



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: 08-26-2025

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 4022 GSD2500000007 11	Change Order No:	5	Procurement Folder:	1431105
Document Name:	Building 22 Interior Renovations			Reason for Modification: Change Order No. 5 - To Increase and Extend Contract per attached documentation.	
Document Description:	Building 22 Interior Renovations				
Procurement Type:	Central Purchase Order				
Buyer Name:	Tara Lyle				
Telephone:	(304) 558-2544				
Email:	tara.l.yle@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2025-01-27
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2026-07-06

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000200085 THE NEIGHBORGALL CONSTRUCTION COMPANY 1216 SEVENTH AVE HUNTINGTON WV 25701 US Vendor Contact Phone: 304-525-5181 Extension: 243 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: Timothy M Lee Requestor Phone: 304-352-5492 Requestor Email: timothy.m.lee@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 22 - TAX AND REVENUE 1001 LEE ST CHARLESTON WV 25301 US

CR 9-2-25
Purchasing Division's File Copy

Total Order Amount: \$8,223,269.00

PURCHASING DIVISION AUTHORIZATION DATE: 8/29/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 9/2/25 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 9-10-25 ELECTRONIC SIGNATURE ON FILE
--	--	--

Extended Description:

Change Order No. 5 is issued to extend and increase the original contract to July 06, 2026 (14 Days), according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders per the attached documentation. The extension of this contract is provided to provide the vendor time for the additional work.

Effective Date of Increase: 8/25/2025

Extend Contract from 06/23/2026 to 07/06/2026

Original Contract Price: \$ 7,820,000.00
Change Order 2 (Increase) \$ 38,721.00
Change Order 3 (Increase) \$ 268,907.00
Change Order 4 (Increase) \$ 22,239.00
Change Order 5 (Increase) \$ 73,312.00
New Contract Total: \$ 8,223,269.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	7820000.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-07-06				

Commodity Line Description: Base Bid plus alternate

Extended Description:

Base Bid plus alternate

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	0.00000		0.000000	38721.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-07-06				

Commodity Line Description: Change Order 2

Extended Description:

Change Order 2 (CCDs: 1-6)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72121103	0.00000		0.000000	268907.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-07-06				

Commodity Line Description: Change Order 3

Extended Description:

Change Order 3 (CCDs: 7-12)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72121103	0.00000		0.000000	22329.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-07-06				

Commodity Line Description: Change Order 4

Extended Description:

Change Order 4 (CCDs: 13-18)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72121103	0.00000		0.000000	73312.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-07-06				

Commodity Line Description: Change Order 5

Extended Description:
Change Order 5 (CCDs: 19-21)

**AIA®****Document G701® – 2017****Change Order**

PROJECT: (Name and address)
 Building 22 Interior Renovations
 1001 Lee Street, East
 Charleston, WV 25301

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: January 27, 2025

CHANGE ORDER INFORMATION:
 Change Order Number: 005
 Date: August 12, 2025

OWNER: (Name and address)
 General Services Division
 103 Michigan Avenue
 Charleston, WV 25305

ARCHITECT: (Name and address)
 Pickering Associates - Charleston
 318 Lee Street, West
 Charleston, WV 25302

CONTRACTOR: (Name and address)
 Neighborgall Construction
 1216 7th Avenue
 Huntington, WV 25701

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 #19 - Per request from the Owner, cost proposal to furnish and install glass breakage monitoring devices for the 1st Floor Windows and Entry Door. \$5,702.00

CCD #20 - Per RFI #14 Response, provide transfer ducts for the 4th, 3rd, and 2nd floors. \$16,163.00

CCD #21 - Cost Proposal for changes to the 3rd floor. Proposal reflects changes to casework items, walls, Finish Schedule changes for flooring, base, ceilings, & Paint, and electrical items at cubicle layout, lights, etc. \$51,447.00

- Extension to adjust Final Completion date - ADD (14) fourteen days.

See attached documents for full description of work being completed.

Total ADD - \$73,312.00
Total Days Added is 14.

The original Contract Sum was
 The net change by previously authorized Change Orders
 The Contract Sum prior to this Change Order was
 The Contract Sum will be increased by this Change Order in the amount of
 The new Contract Sum including this Change Order will be

\$	7,820,000.00
\$	329,957.00
\$	8,149,957.00
\$	73,312.00
\$	8,223,269.00

The Contract Time will be increased by Fourteen (14) days.
 The new date of Final Completion will be July 06, 2026

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)

BY: Sean G. Simon, AIA, NCARB
 Director of Construction Services
 (Printed name, title, and license
 number if required)

8/22/25
 Date


 CONTRACTOR (Signature)

BY: C.R. Neighborgall, IV, President
 (Printed name and title)

8/22/2025
 Date


 OWNER (Signature)

BY: Cody Taylor, Procurement
 Specialist
 (Printed name and title)

8/22/25
 Date

AIA® Document G714® – 2017

Construction Change Directive

PROJECT: (name and address)
Building 22 Interior Renovations

1001 Lee Street, East
Charleston, WV 25301

OWNER: (name and address)
General Services Division
103 Michigan Avenue
Charleston, WV 25305

CONTRACT INFORMATION:

Contract For:
General Construction
Date:
06-24-2025

ARCHITECT: (name and address)
Pickering Associates - Charleston
318 Lee Street, West
Charleston, WV 25302

CCD INFORMATION:

Directive Number:
019
Date:
June 24, 2025

CONTRACTOR: (name and address)
Neighborgall Construction
1216 7th Avenue
Huntington, WV 25701

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.)

Per request from the Owner, cost proposal to furnish and install glass breakage monitoring devices for the 1st Floor Windows and Entry Door. Devices would be positioned around the 1st floor to monitor any glass breakage from the windows or main entry door. Proposal includes (7) devices and miscellaneous other materials. See attached quotes from Hatzel & Buehler and New Tech Systems.

PROPOSED ADJUSTMENTS

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

- ☒ Lump Sum increased by \$ 5,702.00
☐ Unit Price of \$ 0.00 per
☐ Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)
☐ As follows:

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)

BY: Sean G. Simon, AIA, NCARB
Director of Construction Services

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

6/24/25
Date


OWNER (Signature)

BY: Timothy M. Lee
(Printed name and title)

6/26/25
Date


CONTRACTOR (Signature)

BY: Hollie R. Massie, Sr.
Project Manager

(Printed name and title)

6/25/2025
Date



1216 7th Avenue
Huntington, WV 25701
304-525-5181

Change Proposal Request No. 19

Date: June 20, 2025
Project: WV Building 22 Renovation
Neighborgall #: 24-042
State PO #: CPO 0211 4022 GSD25000000071
Description: PR #19 - Glass Breakage Devices
Pickering # - PA 2226056

Description:

Per request from the Owner, cost proposal to furnish and install glass breakage monitoring devices for the 1st Floor Windows and Entry Door. Devices would be positioned around the 1st floor to monitor any glass breakage from the windows or main entry door. Proposal includes seven (7) devices and miscellaneous other materials. See attached quotes from Hatzel & Buehler and New Tech Systems.

Cost Breakdown:

NCC Subcontractor	Hatzel & Buehler	\$ 4,911.40	10%	\$ 5,402.54
Subtotal				\$ 5,402.54
Bond & Insurance				\$ 187.66
B&O Tax			2%	\$ 111.80
Total Cost - ADD				\$ 5,702.00

Holie R. Massie
Senior Project Manager



HATZEL & BUEHLER, INC.

Electrical Construction Since 1884

BUILDING 22 RENOVATIONS – PROPOSED CHANGE ORDER

Date: 06/10/2025

To: Hollie Massie
Neighborgall Construction

Hatzel & Buehler, Inc. (H&B) is pleased to offer the following proposal for the change in electrical scope of work on the BUILDING 22 RENOVATIONS Project:

Glass Break Detection

FOUR THOUSAND NINE HUNDRED ELEVEN DOLLARS AND FORTY CENTS

\$4,911.40

SUBCONTRACTOR: \$4,464.91

Hatzel & Buehler appreciates the opportunity to provide this proposal, and we hope it meets with your approval.

Sincerely,
Ian Haddox

Office: 681.305.1070
Mobile: 304.563.4557
i.haddox@hatzelandbuehler.com



HATZEL & BUEHLER, INC.

Electrical Construction Since 1884

Clarifications

1. Proposal is based on:
 - a. Working four (4) 10-hour days per week. No premium time included.
2. Proposal is valid for acceptance within 30 days. H&B reserves the right to revise pricing based on materials and equipment costs if the change order is not awarded within this period.
3. This proposal is for seven glass break detectors and supporting system.

Inclusions:

- a. Wire and Device Installation
- b. Programing, Testing and Training.

Exclusions

1. Bonding unless specifically addressed in the Inclusions.
2. Purchase and installation of equipment, instruments, etc., unless specifically addressed in Inclusions.
3. Furnishing and/or installing HVAC controls, unless specifically addressed in Inclusions.
4. All Civil and Structural work
5. Lifting equipment for material handling.
6. Painting, Patching and Repairs.
7. Electrical utility costs.
8. All temporary facilities.
9. Scaffolding.
10. Liquidated Damages
11. Any hazardous waste testing, removal, or abatement.



QUOTATION: 41433

BILL TO:

JOB LOCATION:

COMPANY: Hatzel & Buehler

COMPANY: Hatzel & Buehler Kenova Office

DATE: June 3, 2025

ADDRESS: P.O. Box 7499

ADDRESS: 1922 Oak Street

SALES REP: Shawn Schrader

PHONE:

Wilmington, DE 19803-0499

Kenova, WV 25530

EMAIL: sschrader@newtech-sys.com

CONTACT:

CONTACT:

PHONE: (740) 420 3088

PHONE:

EXPIRES: 90 DAYS

TITLE:

System Glass Breaks and monitoring

SCOPE OF WORK:

This proposal is for 7 glass breaks and supporting system for Building 22 in Charleston WV.

- First floor exterior doors forced door alarms will be monitored from the access control system a sent to a monitoring station and onsite software.

Professional Services includes wire and device Installation, Programming, Testing and Training.

Freight is included.



QUOTATION: 41433

QTY	PART NUMBER	PART DESCRIPTION
Glass Breaks and Forced Door Alarms		
7.00	BOS-DS1101I	GLASS BREAK ROUND 25 FT
2.00	BOS-B208	8 INPUT MODULE FOR SDI2 BUS
1.00	BOS-B5512-C-920	KIT B5512, B10, CX4010, B920
1.00	HPW-PW7K1OUT	PW7K 16 Relay Output Module
1.00		Professional Services

Glass Breaks and Forced Door Alarms Total: \$4,172.81

SUBTOTAL:	\$4172.81
TAX:	\$292.10
TOTAL:	\$4464.91

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ BUYER SIGNATURE: _____ DATE: _____
(Print Name)



Document G714® – 2017

Construction Change Directive

PROJECT: (name and address)
Building 22 Interior Renovations

1001 Lee Street, East
Charleston, WV 25301

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
December 09, 2024

CCD INFORMATION:
Directive Number:
020
Date:
June 26, 2025

OWNER: (name and address)
General Services Division
103 Michigan Avenue
Charleston, WV 25305

ARCHITECT: (name and address)
Pickering Associates - Charleston
318 Lee Street, West
Charleston, WV 25302

CONTRACTOR: (name and address)
Neighborgall Construction
1216 7th Avenue
Huntington, WV 25701

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.)

