INVOICE NUMBER

10021728029 INVOICE DATE

06/05/2025

CUSTOMER PO NUMBER

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**

ORC	ER DATE		RDER NO.	ORDERED BY		ACCOUN	T MANAGER				TAKEN BY	
			3362929	KEMP HOLMES	STE	VENS, FF	ANK GIC	/AN	INI	KOELBL, CHRISTOPHER		
)3/2025			TERMS	011	SHIP VIA / ROUTING				-	CUSTOMER	JOB N
	RANCH		CT JOB NO.			A	COMMO		NG 3			
	154	100	04870317	NET 30 DAYS							EXTENDED	
LINE	PART NU	MBER		DESCRIPTION		QTY ORD	UNIT PRIC	Æ	QTY BKO	QTY SHP	PRICE	
0	HDRDESC		SHIPPING NO	*******	1	0		0	1	0.00		
12	R113NF244		RENTAL 24"X4	S' PANEL HANDSET STEEL PL		9	13.56	EA	0	9	122.04	I
14	R113NF243			3' PANEL HANDSET STEEL PL	Y	1	12.65	EA	0	1	12.65	1
16	R113NF203			S' FILLER HANDSET		1	13.83	EA	0	1	13.83	
18	R113NF43			FILLER HANDSET		2	8.55	EA	0	2	17.10	
20	R113NF13		1	FILLER HANDSET STEEL PLY	,	2	3.28	EA	0	2	6.56	
	D440000		DAYTON/SYM	TSIDE CORNER		2	2.91	EA	0	2	5.82	
22	R1130C3 R11360058			IDARD WEDGE BOLT		250	0.06	EA	0	250	15.00	
24 26	R11300056		DENTAL THE	HOLDER DAYTON/SYMONS		20	0.45	EA	0	20	9.00	
28	R113U1062		RENTAL 2"X4"			20	0.25	EA	0	20	5.00	

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. White Cap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

his invoice please call (866) 604-0040	TOTAL GROSS	207.0
	TOTAL TAX	14.5
terms/terms-conditions-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.0
SIGNATURE COPY ON FILE	TOTAL INVOICE	221.5
	his involce please call (866) 604-0040 NGES ON NON STOCK MERCHANDISE terms/terms-conditions-of-sale-terms to view terms and conditions. SIGNATURE COPY ON FILE	NGES ON NON STOCK MERCHANDISE terms/terms-conditions-of-sale-terms to view terms and conditions. TOTAL TAX TOTAL TAX TOTAL SHIPPING AND HANDLING

VHITE CAP

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

ACCOUNT # 10000190123

PO BOX 1370

PARAMOUNT BUILDERS LLC

SAINT ALBANS WV 25177

BRANCH ADDRESS

154 - COLUMBUS

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

INVOICE NUMBER 50031734893 INVOICE DATE 06/05/2025 CUSTOMER PO NUMBER **BUILDING 36 CCD 9**

INVUIUE

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

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO:

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

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

Ó95	ER DATE	ORDER NO.	ORDERED BY	ACCO	UNT MANAGER			TAKEN BY	
	04/2025	66373556	KEMP HOLMES	STEVENS,	FRANK GIOV	ANNI	E	PPS, MEGAN	R
	RANCH	ACCT JOS NO.	TERMS		SHIP VIA / R	DUTING		CUSTOME	R JOB NO.
	154	10004870317	NET 30 DAYS		4. COMMON	CARRIER		BUILD	ING 36
LINE	PART NUM		DESCRIPTION	QTY OR	UNITPRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX
1 2	4835931 483SS900	DELIVERY TA SHIPPING NO ORDER 6634	STOP PRIMER GREENSTREA LISTOP GREENSTREAK	**********	143.17 G 4.74	O AL O FT O	1 100	0.00 143.17 474.00	10.0 33.1

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

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

7				
	For questions regarding this involce please ca	all (866) 604-0040	TOTAL GROSS	617.1
	·		TOTAL TAX	43.2
	NO REFUNDS OR EXCHANGES ON NON STO Visit https://www.whitecap.com/terms/terms-condition complete terms and condition	ns-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.0
RECEIVED BY:		SIGNATURE COPY ON FILE	TOTAL INVOICE	660.3

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

INVUIUI

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

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO:

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301** White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