Per RFI #14 Response, provide transfer ducts for the 4th, 3rd, and 2nd Floors. Reference revised drawings M113, M114, & M115.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☒ Lump Sum increased by \$ 16,163.00
 - ☐ Unit Price of \$ 0.00 per
 - ☐ Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, 'cost')
 - ☐ As follows:

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

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

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

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


ARCHITECT (Signature)

BY: Sean G. Simon, AIA, NCARB
Director of Construction Services
(Printed name, title, and license number if required)

6/26/25
Date


OWNER (Signature)

BY: Timothy M. Lee
(Printed name and title)

6/27/25
Date



CONTRACTOR (Signature)

BY: Hollie R. Massie, Sr.
Project Manager
(Printed name and title)

6/27/2025
Date



1216 7th Avenue
Huntington, WV 25701
304-525-5181

Change Proposal Request No.20

Date: June 26, 2025
Project: WV Building 22 Renovation
Neighborgall #: 24-042
State PO #: CPO 0211 4022 GSD25000000071
Description: PR #20 - Transfer Duct per RFI #14
Pickering # - PA 2226056

Description:

Per RFI #14 Response, provide transfer ducts for the 4th, 3rd, and 2nd Floors. Reference revised drawings M113, M114, & M115

Cost Breakdown:

NCC Labor	General Cleanup	\$ 260.00	15%	\$ 299.00
	Misc. Touch up walls	\$ 150.00	15%	\$ 172.50
NCC Material	Misc. Materials for touch up	\$ 54.00	15%	\$ 62.10
NCC Subcontractor	DSO Mechanical - quote attached	\$ 13,441.00	10%	\$ 14,785.10
Subtotal				\$ 15,318.70
Bond & Insurance				\$ 527.38
B&O Tax			2%	\$ 316.92
Total Cost - ADD				\$ 16,163.00

Hollie R. Massie
Senior Project Manager

DSO Mechanical LLC

515 3rd Avenue • South Charleston, WV 25303
Phone: 304-744-8479 • Fax: 304-744-8491 • Lic# WV050370
milaughlin@dsomech.com

06/25/2025

To: Neighborgall Construction
Re: Building 22- RFI #14- Transfer Ducts
Attn: Hollie Massie

DSO Mechanical is pleased to provide you with the following change request per RFI #14.

Materials: \$1,026.13

Labor:

- M113, M114, & M115
 - Fabrication - 48 Hours X \$69.09 = \$3,316.32
 - Install – 103 Hours X \$69.09 = \$7,116.27

OH&P: \$11,458.72 X 15% = \$1,718.81

B&O Tax: \$263.55

Total Change Request: \$13,441

Please do not hesitate to call with any questions or concerns.

Sincerely,

Mike Laughlin

Mike Laughlin
Project Manager



515 Third Avenue | PO Box 8482 | South Charleston, WV 25303 | 304-744 8479 | Lic # WV050370

REQUEST FOR INFORMATION

RFI #:

Date of Request: 06/04/2025

TO Neighborgall Construction
1216 7th Avenue
Huntington WV 25701

Attn: Hollie Massie

PROJECT 24526
Building 22 Interior Renovations
1001 Lee Street E
Charleston WV 25301

ENGINEER

Fax / email _____

Spec: _____

Please provide the following information by _____

Drawings: All Mechanical Drawings

Attachments: _____

Subject: There are no transfer air ducts to be installed on floors 4,3,2,1, and basement. On these floors, the office space walls are installed to deck with drywall. The return air will need to find a path to existing return air duct due to the ceiling being used as a plenum return. Please advise.

Please see attached drawings (M113, M114, M115) indicating transfer ducts -
Jeff Hisek: 6/16/2025

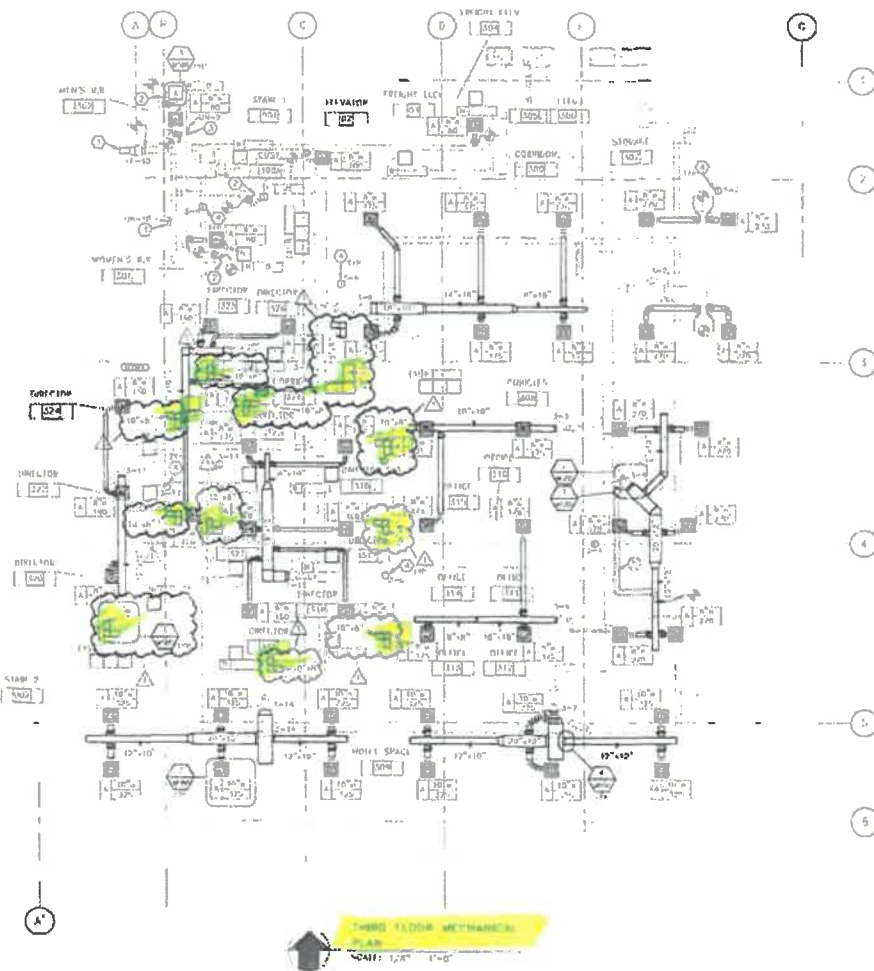
CC: _____

Prepared By: _____

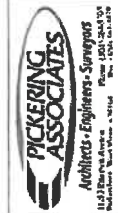
Reply _____

Date _____

By: _____



- 1. MECHANICAL PLAN
- 2. MECHANICAL PLAN
- 3. MECHANICAL PLAN
- 4. MECHANICAL PLAN
- 5. MECHANICAL PLAN
- 6. MECHANICAL PLAN
- 7. MECHANICAL PLAN
- 8. MECHANICAL PLAN
- 9. MECHANICAL PLAN
- 10. MECHANICAL PLAN
- 11. MECHANICAL PLAN
- 12. MECHANICAL PLAN
- 13. MECHANICAL PLAN
- 14. MECHANICAL PLAN
- 15. MECHANICAL PLAN
- 16. MECHANICAL PLAN
- 17. MECHANICAL PLAN
- 18. MECHANICAL PLAN
- 19. MECHANICAL PLAN
- 20. MECHANICAL PLAN
- 21. MECHANICAL PLAN
- 22. MECHANICAL PLAN
- 23. MECHANICAL PLAN
- 24. MECHANICAL PLAN
- 25. MECHANICAL PLAN
- 26. MECHANICAL PLAN
- 27. MECHANICAL PLAN
- 28. MECHANICAL PLAN
- 29. MECHANICAL PLAN
- 30. MECHANICAL PLAN
- 31. MECHANICAL PLAN
- 32. MECHANICAL PLAN
- 33. MECHANICAL PLAN
- 34. MECHANICAL PLAN
- 35. MECHANICAL PLAN
- 36. MECHANICAL PLAN
- 37. MECHANICAL PLAN
- 38. MECHANICAL PLAN
- 39. MECHANICAL PLAN
- 40. MECHANICAL PLAN
- 41. MECHANICAL PLAN
- 42. MECHANICAL PLAN
- 43. MECHANICAL PLAN
- 44. MECHANICAL PLAN
- 45. MECHANICAL PLAN
- 46. MECHANICAL PLAN
- 47. MECHANICAL PLAN
- 48. MECHANICAL PLAN
- 49. MECHANICAL PLAN
- 50. MECHANICAL PLAN
- 51. MECHANICAL PLAN
- 52. MECHANICAL PLAN
- 53. MECHANICAL PLAN
- 54. MECHANICAL PLAN
- 55. MECHANICAL PLAN
- 56. MECHANICAL PLAN
- 57. MECHANICAL PLAN
- 58. MECHANICAL PLAN
- 59. MECHANICAL PLAN
- 60. MECHANICAL PLAN
- 61. MECHANICAL PLAN
- 62. MECHANICAL PLAN
- 63. MECHANICAL PLAN
- 64. MECHANICAL PLAN
- 65. MECHANICAL PLAN
- 66. MECHANICAL PLAN
- 67. MECHANICAL PLAN
- 68. MECHANICAL PLAN
- 69. MECHANICAL PLAN
- 70. MECHANICAL PLAN
- 71. MECHANICAL PLAN
- 72. MECHANICAL PLAN
- 73. MECHANICAL PLAN
- 74. MECHANICAL PLAN
- 75. MECHANICAL PLAN
- 76. MECHANICAL PLAN
- 77. MECHANICAL PLAN
- 78. MECHANICAL PLAN
- 79. MECHANICAL PLAN
- 80. MECHANICAL PLAN
- 81. MECHANICAL PLAN
- 82. MECHANICAL PLAN
- 83. MECHANICAL PLAN
- 84. MECHANICAL PLAN
- 85. MECHANICAL PLAN
- 86. MECHANICAL PLAN
- 87. MECHANICAL PLAN
- 88. MECHANICAL PLAN
- 89. MECHANICAL PLAN
- 90. MECHANICAL PLAN
- 91. MECHANICAL PLAN
- 92. MECHANICAL PLAN
- 93. MECHANICAL PLAN
- 94. MECHANICAL PLAN
- 95. MECHANICAL PLAN
- 96. MECHANICAL PLAN
- 97. MECHANICAL PLAN
- 98. MECHANICAL PLAN
- 99. MECHANICAL PLAN
- 100. MECHANICAL PLAN



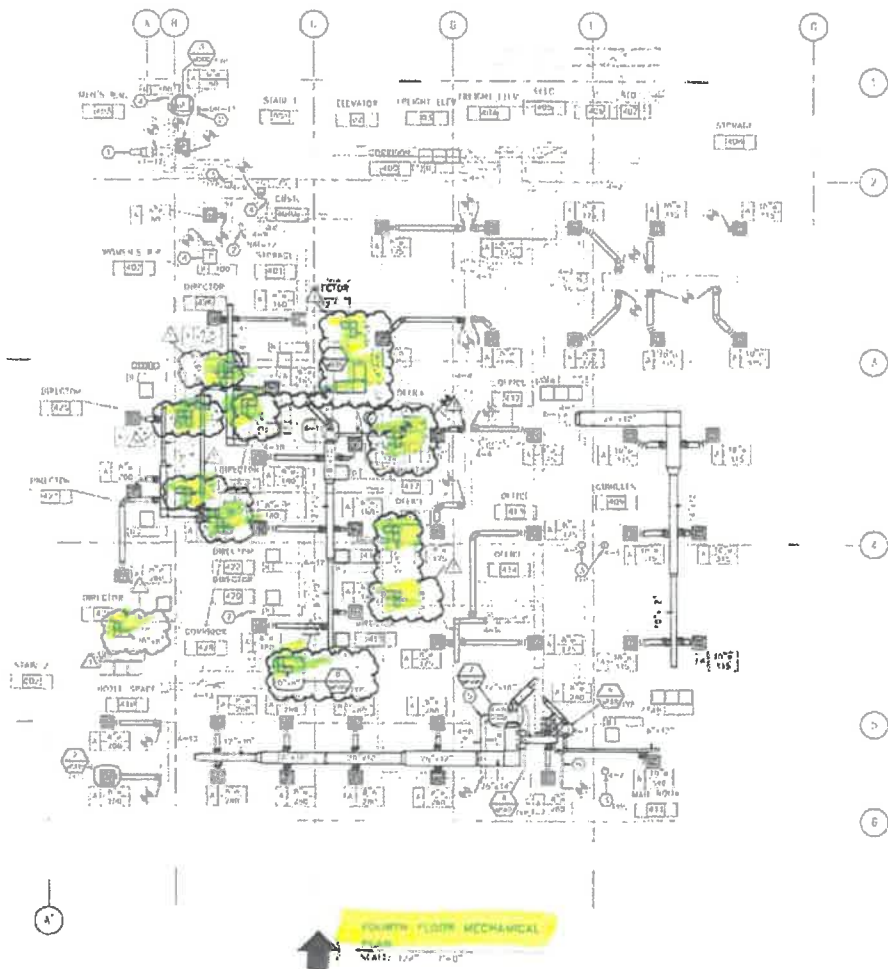
Rev	Description	By	Date
1	TRANSFER DUCTS TO TRANSFER DUCTS	1	1/1/20

Drawing Description
STATE OF WEST VIRGINIA
 1001 LEE STREET CHARLESTON, WV 25301
BUILDING-22 INTERIOR RENOVATIONS
 THIRD FLOOR MECHANICAL PLAN

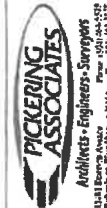


Project:	22200%
Designed by:	NPL
Drawn by:	NPL
Checked by:	JDM
Scale:	1/8" = 1'-0"
Plot Date:	06/06/20
Revision:	1

Drawing Number:
M114



- LEGEND:
- 1. 4000 BTU/Hour UNIT (115V/1PH)
 - 2. 4000 BTU/Hour UNIT (230V/1PH)
 - 3. 4000 BTU/Hour UNIT (230V/1PH)
 - 4. 4000 BTU/Hour UNIT (230V/1PH)
 - 5. 4000 BTU/Hour UNIT (230V/1PH)
 - 6. 4000 BTU/Hour UNIT (230V/1PH)
 - 7. 4000 BTU/Hour UNIT (230V/1PH)
 - 8. 4000 BTU/Hour UNIT (230V/1PH)
 - 9. 4000 BTU/Hour UNIT (230V/1PH)
 - 10. 4000 BTU/Hour UNIT (230V/1PH)
 - 11. 4000 BTU/Hour UNIT (230V/1PH)
 - 12. 4000 BTU/Hour UNIT (230V/1PH)
 - 13. 4000 BTU/Hour UNIT (230V/1PH)
 - 14. 4000 BTU/Hour UNIT (230V/1PH)
 - 15. 4000 BTU/Hour UNIT (230V/1PH)
 - 16. 4000 BTU/Hour UNIT (230V/1PH)
 - 17. 4000 BTU/Hour UNIT (230V/1PH)
 - 18. 4000 BTU/Hour UNIT (230V/1PH)
 - 19. 4000 BTU/Hour UNIT (230V/1PH)
 - 20. 4000 BTU/Hour UNIT (230V/1PH)
 - 21. 4000 BTU/Hour UNIT (230V/1PH)
 - 22. 4000 BTU/Hour UNIT (230V/1PH)
 - 23. 4000 BTU/Hour UNIT (230V/1PH)
 - 24. 4000 BTU/Hour UNIT (230V/1PH)
 - 25. 4000 BTU/Hour UNIT (230V/1PH)
 - 26. 4000 BTU/Hour UNIT (230V/1PH)
 - 27. 4000 BTU/Hour UNIT (230V/1PH)
 - 28. 4000 BTU/Hour UNIT (230V/1PH)
 - 29. 4000 BTU/Hour UNIT (230V/1PH)
 - 30. 4000 BTU/Hour UNIT (230V/1PH)
 - 31. 4000 BTU/Hour UNIT (230V/1PH)
 - 32. 4000 BTU/Hour UNIT (230V/1PH)
 - 33. 4000 BTU/Hour UNIT (230V/1PH)
 - 34. 4000 BTU/Hour UNIT (230V/1PH)
 - 35. 4000 BTU/Hour UNIT (230V/1PH)
 - 36. 4000 BTU/Hour UNIT (230V/1PH)
 - 37. 4000 BTU/Hour UNIT (230V/1PH)
 - 38. 4000 BTU/Hour UNIT (230V/1PH)
 - 39. 4000 BTU/Hour UNIT (230V/1PH)
 - 40. 4000 BTU/Hour UNIT (230V/1PH)
 - 41. 4000 BTU/Hour UNIT (230V/1PH)
 - 42. 4000 BTU/Hour UNIT (230V/1PH)
 - 43. 4000 BTU/Hour UNIT (230V/1PH)
 - 44. 4000 BTU/Hour UNIT (230V/1PH)
 - 45. 4000 BTU/Hour UNIT (230V/1PH)
 - 46. 4000 BTU/Hour UNIT (230V/1PH)
 - 47. 4000 BTU/Hour UNIT (230V/1PH)
 - 48. 4000 BTU/Hour UNIT (230V/1PH)
 - 49. 4000 BTU/Hour UNIT (230V/1PH)
 - 50. 4000 BTU/Hour UNIT (230V/1PH)
 - 51. 4000 BTU/Hour UNIT (230V/1PH)
 - 52. 4000 BTU/Hour UNIT (230V/1PH)
 - 53. 4000 BTU/Hour UNIT (230V/1PH)
 - 54. 4000 BTU/Hour UNIT (230V/1PH)
 - 55. 4000 BTU/Hour UNIT (230V/1PH)
 - 56. 4000 BTU/Hour UNIT (230V/1PH)
 - 57. 4000 BTU/Hour UNIT (230V/1PH)
 - 58. 4000 BTU/Hour UNIT (230V/1PH)
 - 59. 4000 BTU/Hour UNIT (230V/1PH)
 - 60. 4000 BTU/Hour UNIT (230V/1PH)
 - 61. 4000 BTU/Hour UNIT (230V/1PH)
 - 62. 4000 BTU/Hour UNIT (230V/1PH)
 - 63. 4000 BTU/Hour UNIT (230V/1PH)
 - 64. 4000 BTU/Hour UNIT (230V/1PH)
 - 65. 4000 BTU/Hour UNIT (230V/1PH)
 - 66. 4000 BTU/Hour UNIT (230V/1PH)
 - 67. 4000 BTU/Hour UNIT (230V/1PH)
 - 68. 4000 BTU/Hour UNIT (230V/1PH)
 - 69. 4000 BTU/Hour UNIT (230V/1PH)
 - 70. 4000 BTU/Hour UNIT (230V/1PH)
 - 71. 4000 BTU/Hour UNIT (230V/1PH)
 - 72. 4000 BTU/Hour UNIT (230V/1PH)
 - 73. 4000 BTU/Hour UNIT (230V/1PH)
 - 74. 4000 BTU/Hour UNIT (230V/1PH)
 - 75. 4000 BTU/Hour UNIT (230V/1PH)
 - 76. 4000 BTU/Hour UNIT (230V/1PH)
 - 77. 4000 BTU/Hour UNIT (230V/1PH)
 - 78. 4000 BTU/Hour UNIT (230V/1PH)
 - 79. 4000 BTU/Hour UNIT (230V/1PH)
 - 80. 4000 BTU/Hour UNIT (230V/1PH)
 - 81. 4000 BTU/Hour UNIT (230V/1PH)
 - 82. 4000 BTU/Hour UNIT (230V/1PH)
 - 83. 4000 BTU/Hour UNIT (230V/1PH)
 - 84. 4000 BTU/Hour UNIT (230V/1PH)
 - 85. 4000 BTU/Hour UNIT (230V/1PH)
 - 86. 4000 BTU/Hour UNIT (230V/1PH)
 - 87. 4000 BTU/Hour UNIT (230V/1PH)
 - 88. 4000 BTU/Hour UNIT (230V/1PH)
 - 89. 4000 BTU/Hour UNIT (230V/1PH)
 - 90. 4000 BTU/Hour UNIT (230V/1PH)
 - 91. 4000 BTU/Hour UNIT (230V/1PH)
 - 92. 4000 BTU/Hour UNIT (230V/1PH)
 - 93. 4000 BTU/Hour UNIT (230V/1PH)
 - 94. 4000 BTU/Hour UNIT (230V/1PH)
 - 95. 4000 BTU/Hour UNIT (230V/1PH)
 - 96. 4000 BTU/Hour UNIT (230V/1PH)
 - 97. 4000 BTU/Hour UNIT (230V/1PH)
 - 98. 4000 BTU/Hour UNIT (230V/1PH)
 - 99. 4000 BTU/Hour UNIT (230V/1PH)
 - 100. 4000 BTU/Hour UNIT (230V/1PH)



Rev	Description
1	ISSUED FOR CONSTRUCTION
2	ISSUED FOR CONSTRUCTION
3	ISSUED FOR CONSTRUCTION

Drawing Description
 STATE OF WEST VIRGINIA
 1001 LEE STREET CHARLESTON, WV 25301
 BUILDING-22 INTERIOR RENOVATIONS
 FOURTH FLOOR MECHANICAL PLAN



Project:	2222004
Designed By:	NHL
Drawn By:	NHL
Checked By:	JDH
Scale:	1/8" = 1'-0"
Plot Date:	06/06/23
Revisions:	1

Drawing Number:
M115

AIA® Document G714® – 2017

Construction Change Directive

PROJECT: *(name and address)*
Building 22 Interior Renovations

1001 Lee Street, East
Charleston, WV 25301

OWNER: *(name and address)*
General Services Division
103 Michigan Avenue
Charleston, WV 25305

CONTRACT INFORMATION:

Contract For:
General Construction
Date:
December 09, 2024

ARCHITECT: *(name and address)*
Pickering Associates - Charleston
318 Lee Street, West
Charleston, WV 25302

CCD INFORMATION:

Directive Number:
021
Date:
August 04, 2025

CONTRACTOR: *(name and address)*
Neighborgall Construction
1216 7th Avenue
Huntington, WV 25701

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.)

Cost Proposal for changes to the 3rd floor as per Revised Drawings:

- Architectural Drawings A113, A153, A411, A412, & A610 per Revision 6 dated 7/18/2025
- Electrical Drawings E114, E124, E134, & E604 per Revision 1 dated 6/18/2025

Proposal reflects changes to Casework items, walls, Finish Schedule changes for flooring, base, ceilings, & paint, and electrical items at cubicle layout, lights, etc.

Request for time extension to adjust the Final Completion date - ADD (14) fourteen days

PROPOSED ADJUSTMENTS

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

- ☐ Lump Sum increased by \$ 51,447.00
- ☐ Unit Price of \$ 0.00 per
- ☐ Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)

☐ As follows:

2. The Contract Time will be increased by Fourteen (14) 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.

 **AIA**
ARCHITECT (Signature)

BY: Sean G. Simon, AIA, NCARB
Director of Construction Services
(Printed name, title, and license
number if required)

8/4/25
Date


OWNER (Signature)

BY: Timothy M. Lee
(Printed name and title)

8/7/25
Date



CONTRACTOR (Signature)

BY: Hollie R. Massie,
Senior Project Manager
(Printed name and title)

8/7/2025

Date



1216 7th Avenue
Huntington, WV 25701
304-525-5181

Change Proposal Request No.21

Date: July 23, 2025
Project: WV Building 22 Renovation
Neighborgall #: 24-042
State PO #: CPO 0211 4022 GSD25000000071
Description: PR #21 - 3rd Floor Changes per Revised Drawings
Pickering # - PA 2226056

Description:

Cost Proposal for changes to the 3rd Floor as per Revised Drawings:

- Architectural Drawings A113, A153, A411, A412, & A610 per Revision 6 dated 7/18/2025
- Electrical Drawings E114, E124, E134, & E604 per Revision 1 dated 6/18/2025

Proposal reflects changes to Casework items, walls, Finish Schedule changes for flooring, base, ceilings, & paint, and electrical items at cubicle layout, lights, etc.

Request for time extension to adjust the Final Completion date - ADD - 14 days

Cost Breakdown:

NCC Labor	General Cleanup	\$ 1,363.00	15%	\$ 1,567.45
	Temp Toilets, Fencing, Protection Mats	\$ 1,800.00	15%	\$ 2,070.00
	Coordination / Layout	\$ 1,587.00	15%	\$ 1,825.05
	Casework install	\$ 2,135.00	15%	\$ 2,455.25
	Wood Cap & Wood Blocking	\$ 176.00	15%	\$ 202.40
NCC Material	Skidsteer Equipment	\$ 250.00	15%	\$ 287.50
	Chandler's Plywood - Casework material	\$ 9,976.68	15%	\$ 11,473.18
	Wood Cap & Wood Blocking	\$ 124.00	15%	\$ 142.60
NCC Subcontractor	Cornerstone Interiors - Finishes	\$ 11,603.00	10%	\$ 12,763.30
	Hatzel & Buehler - Electrical Items	\$ 14,640.00	10%	\$ 16,104.00
Subtotal				\$ 48,890.73
Bond & Insurance				\$ 1,547.50
B&O Tax			2%	\$ 1,008.76
Total Cost - ADD				\$ 51,447.00

Hollie R. Massie
Senior Project Manager



Quotation

Date 07/21/25

To: General Contractor 12

Ship To: Same as 'To'

Attention : n/a
Project Desc. : BUILDING 22 3RD FLOOR ADD-ON
Terms : n/a
Answers Ticket: n/a

Project Id : 17682
Ship Via : Our Truck
P.O. Number : n/a
Salesperson : Tyler Bowman

PRICE INCLUDES CHANDLER'S 3200 STANDARD GRADE CASEWORK, GRAY MELAMINE EXTERIOR AND INTERIOR CASEWORK, FILLERS AND PLASTIC LAMINATE TOPS.