ACCOUNT # 10000190123

ORE	ER DATE	0	RDER NO.	ORDERED BY			THANAGER			TAKEN BY	
	05/2025	66	6402802	KEMP HOLMES	STE	STEVENS, FRANK GIOVANNI			L'	YNCH, WESLE	
-	RANCH		CT JOB NO.	TERMS		SHIP VIA / ROUTING		ING		CUSTOMER	_
	592	100	04870317	NET 30 DAYS		4.	COMMON CA	RRIER		BUILDII	
LINE	PART NU			DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	PRICE	TAX
1 2 3	HDRDESC 434444G51 43542060 433CM804K	0	DELIVERY TAG SHIPPING NO 4"X4" W4 4GA #4 GR60 1/2"X	TES: TODAY IF POSSIBLE 5'X10' WIRE MESH MAT 20' REBAR SOLD/PC HIGH STRENGTH CONCRET	*********	1 10 6 36	0 38.09 EA 9.59 EA 12.50 BAG	0	10 6 36	380.90 57.54 450.00	26 4 31

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

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	NO REFUNDS OR EXCHANG	ris invoice please call (866) 604-0040	TOTAL GROSS	888.4
	For questions regarding this invoice please call (866) 604-0040 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/ferms/terms-conditions-of-sale-terms to view complete terms and conditions.		TOTAL TAX	62.1
	Visit https://www.whitecap.com/t	erms/terms-conditions-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.4
RECEIVED BY:		SIGNATURE COPY ON FILE	TOTAL INVOICE	950.6

HYVUICE

WHITE CAP

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

ACCOUNT # 10000190123

PO BOX 1370

PARAMOUNT BUILDERS LLC

SAINT ALBANS WV 25177

BRANCH ADDRESS 592 - WC CHARLESTON WV (AT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302

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

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

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO:

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

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

TAKEN BY ACCOUNT MANAGER ORDERED BY ORDER NO. ORDER DATE STEVENS, FRANK GIOVANNI LYNCH, WESLEY MATT FREED 66476603 06/09/2025 CUSTOMER JOB NO. SHIP VIA / ROUTING TERMS ACCT JOB NO. BRANCH 5. WALK IN **BUILDING 36 NET 30 DAYS** 10004870317 592 EXTENDED TAX QTY SHP UNIT PRICE QTY BKO DESCRIPTION OTY ORD LINE PART NUMBER PRICE 0 0.00 0 1 HDRDESC 0 **DELIVERY TAG#: 35080813** 111.00 7.: 111.00 RL O 1 1 6MIL 20'X100' CLEAR POLYFILM VISQUEEN 432620 1 SOLD/ROLL will probeition.

The White Cao 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

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	NO REFUNDS OR EXCHANG	this invoice please call (866) 604-0040	TOTAL GROSS	111.4
	,		TOTAL TAX	7.1
Visit https://www.whitecap.com	NGES ON NON STOCK MERCHANDISE /terms/terms-conditions-of-sale-terms to view enterms and conditions.	TOTAL SHIPPING AND HANDLING	0.0	
DECEIVED BY:		SIGNATURE COPY ON FILE	TOTAL INVOICE	118.7
UPOPIATO DI	MANAGEMENT			



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

ACCOUNT # 10000190123

PARAMOUNT BUILDERS LLC PO BOX 1370 SAINT ALBANS WV 25177

BRANCH ADDRESS

154 - COLUMBUS

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

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

TERRITORY:

SHIP TO: 10004870317

Rental Start Date: Billing Cycle:

MAKE CHECKS PAYABLE TO: White Cap, L.P.

RENIAL INVUICE

INVOICE NUMBER

10021777103

INVOICE DATE

06/10/2025

CUSTOMER PO NUMBER **BUILDING 36 CCD 9**

P.O. Box 4852 ORLANDO, FL 32802-4852

BUILDING 36 1 DAVIS SQUARE **CHARLESTON WV 25301**

ORD	ER DATE	C	RDER NO.	ORDERED BY		ACCOUNT	T MANAGER			TAKEN BY	
	3/2025	RI	6362929	KEMP HOLMES	STE	VENS, FR	ANK GIOVA	INI	KOEL	BL, CHRISTOP	HER
	RANCH		CT JOB NO.	TERMS			SHIP VIA / ROU			CUSTOMER JO	
	154		04870317	NET 30 DAYS		4.	COMMON CA	ARRIER		BUILDII	NG 36
LINE	1	IJMBER		DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	
0	HDRDESC			TES: SHIP TO BRANCH 592 N, WV		1	0	O	1	0.00	
10	RSHPPING	G-OUT	RENTAL SHIP	PING AND HANDLING OUT		1	150.00 EA	0	1	150.00	10
				icludes All-Tex Waterproofing S	Paketiane Ma	rmac Kons	eest Marvel Bu	ilding & Ma	sonry Suppl	v. MASONPRO,	1

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kensear, Marver Bulli Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About. White Cap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding this invoice please call (866) 604-0040	TOTAL GROSS	150.0
	•	TOTAL TAX	10.5
	NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.0
RECEIVED BY:	SIGNATURE COPY ON FILE	TOTAL INVOICE	160.5

WHITE CAP.