PRICE INCLUDES ONLY MATERIALS LISTED ON QUOTE ONLY.

PRICE IS FOR THE ADDITION OF THIS CASEWORK TO BE ADDED TO ORIGINAL PURCHASE ORDER.

PRICE INCLUDES DEDUCTIONS OF THE METAL BRACKETS THAT WERE ON ORIGINAL QUOTE.

PRICE INCLUDES TAIL-GATE DELIVERY.

PRICE DOES NOT INCLUDE ANY INSTALLATION, ELECTRICAL, PLUMBING OR PLUMBING FIXTURES.

Item No	Description	Qty UOM	Selling Price
------------	-------------	---------	------------------

CORRIDOR 328

- 1 B36 OPEN FIN. INTERIOR (QTY3)
- 2 P-LAM TOP 97" X 61" X 25 1/4"
- 3 B30 OPEN FIN. INTERIOR (QTY2)
- 4 P-LAM TOP 61" X 25 1/4"

CUBICLE 308

- 5 B48 OPEN FIN. INTERIOR
- 6 P-LAM TOP 50" X 25 1/4"
- 7 BF3 (QTY4)
- 8 B24 OPEN FIN. INTERIOR (QTY2)

Item No	Description	Qty UOM	Selling Price
9	B36 OPEN FIN. INTERIOR		
10	P-LAM TOP 86" X 25 1/4"		
HOTEL SPACE 309			
11	B36 OPEN FIN. INTERIOR (QTY6)		
12	B30 OPEN FIN. INTERIOR (QTY4)		
13	BF3		
METAL BRACKETS DEDUCT			
14	METAL BRACKETS DEDUCTION		
CUBICLE 308 (A411-4)			
15	B39 OPEN FIN. INTERIOR (QTY3)		
16	BF3 (QTY2)		
17	Base Bid		\$9,324.00
TOTAL			<u>\$9,324.00</u>

* 9,324.00
TAX + 652.68
* 9976.68 ✓

Please Note: Prices valid for 30 days.

*Total does not include applicable taxes

Acceptance of Quotation

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: General Contractor 12 By: _____ Date: _____

Accepted: Chandler's Plywood Products By: _____ Date: _____

PO Box 412
 Eleanor, WV 25070
 PHONE: 304-586-4700
 FAX: 304-586-9540
 WV License: WV025109

CORNERSTONE INTERIORS

CO104 Rev 6

Bid Submitted For:		Bid Data	
Job Name:	State of WV Bldg 22 Interior Reno	Bid Date:	7.22.25
Contractor:	Neighborgall Construction	Bid No:	104
	1216 7th Avenue		
	Huntington, WV 25701		

Scope of Work		
	Rev 6 Architectural Floor Plan Changes	
	<u>ADD</u>	
035416	Cementitious Floor Prep	
095113	Acoustical Ceilings	
096513	Resilient Rubber Base	
096519	Resilient SVP Flooring	
096813	Carpet Tile Flooring	
096519	Resilient Rubber Flooring	
099123	Prime and paint GWB walls	\$ 12,873.00
	<u>Deduct</u>	
096813	Carpet Tile Flooring_Labor Only	\$ (1,270.00)
	<i>Note: CPT1 materials are already ordered so there will be no deduct for materials</i>	
	<i>* INCLUDES ELIMINATING KNEE WALL + ADDING WALL AT CUBICLE/COLUMN LOCATION.</i>	
Exclusions:	<u>Any Exterior Or Interior Inspections, Demo, Dumpster, Rough or Finish Carpentry, Moisture Mitigation, Major Floor Prep, Floor Protection, Waxing or Sealing of any Flooring</u>	

Total Change Order Amount \$ 11,603.00

Customer Acceptance	
Signature	
Printed Name	
Title	
Date	

Terms and Conditions	
The above prices, specifications and conditions are satisfactory and are hereby accepted. Upon authorized signature Cornerstone Interiors is authorized to commence work as specified.	
Payment will be due within 30days upon date of invoice	



HATZEL & BUEHLER, INC.

Electrical Construction Since 1884

BUILDING 22 RENOVATIONS – PROPOSED CHANGE ORDER

Date: 07/02/2025

To: Hollie Massie
Neighborgall Construction

Hatzel & Buehler, Inc. (H&B) is pleased to offer the following proposal for the change in electrical scope of work on the BUILDING 22 RENOVATIONS Project:

3rd Floor Electrical Revisions

FOURTEEN THOUSAND SIX HUNDRED FORTY DOLLARS

\$14,640.00

LABOR: \$7,915

MATERIAL: \$6,725.00

Hatzel & Buehler appreciates the opportunity to provide this proposal, and we hope it meets with your approval.

Sincerely,
Ian Haddox

Office: 681.305.1070
Mobile: 304.563.4557
i.haddox@hatzelandbuehler.com



HATZEL & BUEHLER, INC.

Electrical Construction Since 1884

Clarifications

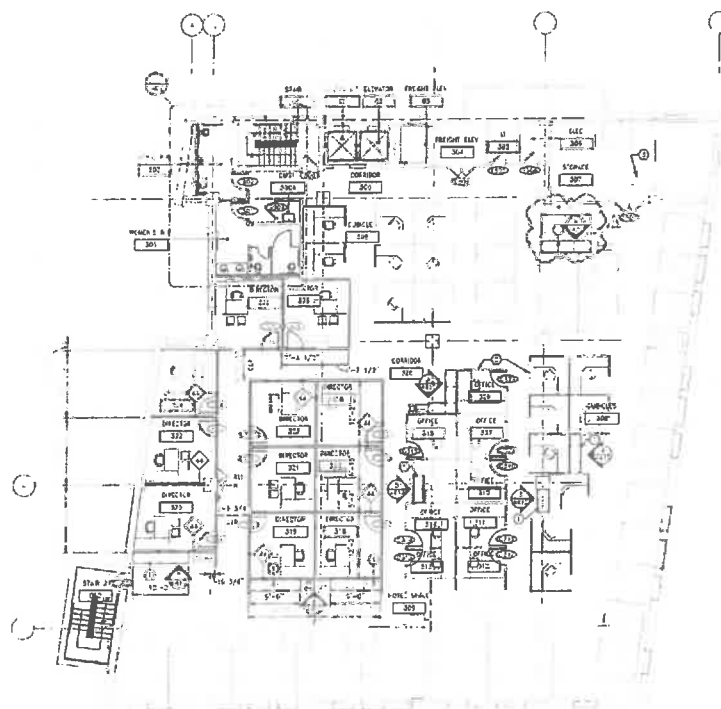
1. Proposal is based on:
 - a. Working four (4) 10-hour days per week. Premium time is included.
 - b. Owner provided cubicles include required receptacles.
2. Proposal is valid for acceptance within 15 days. H&B reserves the right to revise pricing based on labor, materials and equipment costs if the change order is not awarded within this period.
3. This proposal is for owner directed revisions of Third Floor lighting, power and data layout and cubicle connections.

Inclusions:

1. Furnish and install:
 - a. E114:
 - i. One additional BEM fixture with associated conduit and wire.
 - b. E124:
 - i. Three new floor penetrations, poke-thru boxes and additional associated conduit/wire for cubicle connections, keyed note 3. *(All other connection types shown were accounted for in initial bid)*
 - c. E134:
 - i. Revisions were a wash, no additional cost for changes.
 - d. E604:
 - i. Difference in costs of initial (36 - 1P/20A breakers) and revised (12 new 3P/20A breakers).

Exclusions

1. Bonding unless specifically addressed in the Inclusions.
2. Purchase and installation of equipment, instruments, etc., unless specifically addressed in Inclusions.
3. Furnishing and/or installing HVAC controls, unless specifically addressed in Inclusions.
4. All Civil and Structural work
5. Lifting equipment for material handling.
6. Painting, Patching and Repairs.
7. Electrical utility costs.
8. All temporary facilities.
9. Scaffolding.
10. Liquidated Damages
11. Any hazardous waste testing, removal, disposal or abatement.



THIRD FLOOR
SCALE: 1/8" = 1'-0"

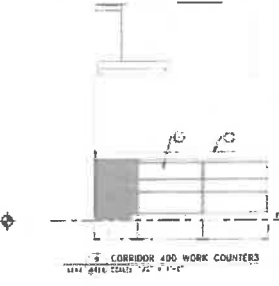
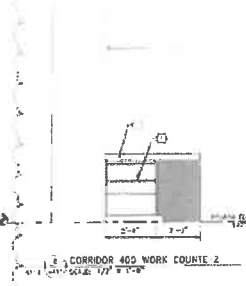
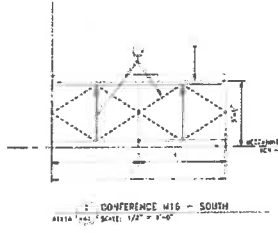
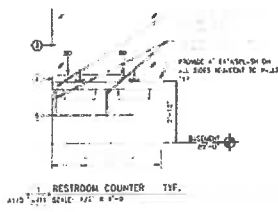
- GENERAL NOTES**
- ALL VTS SHALL BE PROVIDED BY OWNER. COORDINATE FINAL LOCATIONS OF CHIMNEYS AND ELECTRICAL REQUIREMENTS PRIOR TO INSTALLATION.
 - VERIFY ALL DIMENSIONS AND CONDITIONS IN FIELD PRIOR TO COMM. WORK. RECORD OF ANY DISCREPANCIES.
 - ALL DIMENSIONS ARE TO FACE OF BRICK UNLESS OTHERWISE NOTED.
 - CONTRACTOR SHALL VERIFY ALL EXISTING MATERIALS AND COLORS LISTED AND TO MATCH EXISTING.
- LOCUS NOTES**
- PLACEMENT LOCATIONS OF ALL CHIMNEYS SHALL BE PROVIDED BY OWNER. COORDINATE FINAL LOCATIONS OF CHIMNEYS AND ELECTRICAL REQUIREMENTS PRIOR TO INSTALLATION. VERIFY ALL DIMENSIONS AND CONDITIONS IN FIELD PRIOR TO COMM. WORK. RECORD OF ANY DISCREPANCIES.



Project No.	2226
Client	STATE OF WEST VIRGINIA
Location	101 LEE STREET CHARLESTON, WV 25301
Project Name	BUILDING-22 INTERIOR RENOVATIONS
Architect	PICKERING ASSOCIATES
Engineer	PICKERING ASSOCIATES
Surveyor	PICKERING ASSOCIATES

Drawing Description
STATE OF WEST VIRGINIA
101 LEE STREET CHARLESTON, WV 25301
BUILDING-22 INTERIOR RENOVATIONS

Project	2226
Design By	CT
Drawn By	CT
Checked By	CT
Scale	As Noted
Plot Date	07/18
Revised	
Drawing Number	A113



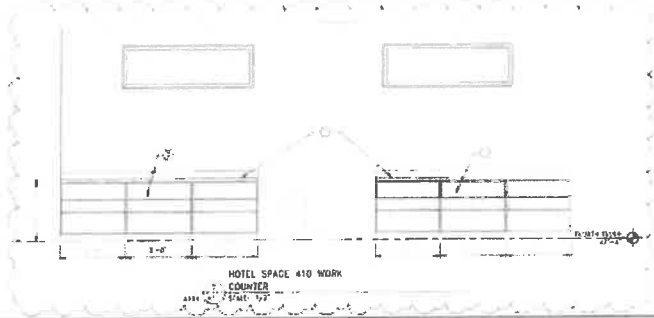
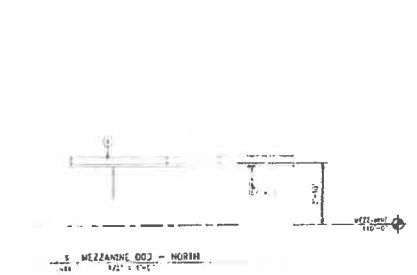
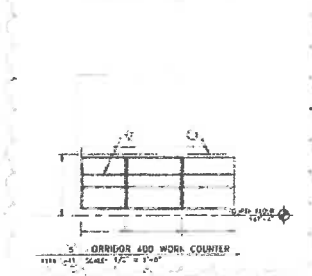
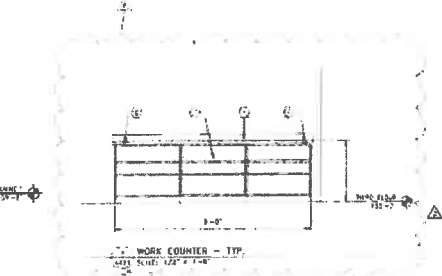
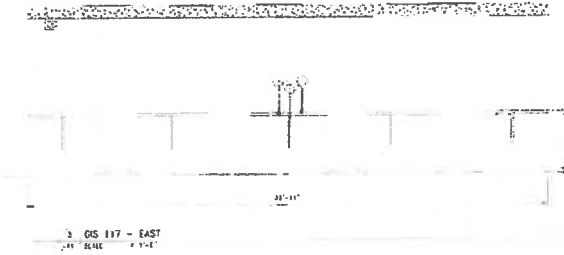
GENERAL NOTES

- ALL FTE PROVIDED BY OWNER COORDINATE WITH LOCATION OF EQUIPMENT WITH OWNER.
- SEE SPECIFICATIONS FOR FINISHES OF CASEWORK, COUNTERTOPS, AND SEE FLOOR SCHEDULE FOR WALL/FLOOR FINISHES.

CODES - JALIES

RESTROOM ACCESSORY SCHEDULE

ITEM	DESCRIPTION	QUANTITY	UNIT
101	PAPER TOWEL DISPENSER	1	EA
102	TOILET PAPER DISPENSER	1	EA
103	TOILET BRUSH	1	EA
104	TOILET BRUSH HOLDER	1	EA
105	TOILET BRUSH	1	EA
106	TOILET BRUSH HOLDER	1	EA

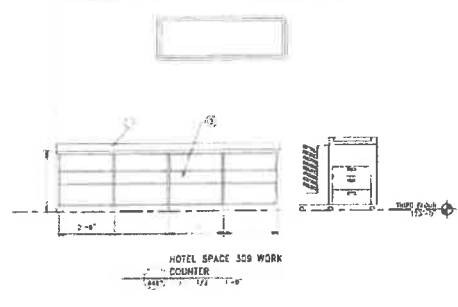
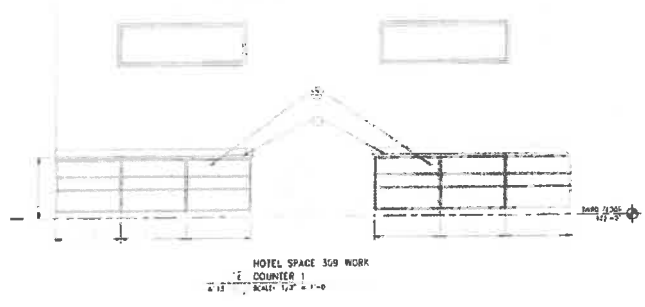
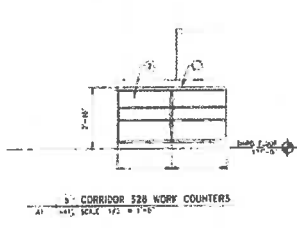
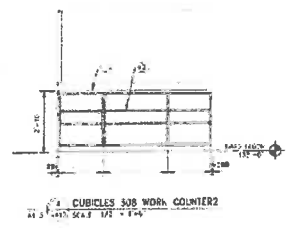
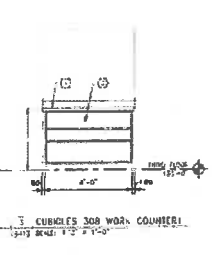
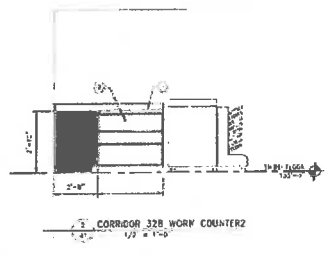
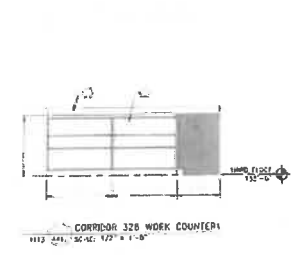


PICKERING ASSOCIATES
Architects - Engineers - Surveyors

Drawing Description
STATE OF WEST VIRGINIA
1991 LICENSED ARCHITECT, CIVIL ENGINEER
BUILDING 22 INTERIOR RENOVATIONS

Project: 2216
Design: 17
Drawn By: A
Checked By: S
Scale: As Indicated
Plot Date: 07/18
Revision:
Drawn & Plotted By: A411

GENERAL NOTES
1. SEE TYP. PROVIDED BY OTHER. COORDINATE WITH LOCATION OF EQUIPMENT WITH OWNER.
2. SEE SPECIFICATIONS FOR FINISHES OF COUNTERS, COUNTERTOPS, AND SEE FINISH SCHEDULE FOR WALL/FLOOR FINISHES.
CONCRETE NOTES
1. PLASTIC LAMINATE COUNTERTOP w/ BACKSPLASH.
2. 2" DEEP BASE CABINET w/ -ADJUSTABLE SHE VES.

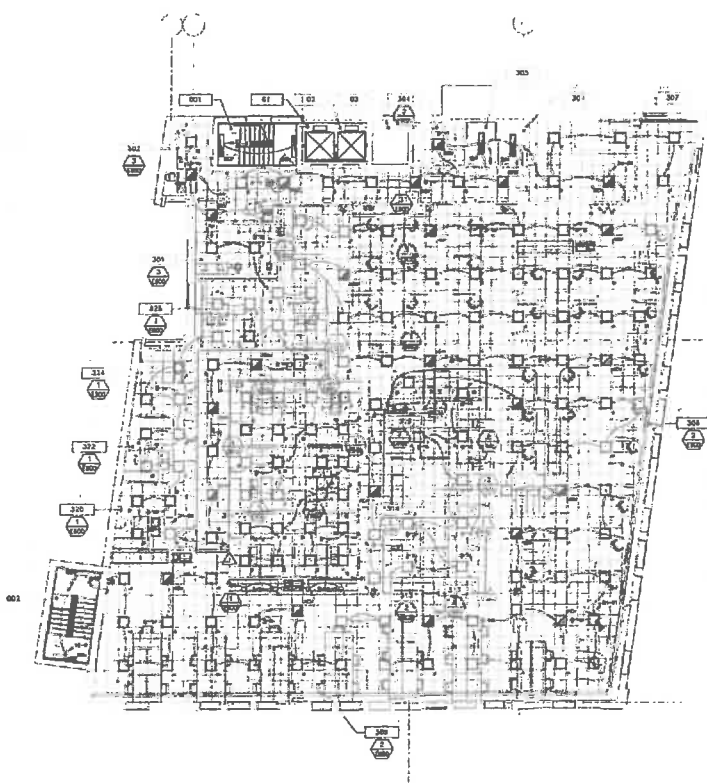


FINISH SCHEDULE									
Item	Room	Finish	Qty	Unit	Notes	Item	Room	Finish	Qty
101	101	CEILING	100	SQ. FT.	POP-ROCK	101	101	CEILING	100
102	101	WALL	100	SQ. FT.	POP-ROCK	102	101	WALL	100
103	101	FLOOR	100	SQ. FT.	CONCRETE	103	101	FLOOR	100
104	101	DOOR	1	EA.	WOOD	104	101	DOOR	1
105	101	WINDOW	1	EA.	WOOD	105	101	WINDOW	1
106	101	PAINT	100	SQ. FT.	WHITE	106	101	PAINT	100
107	101	GLASS	100	SQ. FT.	GLASS	107	101	GLASS	100
108	101	CEILING	100	SQ. FT.	POP-ROCK	108	101	CEILING	100
109	101	WALL	100	SQ. FT.	POP-ROCK	109	101	WALL	100
110	101	FLOOR	100	SQ. FT.	CONCRETE	110	101	FLOOR	100
111	101	DOOR	1	EA.	WOOD	111	101	DOOR	1
112	101	WINDOW	1	EA.	WOOD	112	101	WINDOW	1
113	101	PAINT	100	SQ. FT.	WHITE	113	101	PAINT	100
114	101	GLASS	100	SQ. FT.	GLASS	114	101	GLASS	100
115	101	CEILING	100	SQ. FT.	POP-ROCK	115	101	CEILING	100
116	101	WALL	100	SQ. FT.	POP-ROCK	116	101	WALL	100
117	101	FLOOR	100	SQ. FT.	CONCRETE	117	101	FLOOR	100
118	101	DOOR	1	EA.	WOOD	118	101	DOOR	1
119	101	WINDOW	1	EA.	WOOD	119	101	WINDOW	1
120	101	PAINT	100	SQ. FT.	WHITE	120	101	PAINT	100
121	101	GLASS	100	SQ. FT.	GLASS	121	101	GLASS	100
122	101	CEILING	100	SQ. FT.	POP-ROCK	122	101	CEILING	100
123	101	WALL	100	SQ. FT.	POP-ROCK	123	101	WALL	100
124	101	FLOOR	100	SQ. FT.	CONCRETE	124	101	FLOOR	100
125	101	DOOR	1	EA.	WOOD	125	101	DOOR	1
126	101	WINDOW	1	EA.	WOOD	126	101	WINDOW	1
127	101	PAINT	100	SQ. FT.	WHITE	127	101	PAINT	100
128	101	GLASS	100	SQ. FT.	GLASS	128	101	GLASS	100
129	101	CEILING	100	SQ. FT.	POP-ROCK	129	101	CEILING	100
130	101	WALL	100	SQ. FT.	POP-ROCK	130	101	WALL	100
131	101	FLOOR	100	SQ. FT.	CONCRETE	131	101	FLOOR	100
132	101	DOOR	1	EA.	WOOD	132	101	DOOR	1
133	101	WINDOW	1	EA.	WOOD	133	101	WINDOW	1
134	101	PAINT	100	SQ. FT.	WHITE	134	101	PAINT	100
135	101	GLASS	100	SQ. FT.	GLASS	135	101	GLASS	100
136	101	CEILING	100	SQ. FT.	POP-ROCK	136	101	CEILING	100
137	101	WALL	100	SQ. FT.	POP-ROCK	137	101	WALL	100
138	101	FLOOR	100	SQ. FT.	CONCRETE	138	101	FLOOR	100
139	101	DOOR	1	EA.	WOOD	139	101	DOOR	1
140	101	WINDOW	1	EA.	WOOD	140	101	WINDOW	1
141	101	PAINT	100	SQ. FT.	WHITE	141	101	PAINT	100
142	101	GLASS	100	SQ. FT.	GLASS	142	101	GLASS	100
143	101	CEILING	100	SQ. FT.	POP-ROCK	143	101	CEILING	100
144	101	WALL	100	SQ. FT.	POP-ROCK	144	101	WALL	100
145	101	FLOOR	100	SQ. FT.	CONCRETE	145	101	FLOOR	100
146	101	DOOR	1	EA.	WOOD	146	101	DOOR	1
147	101	WINDOW	1	EA.	WOOD	147	101	WINDOW	1
148	101	PAINT	100	SQ. FT.	WHITE	148	101	PAINT	100
149	101	GLASS	100	SQ. FT.	GLASS	149	101	GLASS	100
150	101	CEILING	100	SQ. FT.	POP-ROCK	150	101	CEILING	100
151	101	WALL	100	SQ. FT.	POP-ROCK	151	101	WALL	100
152	101	FLOOR	100	SQ. FT.	CONCRETE	152	101	FLOOR	100
153	101	DOOR	1	EA.	WOOD	153	101	DOOR	1
154	101	WINDOW	1	EA.	WOOD	154	101	WINDOW	1
155	101	PAINT	100	SQ. FT.	WHITE	155	101	PAINT	100
156	101	GLASS	100	SQ. FT.	GLASS	156	101	GLASS	100
157	101	CEILING	100	SQ. FT.	POP-ROCK	157	101	CEILING	100
158	101	WALL	100	SQ. FT.	POP-ROCK	158	101	WALL	100
159	101	FLOOR	100	SQ. FT.	CONCRETE	159	101	FLOOR	100
160	101	DOOR	1	EA.	WOOD	160	101	DOOR	1
161	101	WINDOW	1	EA.	WOOD	161	101	WINDOW	1
162	101	PAINT	100	SQ. FT.	WHITE	162	101	PAINT	100
163	101	GLASS	100	SQ. FT.	GLASS	163	101	GLASS	100
164	101	CEILING	100	SQ. FT.	POP-ROCK	164	101	CEILING	100
165	101	WALL	100	SQ. FT.	POP-ROCK	165	101	WALL	100
166	101	FLOOR	100	SQ. FT.	CONCRETE	166	101	FLOOR	100
167	101	DOOR	1	EA.	WOOD	167	101	DOOR	1
168	101	WINDOW	1	EA.	WOOD	168	101	WINDOW	1
169	101	PAINT	100	SQ. FT.	WHITE	169	101	PAINT	100
170	101	GLASS	100	SQ. FT.	GLASS	170	101	GLASS	100
171	101	CEILING	100	SQ. FT.	POP-ROCK	171	101	CEILING	100
172	101	WALL	100	SQ. FT.	POP-ROCK	172	101	WALL	100
173	101	FLOOR	100	SQ. FT.	CONCRETE	173	101	FLOOR	100
174	101	DOOR	1	EA.	WOOD	174	101	DOOR	1
175	101	WINDOW	1	EA.	WOOD	175	101	WINDOW	1
176	101	PAINT	100	SQ. FT.	WHITE	176	101	PAINT	100
177	101	GLASS	100	SQ. FT.	GLASS	177	101	GLASS	100
178	101	CEILING	100	SQ. FT.	POP-ROCK	178	101	CEILING	100
179	101	WALL	100	SQ. FT.	POP-ROCK	179	101	WALL	100
180	101	FLOOR	100	SQ. FT.	CONCRETE	180	101	FLOOR	100
181	101	DOOR	1	EA.	WOOD	181	101	DOOR	1
182	101	WINDOW	1	EA.	WOOD	182	101	WINDOW	1
183	101	PAINT	100	SQ. FT.	WHITE	183	101	PAINT	100
184	101	GLASS	100	SQ. FT.	GLASS	184	101	GLASS	100
185	101	CEILING	100	SQ. FT.	POP-ROCK	185	101	CEILING	100
186	101	WALL	100	SQ. FT.	POP-ROCK	186	101	WALL	100
187	101	FLOOR	100	SQ. FT.	CONCRETE	187	101	FLOOR	100
188	101	DOOR	1	EA.	WOOD	188	101	DOOR	1
189	101	WINDOW	1	EA.	WOOD	189	101	WINDOW	1
190	101	PAINT	100	SQ. FT.	WHITE	190	101	PAINT	100
191	101	GLASS	100	SQ. FT.	GLASS	191	101	GLASS	100
192	101	CEILING	100	SQ. FT.	POP-ROCK	192	101	CEILING	100
193	101	WALL	100	SQ. FT.	POP-ROCK	193	101	WALL	100
194	101	FLOOR	100	SQ. FT.	CONCRETE	194	101	FLOOR	100
195	101	DOOR	1	EA.	WOOD	195	101	DOOR	1
196	101	WINDOW	1	EA.	WOOD	196	101	WINDOW	1
197	101	PAINT	100	SQ. FT.	WHITE	197	101	PAINT	100
198	101	GLASS	100	SQ. FT.	GLASS	198	101	GLASS	100
199	101	CEILING	100	SQ. FT.	POP-ROCK	199	101	CEILING	100
200	101	WALL	100	SQ. FT.	POP-ROCK	200	101	WALL	100