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

ACCOUNT # 10000190123

PO BOX 1370

PARAMOUNT BUILDERS LLC

SAINT ALBANS WV 25177

BRANCH ADDRESS

592 - WC CHARLESTON WV (RT)

(304) 345-4747 1129 MAIN ST CHARLESTON WV 25302

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

HYYUIU

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

TERRITORY:

SHIP TO: 10004870317

MAKE CHECKS PAYABLE TO:

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

BUILDING 36

1 DAVIS SQUARE **CHARLESTON WV 25301**

ACCOUNT MANAGER TAKEN BY ORDERED BY ORDER NO. ORDER DATE LYNCH, WESLEY STEVENS, FRANK GIOVANNI KEMP HOLMES 66843397 06/26/2025 CUSTOMER JOB NO. SHIP VIA / ROUTING ACCT JOB NO. TERMS BRANCH **BUILDING 36** 5. WALK IN **NET 30 DAYS** 592 10004870317 EXTENDED TAX QTY BKO OTY SHP LIMIT PRICE DESCRIPTION QTY ORD PART NUMBER PRICE AMT LINE 0.00 Ô n 1 HDRDESC O ************************************ **DELIVERY TAG#: 35383284** 3.! 49.98 24.99 EA 0 2 2 1/4" X 10" X 12" REBAR DEMON SDS PLUS 4 297 DMAPL4090 CUTTER FULL CARBIDE HEAD HAMMER BIT DIABLO

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

Pay your involces online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

	For questions regarding this invoice please call (866) 604-0040 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDIS Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to complete terms and conditions. CEIVED BY: KEMP HOLMES SIGNATURE COPY OF	his involce please call (866) 604-0040	TOTAL GROSS	49.9
			TOTAL TAX	3.
		terms/terms-conditions-of-sale-terms to view	TOTAL SHIPPING AND HANDLING	0.0
RECEIVED BY:		SIGNATURE COPY ON FILE	TOTAL INVOICE	53.4

O United Rentals



4 WEEK BILLING INVOICE

247270774-001

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

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 # Invoice Date Date Out

: 1144759 : 05/13/25 09:00 AM 04/28/25 08/26/25 00:00

Billed Through : 03 UR Job Loc : ON UR Job # : 33

ONE DAVIS SQUARE, CH

Customer Job ID: P.O. #

: NPOR : KEMP HOLEMS Ordered By : NATHANIEL VIARS : JORDAN ADKINS Reserved By Salesperson

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

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	907/0545	MINI EXCAVATOR BUCKET 24"					N/C
1	11548978	MINI EXCAVATOR 7400-9199#		306.00	893.00	1,940.00	1,940.00
		Make: HITACHI Model: 2X35U-5 Serial: HCMADG60T00298902 Meter out	: 640.00 Meter in	: .00			
					Rental S	Subtotal:	1,940.00
	MISCELLANEO	US ITEMS:	E	rice	Unit of	Measure _	Extended Amt
	1 WV PROP	TAX RECOVERY FEE	[DR\$URWV/MCI]	29.100	EACH		29.10
;	l ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	38.800	EACH		38.80
;	1 DELIVERY	CHARGE		282,600	EACH		282.60
					Sales/Misc S	ubtotal:	350.50
					Agreement S	Subtotal: Tax: Total:	2,290.50 158.30

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- 0057:

\$ 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

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/lagel/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.

O United Rentals



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

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

: 1144759 : 06/10/25 Customer # Invoice Date

: 04/28/25 Date Out 09:00 AM Billed Through : 06/ UR Job Loc : ONE UR Job # : 33 00:00 ONE DAVIS SQUARE, CH

Customer Job ID:

: NPOR P.O. # : KEMP HOLEMS : NATHANIEL VIARS : JORDAN ADKINS Ordered By Reserved By Salesperson

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

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	907/0545	MINI EXCAVATOR BUCKET 24"					N/C
1	11548978	MINI EXCAVATOR 7400-9199#		306.00	893.00	1,940.00	1,940.00
		Make: HITACHI Model: ZX35U-5 Serial: HCMADG60T00298902 Meter	out: 640.00 Meter i	in: .00			
					Rental	Subtotal:	1,940.00
	MISCELLANEO	US ITEMS:		Price	Unit of	Measure	Extended Amt
		TAX RECOVERY FEE	[DRSURWV/MCI]	29.100	EACH		29,10
	FNVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	38.800	EACH		38.80
					Sales/Misc	Subtotal:	67.90
					Agreement	Subtotal: Tax: Total:	2,007.90 138.52

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

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.