PICKERING ASSOCIATES
Architects - Engineers - Surveyors

Drawing Description
STATE OF WEST VIRGINIA
1801 EASTBURY CHARLESTON, WV 25301
BUILDING 22 INTERIOR RENOVATIONS

Project: 2224
Designed By: E
Drawn By: E
Checked By: E
Scale: 1/8" = 1'-0"
Plot Date: 08/11
Revision:
Drawing Number: A610



THIRD FLOOR
LIGHTING PLAN
SCALE: 1/8" = 1'-0"

GENERAL NOTES:

1. ALL EMERGENCY EXIT AND EXIT LIGHTS SHALL BE WIRING AHEAD OF ALL LOCAL INTERMEDIATE CIRCUITS. FUTURE WIRE BATTERY PACKS SHALL EMERGENCY WITH THE LOSS OF NORMAL POWER.

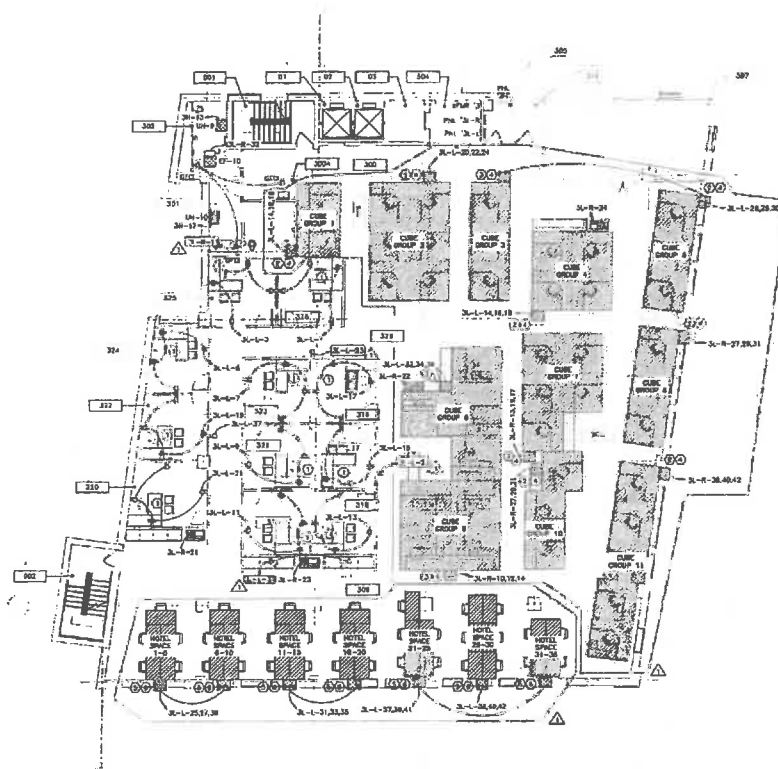


REVISIONS FOR SUBMITTAL ONLY

Drawing Description
STATE OF WEST VIRGINIA
BUILDING 21 - TAX AND REVENUE



Project: 1
Designed By: J
Drawn By: J
Checked By: J
Scale: 1/8"
File Date: 01
Revised: J
Drawing Number: E114



ELECTRICAL POWER
THIRD FLOOR PLAN
SCALE: 1/8" = 1'-0"

CODE NOTES

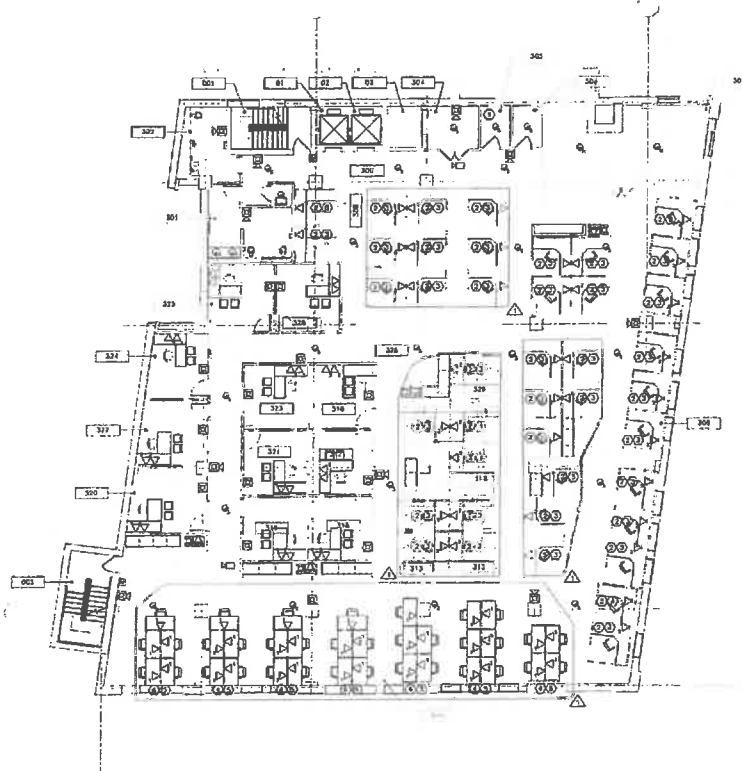
1. NUMBER OF HALF OF THE ROOM RECEPTABLES TO BE CONTROLLED BY OCCUPANCY CONTROLS, SEE DETAIL #1 ON SHEET EIGHT FOR ADDITIONAL INFORMATION. COORDINATE EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED.
2. THREE PHASE WIRE TIED FROM MAIN OF BUILDING. ELECTRICAL CONTRACTOR SHALL CORRECT CABLE BY PULLING CABLE THROUGH BASE WIRE, CHECK PROVIDE AND INSTALL ALL MATERIAL, DEVICES, WIRE, CONDUIT NECESSARY FOR A COMPLETE INSTALLATION. COORDINATE EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED.
3. THREE PHASE WIRE TIED FROM MAIN THROUGH FLOOR JOIST, ELECTRICAL CONTRACTOR SHALL CORRECT CABLE BY PULLING CABLE THROUGH BASE WIRE, CHECK PROVIDE AND INSTALL ALL MATERIAL, DEVICES, WIRE, CONDUIT NECESSARY FOR A COMPLETE INSTALLATION. COORDINATE EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED.
4. ELECTRICAL CONTRACTOR SHALL CORRECT A MINIMUM OF 10 EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED. COORDINATE EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED.
5. ELECTRICAL CONTRACTOR SHALL CORRECT A MINIMUM OF 10 EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED. COORDINATE EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED.
6. ELECTRICAL CONTRACTOR SHALL CORRECT A MINIMUM OF 10 EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED. COORDINATE EXISTING RECEPTABLES TO BE CONTROLLED WITH POWER PANELS TO BE INSTALLED.



Drawing Description
STATE OF WEST VIRGINIA
REGISTERED ELECTRICAL ENGINEER
1001 LEIS STREET EAST, CHARLESTON, WV



Project: 212
Designed By: M
Drawn By: M
Checked By:
Scale: 1/8" = 1'-0"
Date: 10/1/00
Revision:
Drawing Number
E124



ELECTRICAL SYSTEM
THIRD FLOOR PLAN
SCALE: 1/8" = 1'-0"

GENERAL NOTES:

1. PROVIDE SECURITY CLOSING TO MATCH EXISTING USAGE OR AS DIRECTED BY THE OWNER.
2. PROVIDE LINES AND REQUIREMENTS WITH OWNER PRIOR TO PURCHASE AND INSTALLATION.
3. NEW LAMP TO CORRESPOND TO EXISTING THE ALARM CLOSING TO BEHOLD, INCLUDING BUT NOT LIMITED TO THE FIRST FLOOR CLOSING AND BUILT IN CLOSING.
4. CONTRACTOR SHALL SUPPLY, INSTALL AND TERMINATE DATA CABLES AS SHOWN DATA CABLES SHALL BE INSTALLED AND TERMINATED FROM THE JACK LOCATION TO THE EXISTING IT CLOSING DATA CABLES AND JACKS SHALL BE PROVIDED IN THE QUANTITIES SHOWN BY THE DATA JACK SYMBOL.
5. PROVIDE AND INSTALL ALL WIRING, DEVICES, WIRE, CONDUIT NECESSARY FOR A COMPLETE INSTALLATION. COORDINATE EXACT LOCATION AND REQUIREMENTS WITH OWNER PRIOR TO PURCHASE AND INSTALLATION.
6. ALL DATA WIRING CONDUIT AND EQUIPMENT IS TO BE PROVIDED AND INSTALLED IN ACCORDANCE WITH THE DATA WIRING CONDUIT AND EQUIPMENT A GUIDE.
7. PROVIDER PROVIDES THE CONTRACTOR WITH RACE, EXISTING CABLE TYPE, WIRE WAY AND CONDUIT TO INSTALL NEW DATA WIRE. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CABLE TYPE, WIRE WAY AND CONDUIT REQUIRED FOR A COMPLETE INSTALLATION.