() United Rentals



KENTAL KETUKN INVOICE

247270774-003

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

BLDG 36

1 DAVIS SQ CHARLESTON WV 25301-1729

Office: 304-727-2770

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

: 1144759 : 06/26/25 : 04/28/25 : 06/25/25 Customer # Invoice Date Rental Out 09:00 AM 04:03 PM Rental In UR Job Loc UR Job # : ONE DAVIS SQUARE, CH : 33

Customer Job ID: NPOR P.O. #

Ordered By Reserved By : KEMP HOLEMS : NATHANIEL VIARS : JORDAN ADKINS Salesperson

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

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amgunt
1	907/0545	MINI EXCAVATOR BUCKET 24"					N/C
1	11548978	MINI EXCAVATOR 7400-9199# Make: HITACHI Model: ZX35U-5		306.00	893.00	1,940.00	893.00
		Serial: HCMADG60T00298902 Meter	out: 640.00 Meter in:	707.20			
					Rental	Subtotal:	893.00
	MISCELLANEO	US ITEMS:	Pr	ice	Unit of	<u> Measure</u>	Extended Amt.
	l WV PROP	TAX RECOVERY FEE	[DRSURWV/MCI]	13.395	EACH		13.40
	1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	17.860	EACH		17.86
					Sales/Misc	Subtotal:	31.26
La company					Agreement	Subtotal: Tax: Total:	924.26 63.76 988.02

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. Page: 1

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

CHARGE 5H91486 5/24/25

SALES ORDER CKNOWLEDGEMENT

PAYMENT TYPE

CHARLESTON BRANCH QXO PO BOX 418527 BOSTON, MA 02241-8527

WAREHOUSE CHARLESTON BRANCH OXO 1616 PENNSYLVANIA AVE. CHARLESTON, WV 25302 Phone # 304 342 0571

CUSTOMER NUMBER Order by: DERRIC FOSTER

SOLUTO PARAMOUNT BUILDERS LLC (0243)

PO BOX 1370 ST ALBANS, WV 25177

304 727 2770

SHIP TO PARAMOUNT BUILDERS LLC (0243) QKO 1616 PENNSYLVANIA AVE. CHARLESTON, WV 25302

BPECIAL INSTRUCTIONS

ETA GATE JOB NUMBER WTR SALES ORDER DATE 999 X43 LVM 6/24/ TUSTOMER P.O. NUMBER JOS NAME 6/24/25 PICKUP 06/24/25 SHOP MUSHEWBY BLDG EXTENDED AMOUNT UOM ORDERED SHIPPED B/O LINIT PRICE DISCOUNT PRODUCT NUMBER/DESCRIPTION LINE NO 170.7500 341.50 2 ō CCW 860/861 36"X67' 200 SF RL 2 001 CCW860 012160 JAB 001 305145 1/ROLL/CTN 25/PLT SELF ADHERING SHEET WATERPROOF 0 172.6400 345.2B 002 CCWMD6200 012192 TAA 001 PC 2 CCW+MIRADRAIN 6200 48"X50' 360116 1/CTN 7/PLT VERTICAL DRAINAGE COMPOSITES 200 SF PC 5 ٥ 20,7900 103.95 003 VRSPETB 110768 JAB 001 VRS PE TERMINATION BAR 1"X10' 302636 ALUMINUM 50PCS/CT VERSI WITH LIP 790.73 55.35 .00 FREED BY PACTOR CHECKED BY PICKED BY PREPAID ND. CTNS WEIGHT COLLECT PICK UP 244 SNIR DATE SHIPPED VIA TAX Freight AT THE COUNTER 244 DATE RECEIVED RECEIVED BY MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours END OF ORDER 846.08 TOTAL DUE

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:

Paramount Builders, LLC Paramount Builders, LLC PO Box 1370 St. Albans, WV 25177 **Project Details:**

Building 36 - Capital Street West Virginia

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

Description	Quantity	MOU	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	concrere 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	\$28,825,001	\$11.53	SF	2500	3.23%	\$929.64
	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	manufacture and all			1	\$79,735,86
FINAL CRED	OIT (SCHEDULED VALUE - TOTAL PAID)	\$128,390.14		minten name se			





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 GSD240000007) 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)

Telephone: (304) 558-2317

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.



STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION State Capitol

Charleston, West Virginia 25305

Eric L. Householder Cabinet Secretary

Telephone: (304) 558-2317

Bob Kilpatrick Director

Fax: (304) 558-2334

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

EXPIRATION DATE

JULY 30, 2025

JULY 30, 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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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	

At Will Term At Will	T 50	Managed Par Value	MGR
Charter State	WV	Excess Acres Member	
Charter County	Kanawha	Control Number	37513
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock	

Addresses					
Туре	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				
Туре	Address				

Officers				
Туре	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			
Туре	Name/Address			

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

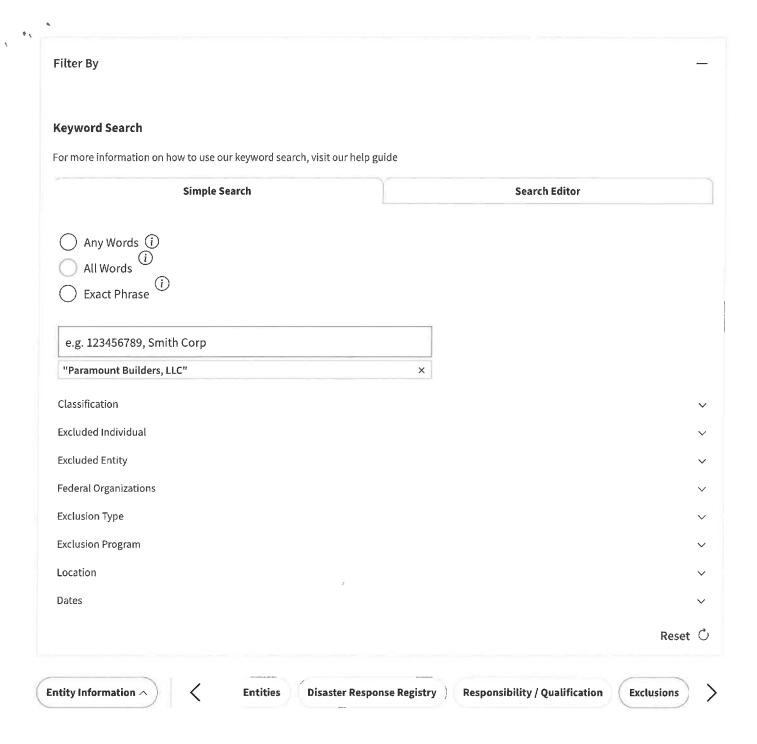
Date	Amendment
10/23/2006	NAME CHANGE: FROM FOUNDATION SPECIALISTS, LLC AND RESTATED ARTICLES
Date	Amendment

Annual Reports
Filed For
2025
2024
2023
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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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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: <u>01 - R</u> Date: <u>10/04</u>	West Virginia General Services Division
Solicitation No. CO# 4	Procurement Officer Submitting Requisition: Cody Taylor
Increase! Decrease	Requisition No.
	CMA GSD2400000007
	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	\square			
2	Use of correct specification template				
3	Use of correct requisition type [CRQS \rightarrow CCT or CPO] or [CRQM \rightarrow CMA]				
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	abla			
5	Maximum budgeted amount in wvOASIS				
6	Suggested vendors in wvOASIS				
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval				
9	Fleet Management Division pre-approval				

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation			
10	Insurance requirements							
	Commercial General Liability							
	Automobile Liability							
	Workers' Compensation/Employer's Liability							
	Cyber Liability							
	Builder's Risk/Installation Floater							
	Professional Liability							
	Other (specify)							
11	Office of Technology CIO pre-approval							
12	Treasurer's Office (banking) pre-approval							
FOR CHANGE ORDERS/RENEWALS:								
1	Two-party agreement	\checkmark	V					
2	Standard change order language		V					
3	Office of Technology CIO approval			V				
4	Justification for price increases/backdating/other			V				
5	Bond Rider (Construction)			V	p/K			
6	Secretary of State Verification		V					
7	State debarment verification				√/			
8	Federal debarment verification	\checkmark	V		Ø			
*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:								

Form No. WV-36 Rev. 10/26/2022