LEGEND NOTES:

1. PROVIDE AND INSTALL ALL PUNCH BLOCK, WIRING, CONDUIT, WIRE WAY, DEVICES ETC. IN EXISTING IT CLOSING AS REQUIRED TO TERMINATE NEW DATA CABLES.
2. ELECTRICAL CONTRACTOR SHALL SUPPLY, INSTALL AND TERMINATE DATA CABLES IN THE QUANTITIES SHOWN BY THE DATA JACK SYMBOL. CO CLOSING TERMINAL MUST BE NEW DATA PUNCH AND INSTALL ALL WIRING, DEVICES, WIRE, CONDUIT NECESSARY FOR A COMPLETE INSTALLATION. COORDINATE EXACT LOCATION AND REQUIREMENTS OF CONNECTION POINT WITH THE FURNITURE MANUFACTURE PRIOR TO PURCHASE AND INSTALLATION.
3. ELECTRICAL CONTRACTOR SHALL PROVIDE AND INSTALL ALL FACE PLATE, DATA JACK AS SHOWN IN CLOSING. MUST BE NEW DATA PUNCH, COORDINATE EXACT LOCATION AND REQUIREMENTS OF DATA OUTLET WITH THE FURNITURE MANUFACTURE PRIOR TO PURCHASE AND INSTALLATION.
4. ELECTRICAL CONTRACTOR SHALL SUPPLY, INSTALL AND TERMINATE DATA CABLES IN THE QUANTITIES SHOWN BY THE DATA JACK SYMBOL. CO CLOSING TERMINAL MUST BE NEW DATA PUNCH AND INSTALL ALL WIRING, DEVICES, WIRE, CONDUIT NECESSARY FOR A COMPLETE INSTALLATION. COORDINATE EXACT LOCATION AND REQUIREMENTS OF CONNECTION POINT WITH THE FURNITURE MANUFACTURE PRIOR TO PURCHASE AND INSTALLATION.
5. ELECTRICAL CONTRACTOR SHALL PROVIDE AND INSTALL ALL FACE PLATE, DATA JACK AS SHOWN IN FURNITURE. MUST BE NEW DATA PUNCH, COORDINATE EXACT LOCATION AND REQUIREMENTS OF DATA OUTLET WITH THE FURNITURE MANUFACTURE PRIOR TO PURCHASE AND INSTALLATION.



TCKING ASSOCIATES
1001 E. 10TH STREET, SUITE 100
DENVER, CO 80202
TEL: 303.733.1111
FAX: 303.733.1112
WWW.TCKINGASSOCIATES.COM

Drawing Description
STATE OF WEST VIRGINIA
BUREAU OF TAX AND REVENUE
1001 E. 10TH STREET, SUITE 100
DENVER, CO 80202
TEL: 303.733.1111
FAX: 303.733.1112
WWW.TCKINGASSOCIATES.COM



Project: 21
Designed By:
Drawn By:
Checked By:
Scale: 1/8" = 1'-0"
Plot Date: 00
Revisions:
Drawing Number: 6134

BREAKERS MARKED WITH "NO LOAD DESCRIPTION" ARE ASSUMED TO BE EITHER EXISTING SHUNT BREAKERS OR BREAKERS SUPPLYING LOADS IN THE AREA TO BE DEMONSTRATED BY THIS PROJECT. THE ELECTRICAL CONTRACTOR SHALL FIELD NEW LOADS AS INDICATED FROM THOSE BREAKERS. AFTER DEMONSTRATION ELECTRICAL CONTRACTOR SHALL FIELD VERIFY BREAKER AVAILABILITY. IF THESE BREAKERS ARE STILL FELDING DISTING LOADS, COORDINATE ALTERNATE BREAKERS WITH THE OWNER AND THE ENGINEER.

[illegible][illegible]

NAME, DESG, 3-1	LOCATION	3-2	3-3	3-4	3-5	3-6	3-7	3-8	3-9	3-10	3-11	3-12	3-13	3-14	3-15	3-16	3-17	3-18	3-19	3-20	3-21	3-22	3-23	3-24	3-25	3-26	3-27	3-28	3-29	3-30	3-31	3-32	3-33	3-34	3-35	3-36	3-37	3-38	3-39	3-40	3-41	3-42	3-43	3-44	3-45	3-46	3-47	3-48	3-49	3-50	3-51	3-52	3-53	3-54	3-55	3-56	3-57	3-58	3-59	3-60	3-61	3-62	3-63	3-64	3-65	3-66	3-67	3-68	3-69	3-70	3-71	3-72	3-73	3-74	3-75	3-76	3-77	3-78	3-79	3-80	3-81	3-82	3-83	3-84	3-85	3-86	3-87	3-88	3-89	3-90	3-91	3-92	3-93	3-94	3-95	3-96	3-97	3-98	3-99	3-100	3-101	3-102	3-103	3-104	3-105	3-106	3-107	3-108	3-109	3-110	3-111	3-112	3-113	3-114	3-115	3-116	3-117	3-118	3-119	3-120	3-121	3-122	3-123	3-124	3-125	3-126	3-127	3-128	3-129	3-130	3-131	3-132	3-133	3-134	3-135	3-136	3-137	3-138	3-139	3-140	3-141	3-142	3-143	3-144	3-145	3-146	3-147	3-148	3-149	3-150	3-151	3-152	3-153	3-154	3-155	3-156	3-157	3-158	3-159	3-160	3-161	3-162	3-163	3-164	3-165	3-166	3-167	3-168	3-169	3-170	3-171	3-172	3-173	3-174	3-175	3-176	3-177	3-178	3-179	3-180	3-181	3-182	3-183	3-184	3-185	3-186	3-187	3-188	3-189	3-190	3-191	3-192	3-193	3-194	3-195	3-196	3-197	3-198	3-199	3-200	3-201	3-202	3-203	3-204	3-205	3-206	3-207	3-208	3-209	3-210	3-211	3-212	3-213	3-214	3-215	3-216	3-217	3-218	3-219	3-220	3-221	3-222	3-223	3-224	3-225	3-226	3-227	3-228	3-229	3-230	3-231	3-232	3-233	3-234	3-235	3-236	3-237	3-238	3-239	3-240	3-241	3-242	3-243	3-244	3-245	3-246	3-247	3-248	3-249	3-250	3-251	3-252	3-253	3-254	3-255	3-256	3-257	3-258	3-259	3-260	3-261	3-262	3-263	3-264	3-265	3-266	3-267	3-268	3-269	3-270	3-271	3-272	3-273	3-274	3-275	3-276	3-277	3-278	3-279	3-280	3-281	3-282	3-283	3-284	3-285	3-286	3-287	3-288	3-289	3-290	3-291	3-292	3-293	3-294	3-295	3-296	3-297	3-298	3-299	3-300	3-301	3-302	3-303	3-304	3-305	3-306	3-307	3-308	3-309	3-310	3-311	3-312	3-313	3-314	3-315	3-316	3-317	3-318	3-319	3-320	3-321	3-322	3-323	3-324	3-325	3-326	3-327	3-328	3-329	3-330	3-331	3-332	3-333	3-334	3-335	3-336	3-337	3-338	3-339	3-340	3-341	3-342	3-343	3-344	3-345	3-346	3-347	3-348	3-349	3-350	3-351	3-352	3-353	3-354	3-355	3-356	3-357	3-358	3-359	3-360	3-361	3-362	3-363	3-364	3-365	3-366	3-367	3-368	3-369	3-370	3-371	3-372	3-373	3-374	3-375	3-376	3-377	3-378	3-379	3-380	3-381	3-382	3-383	3-384	3-385	3-386	3-387	3-388	3-389	3-390	3-391	3-392	3-393	3-394	3-395	3-396	3-397	3-398	3-399	3-400	3-401	3-402	3-403	3-404	3-405	3-406	3-407	3-408	3-409	3-410	3-411	3-412	3-413	3-414	3-415	3-416	3-417	3-418	3-419	3-420	3-421	3-422	3-423	3-424	3-425	3-426	3-427	3-428	3-429	3-430	3-431	3-432	3-433	3-434	3-435	3-436	3-437	3-438	3-439	3-440	3-441	3-442	3-443	3-444	3-445	3-446	3-447	3-448	3-449	3-450	3-451	3-452	3-453	3-454	3-455	3-456	3-457	3-458	3-459	3-460	3-461	3-462	3-463	3-464	3-465	3-466	3-467	3-468	3-469	3-470	3-471	3-472	3-473	3-474	3-475	3-476	3-477	3-478	3-479	3-480	3-481	3-482	3-483	3-484	3-485	3-486	3-487	3-488	3-489	3-490	3-491	3-492	3-493	3-494	3-495	3-496	3-497	3-498	3-499	3-500	3-501	3-502	3-503	3-504	3-505	3-506	3-507	3-508	3-509	3-510	3-511	3-512	3-513	3-514	3-515	3-516	3-517	3-518	3-519	3-520	3-521	3-522	3-523	3-524	3-525	3-526	3-527	3-528	3-529	3-530	3-531	3-532	3-533	3-534	3-535	3-536	3-537	3-538	3-539	3-540	3-541	3-542	3-543	3-544	3-545	3-546	3-547	3-548	3-549	3-550	3-551	3-552	3-553	3-554	3-555	3-556	3-557	3-558	3-559	3-560	3-561	3-562	3-563	3-564	3-565	3-566	3-567	3-568	3-569	3-570	3-571	3-572	3-573	3-574	3-575	3-576	3-577	3-578	3-579	3-580	3-581	3-582	3-583	3-584	3-585	3-586	3-587	3-588	3-589	3-590	3-591	3-592	3-593	3-594	3-595	3-596	3-597	3-598	3-599	3-600	3-601	3-602	3-603	3-604	3-605	3-606	3-607	3-608	3-609	3-610	3-611	3-612	3-613	3-614	3-615	3-616	3-617	3-618	3-619	3-620	3-621	3-622	3-623	3-624	3-625	3-626	3-627	3-628	3-629	3-630	3-631	3-632	3-633	3-634	3-635	3-636	3-637	3-638	3-639	3-640	3-641	3-642	3-643	3-644	3-645	3-646	3-647	3-648	3-649	3-650	3-651	3-652	3-653	3-654	3-655	3-656	3-657	3-658	3-659	3-660	3-661	3-662	3-663	3-664	3-665	3-666	3-667	3-668	3-669	3-670	3-671	3-672	3-673	3-674	3-675	3-676	3-677	3-678	3-679	3-680	3-681	3-682	3-683	3-684	3-685	3-686	3-687	3-688	3-689	3-690	3-691	3-692	3-693	3-694	3-695	3-696	3-697	3-698	3-699	3-700	3-701	3-702	3-703	3-704	3-705	3-706	3-707	3-708	3-709	3-710	3-711	3-712	3-713	3-714	3-715	3-716	3-717	3-718	3-719	3-720	3-721	3-722	3-723	3-724	3-725	3-726	3-727	3-728	3-729	3-730	3-731	3-732	3-733	3-734	3-735	3-736	3-737	3-738	3-739	3-740	3-741	3-742	3-743	3-744	3-745	3-746	3-747	3-748	3-749	3-750	3-751	3-752	3-753	3-754	3-755	3-756	3-757	3-758	3-759	3-760	3-761	3-762	3-763	3-764	3-765	3-766	3-767	3-768	3-769	3-770	3-771	3-772	3-773	3-774	3-775	3-776	3-777	3-778	3-779	3-780	3-781	3-782	3-783	3-784	3-785	3-786	3-787	3-788	3-789	3-790	3-791	3-792	3-793	3-794	3-795	3-796	3-797	3-798	3-799	3-800	3-801	3-802	3-803	3-804	3-805	3-806	3-807	3-808	3-809	3-810	3-811	3-812	3-813	3-814	3-815	3-816	3-817	3-818	3-819	3-820	3-821	3-822	3-823	3-824	3-825	3-826	3-827	3-828	3-829	3-830	3-831	3-832	3-833	3-834	3-835	3-836	3-837	3-838	3-839	3-840	3-841	3-842	3-843	3-844	3-845	3-846	3-847	3-848	3-849	3-850	3-851	3-852	3-853	3-854	3-855	3-856	3-857	3-858	3-859	3-860	3-861	3-862	3-863	3-864	3-865	3-866	3-867	3-868	3-869	3-870	3-871	3-872	3-873	3-874	3-875	3-876	3-877	3-878	3-879	3-880	3-881	3-882	3-883	3-884	3-885	3-886	3-887	3-888	3-889	3-890	3-891	3-892	3-893	3-894	3-895	3-896	3-897	3-898	3-899	3-900	3-901	3-902	3-903	3-904	3-905	3-906	3-907	3-908	3-909	3-910	3-911	3-912	3-913	3-914	3-915	3-916	3-917	3-918	3-919	3-920	3-921	3-922	3-923	3-924	3-925	3-926	3-927	3-928	3-929	3-930	3-931	3-932	3-933	3-934	3-935	3-936	3-937	3-938	3-939	3-940	3-941	3-942	3-943	3-944	3-945	3-946	3-947	3-948	3-949	3-950	3-951	3-952	3-953	3-954	3-955	3-956	3-957	3-958	3-959	3-960	3-961	3-962	3-963	3-964	3-965	3-966	3-967	3-968	3-969	3-970	3-971	3-972	3-973	3-974	3-975	3-976	3-977	3-978	3-979	3-980	3-981	3-982	3-983	3-984	3-985	3-986	3-987	3-988	3-989	3-990	3-991	3-992	3-993	3-994	3-995	3-996	3-997	3-998	3-999	4-000
NAME, DESG, 3-1	LOCATION	3-2	3-3	3-4	3-5	3-6	3-7	3-8	3-9	3-10	3-11	3-12	3-13	3-14	3-15	3-16	3-17	3-18	3-19	3-20	3-21	3-22	3-23	3-24	3-25	3-26	3-27	3-28	3-29	3-30	3-31	3-32	3-33	3-34	3-35	3-36	3-37	3-38	3-39	3-40	3-41	3-42	3-43	3-44	3-45	3-46	3-47	3-48	3-49	3-50	3-51	3-52	3-53	3-54	3-55	3-56	3-57	3-58	3-59	3-60	3-61	3-62	3-63	3-64	3-65	3-66	3-67	3-68	3-69	3-70	3-71	3-72	3-73	3-74	3-75	3-76	3-77	3-78	3-79	3-80	3-81	3-82	3-83	3-84	3-85	3-86	3-87	3-88	3-89	3-90	3-91	3-92	3-93	3-94	3-95	3-96	3-97	3-98	3-99	3-100	3-101	3-102	3-103	3-104	3-105	3-106	3-107	3-108	3-109	3-110	3-111	3-112	3-113	3-114	3-115	3-116	3-117	3-118	3-119	3-120	3-121	3-122	3-123	3-124	3-125	3-126	3-127	3-128	3-129	3-130	3-131	3-132	3-133	3-134	3-135	3-136	3-137	3-138	3-139	3-140	3-141</																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

[illegible]

0078201		HANDLED FOR FURNITURE LAYOUT EDITED FOR CONCEPTS BY YOUNG	
Client:			
Project:			
Location:			
Date:			

Project:	2324
Designed By:	M
Drawn By:	M
Checked By:	
Scale:	N.T.
File Date:	06/73
Kempson	
Drawing Number	E604



ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

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

MEMORANDUM

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

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

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

CPO 0211 GSD2500000007 - Building 22 Interior Renovations CO#5

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

[Signature]
Agency Head

8/19/25
Date

Eric L. Householder
Cabinet Secretary/Department Head

8/20/25
Date

~~Governor's Office Representative~~

~~Date~~

Total Cost:

Current = \$8,149,957.00, CO#5 = \$73,312.00, New Total = \$8,223,269.00

Award Document Number:

CPO 0211 GSD2500000007, Change Order 5

Description of Action/Purpose of Procurement

Requesting approval to submit Change Order #5 for the Building 22 Tax Interior Renovations Project, an increase of \$73,312.00 to the current contract value of \$8,149,957.00, resulting in a new contract total of \$8,223,269.00. The following scope changes are needed:

CCD 19 (\$5,702.00) - Addition of glass breakage monitoring devices on the 1st floor requested by the Tax Division as an additional security measure. Cost to be reimbursed to GSD by the Tax Division.

CCD 20 (\$16,163.00) - Addition of HVAC transfer ducts between primary north and south walls to allow for both proper air return and proper HVAC system operation.

CCD 21 (\$51,447.00) - Changes to casework items and walls as well as revised finish schedule and cubicle electrical modifications based on plans revisions by the Tax Division. Cost to be reimbursed to GSD by the Tax Division.

This change order adds 14 days to overall construction duration. New Final Completion Date: July 6th, 2026.

Original contract award value was \$7,820,000.00. Change orders to-date (including this request) total \$403,269.00, or 5.15%.

Funding: Appropriated General Revenue, Appropriated Special Revenue. GSD is under MOU with Tax for the agency to fund "Tenant"-required scope items, plus to fund 47% of the overall construction costs. Tax has reviewed and approved of the request for the change order.



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

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Acting Director

M E M O R A N D U M

To: Tara Lyle, Buyer Supervisor, State Purchasing Division

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

Date: August 25, 2025

Ref: Change Order # 5 – CPO GSD2500000007 – Building 22 Interior Renovations

Tara:

Please accept this memorandum as our explanation and justification for our request for a Change Order #5 to our contract (CPO GSD2500000007) with Neighborgall Construction. for Building 22 Interior Renovations. The following are the Construction Change Directives (CCDs) associated with the changes requested:

CCD#19 (\$5702.00) – Addition of glass breakage monitoring devices on the 1st floor requested by the Tax Division as an additional security measure.

CCD#20 (\$16,163.00) – Addition of HVAC transfer ducts between primary north and south walls to allow for both proper air return and proper HVAC system operation.

CCD#21 (\$51,447.00) – Changes to casework items and walls as well as revised finish schedule and cubicle electrical modifications based on plans revisions by the Tax Division. This also adds 14 days to the contract.

The additional equipment and work will have a total cost of \$73,312.00 and require an extension of 14 days.

Original Contract Price: \$7,820,000.00
Change Order 2 (Increase): \$ 38,721.00
Change Order 3 (Increase): \$ 268,907.00
Change Order 4 (Increase): \$ 22,329.00
Change Order 5 (Increase): \$ 73,312.00
New Contract Total: \$8,223,269.00

Current Final Completion Date: June 22nd, 2026



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

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Acting Director

New Final Completion Date: July 6th, 2026

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.

Change Order Number: 005
Building 22 Interior Renovations
1001 Lee Street, East
Charleston, WV 25301

Increase PENALTY RIDER

To be attached to and form part of:

Bond Number 449981J
Dated November 15, 2024
Issued by the Ohio Farmers Insurance Company
(Surety)
On behalf of The Neighborgall Construction Company
(Principal)
And in favor of State of West Virginia Department of Administration Purchasing Division
(Obligee)

Now therefore, it is agreed that in consideration of the premium charged, the original bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

TO: Eight Million Two Hundred Twenty Three Thousand Two Hundred Sixty Nine Dollars and no/100 (\$8,223,269.00)

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider is to be Effective this 12th day of August, 2025

Signed, Sealed & Dated this 12th day of August, 2025

The Neighborgall Construction Company

PRINCIPAL

BY: C.R. Neighborgall, IV

C.R. Neighborgall, IV, President

Ohio Farmers Insurance Company

SURETY

BY: Patricia A. Moye

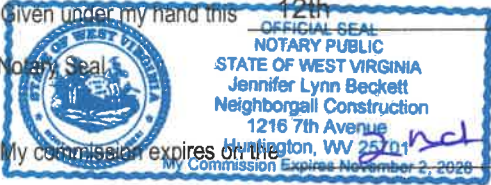
Patricia A. Moye, WV Resident Agent, ATTORNEY-IN-FACT

ACKNOWLEDGMENTS


Acknowledgment by Principal if individual or Partnership

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

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Cabell to-wit:
11. I, Jennifer Lynn Beckett, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that C. R. Neighborgall, IV
13. who as, President signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 12th day of August 20 2025
16. Notary Seal  _____
17. Jennifer Lynn Beckett
(Notary Public)
18. My commission expires on the 2nd day of November 20 28

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Gregory T. Gordon, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Patricia A. Moye
23. who as, Attorney-in-fact and WV Resident Agent signed the foregoing writing for
24. Ohio Farmers Insurance Company a corporation,
- has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 21st day of August 20 25
26. Notary Seal  _____
27. Gregory T. Gordon
(Notary Public)
28. My commission expires on the 24th day of March 20 2027

Sufficiency in Form and Manner of Execution Approved

This 25th day of September 20 25

By: _____

John S. Gray
Attorney General

(Deputy Attorney General)



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV005339

CLASSIFICATION:

ELECTRICAL
GENERAL BUILDING
GENERAL ENGINEERING
HVAC
MULTIFAMILY
PIPING
PLUMBING
RESIDENTIAL
SPECIALTY
MASONRY

CONCRETE
ROOFING
DRYWALL
PAINTING
DEMOLITION

THE NEIGHBORGALL CONSTRUCTION COMPANY
1216 7TH AVE
HUNTINGTON, WV 25701

DATE ISSUED

SEPTEMBER 19, 2024

EXPIRATION DATE

SEPTEMBER 19, 2025

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.

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.

THE NEIGHBORGALL CONSTRUCTION COMPANY

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	1/23/1946		1/23/1946	Domestic	Profit			

Organization Information

Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock	50000.0000
Charter County	Cabell		Control Number	0
Charter State	WV		Excess Acres	0
At Will Term			Member Managed	<input type="checkbox"/>
At Will Term Years			Pa	<input type="checkbox"/>
Authorized Shares	500	Entr		<input type="checkbox"/>

</

Addresses

Type	Address
Local Office Address	1216 7TH AVENUE HUNTINGTON, WV, 25701
Mailing Address	1216 7TH AVENUE HUNTINGTON, WV, 25701 USA
Notice of Process Address	CHARLES NEIGHBORGALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Principal Office Address	1216 7TH AVENUE HUNTINGTON, WV, 25701 USA
Type	Address

Officers

Type	Name/Address
Incorporator	C. R. NEIGHBORGALL 105 W. 10TH AVE. HUNTINGTON, WV, 25701
Incorporator	C. R. NEIGHBORGALL, JR. 233 MAIN ST. HUNTINGTON, WV, 25701
President	C. R. NEIGHBORALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Secretary	ELIZABETH H NEIGHBORGALL 1216 7TH AVENUE HUNTINGTON, WV, 25701
Treasurer	C R NEIGHBORGALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Vice-President	DONALD A BATES 1216 7TH AVENUE HUNTINGTON, WV, 25701
Type	Name/Address

Hi, I'm SOLO! I can help
you file your Annual
Report.

Subsidiaries

Name	Address
------	---------

FOUNDATION MANAGEMENT, LLC
1216 7TH AVENUE
HUNTINGTON, WV, 25701

M&BC EQUIPMENT, LLC
51 DOSS HILL ROAD
BARBOURSVILLE, WV, 25504

TRUE STRING MASONRY, LLC
51 DOSS HILL ROAD
BARBOURSVILLE, WV, 25504

Name

Address

Date

Amendment

1/5/1999

RESTATED ARTICLES

1/27/1955

AMENDMENT INCREASE TO \$100,000.00. BOOK 216, PAGE 610.

Date

Amendment

Annual Reports

Filed For

2025

2024

2023

2022

2021

2020

2019

2018

2017x

2017

2016

2015

2014

2013

2012

2011

2010

2009

Hi, I'm SOLO! I can help
you file your Annual
Report.

2007
2006
2005
2004
2003
2002
2000
1999
1998
Date filed

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

Monday, August 25, 2025 — 12:57 PM

© 2025 State of West Virginia

Hi, I'm SOLO! I can help
you file your Annual
Report.



Revolutionary FAR Overhaul Impacts to SAM.gov [Show Details](#)
Aug 15, 2025



[See All Alerts](#)

Records Retention Policy Impacts Old SAM Registration Data [Show Details](#)
May 21, 2025



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

Search

All Words

e.g. 1606N020Q02




Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"The Neighborgall Construction Company" 

Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



Reset 

No matches found

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

Please try another search or go back to previous results.

[Go Back](#)[Feedback](#)

Our Website

[About This Site](#)[Our Community](#)[Release Notes](#)[System Alerts](#)

Policies

[Terms of Use](#)[Privacy Policy](#)[Restricted Data Use](#)[Freedom of Information Act](#)[Accessibility](#)

Our Partners

[Acquisition.gov](#)[USASpending.gov](#)[Grants.gov](#)[More Partners](#)

Customer Service

[Help](#)[Check Entity Status](#)[Federal Service Desk](#)[External Resources](#)[Contact](#)

WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov

An official website of the U.S. General Services Administration

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>OSR</u> Date: <u>8/6/25</u> Solicitation No. <u>C045</u> <u>Extnd</u> <u>Increase</u>	Agency: West Virginia General Services Division Procurement Officer Submitting Requisition: Cody Taylor Requisition No. CPO GSD2500000007 PF No.: 1431105
---	--

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: 