



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: 10-30-2025

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CPO 0211 4001 GSD2500000017 4	Change Order No:	2	Procurement Folder:	1616175
Document Name:	B1 HVAC Phase V Supreme Court/Library Rehab. Phase 5				Reason for Modification: Change Order 2 To decrease the contract.
Document Description:	B1 HVAC Phase V Supreme Court room /Library Rehabilitation				
Procurement Type:	Central Purchase Order				
Buyer Name:	Tara Lyle				
Telephone:	(304) 558-2544				
Email:	tara.l.lyle@wv.gov				
Shipping Method:	Best Way				
Free on Board:	FOB Dest, Freight Prepaid				Effective Start Date: 2025-06-09
					Effective End Date: 2026-08-03

VENDOR

Vendor Customer Code: 000000174873
DOUGHERTY COMPANY INC
PO BOX 1828

CHARLESTON WV 25327-1828
US
Vendor Contact Phone: 304-925-6664 Extension:

Discount Details:

	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

DEPARTMENT CONTACT

Requestor Name: David K Parsons
Requestor Phone: 304-352-5486
Requestor Email: david.k.parsons@wv.gov

2026
FILE LOCATION

INVOICE TO

GENERAL SERVICES DIVISION
DEPARTMENT OF ADMINISTRATION
112 CALIFORNIA AVENUE
BLDG 4, 6TH FLOOR
CHARLESTON WV 25305
US

SHIP TO

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION BLDG 1
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

CR 11-10-25
Purchasing Division's File Copy

Total Order Amount: \$5,246,948.94

PURCHASING DIVISION AUTHORIZATION

DATE: 11/10/2025
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 11/13/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 11-13-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No.2 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 change: October 30, 2025

Original Contract Price: \$5,429,000.00

Change Order 2 decrease:(\$ 182,051.06)

New Contract Price: \$5,246,948.94

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151206	0.00000		0.000000	5246948.94
Service From	Service To	Manufacturer	Model No		
2025-06-09	2026-08-03				

Commodity Line Description: B1 HVAC Phase V Supreme Court room /Library Rehabilitation

Extended Description:

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

Contract Change Order Form

Contractor: Dougherty Company

Job # 26-02 Phase 5

Change Order Proposal # 1,2,&3

Change Order Amount: -\$182,051.06

COPR Description: 1. Extra work above library ceiling.
2. Monies saved from copper pipe change
3. Monies saved from riser chases

Original Sub-Contract Amount: \$5,429,000.00

CO#	1	\$28,948.94
CO#	2	-\$123,000.00
CO#	3	-\$88,000.00
CO#		
CO#		
CO#		
CO#		
CO#		
CO#		

Revised Sub-Contract Amount: \$5,246,948.94

Dougherty Company, Inc.

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

Cost Proposal

Project Name: Capitol Supreme Court Phase 5
Job No.: 26-02
Date: 10/3/25
General Contractor: Dougherty Company
Proposal Request #1

Description of work to be performed:

Demolish unforeseen electrical panels and remove from the ceiling space in the library.
Top off block wall framing to match below and finish with sheetrock, mud and paint.

COST BREAKDOWN

Description of Item	Cost Code	Labor					Material			Equipment	Sub	Other	Fee	WV State Sales Tax	TOTAL COST
		Qty	Hourly Rate	Fringes	Burden	Cost	Qty	Unit Cost	Cost						
General Conditions		0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Supervision	6100	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Foreman/Labor		0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Laborer	5970	20.00	\$1,051.00	\$491.20	346.830	\$1,889.03			\$0.00					\$0.00	\$1,889.03
Electrical Sub	5630										\$5,427.00				\$5,427.00
Control Sub	5600														\$0.00
GC Sub	5500										\$18,018.00				\$18,018.00
Insulation Sub	5610														\$0.00
TAB	5650														\$0.00
Duct Cleaning	5660														\$0.00
Sprinkler Sub															\$0.00
Sheet Metal Sub	5620														\$0.00
						\$1,889.03			\$0.00	\$0.00	\$23,445.00	\$0.00	\$0.00	\$0.00	

Sub Total	\$25,334.03
Overhead on Dougherty Company Costs	\$283.35
Overhead on Subcontractor Costs	\$2,344.50
Bond & Insurance Costs	\$419.43
B&O Taxes	\$567.63
Total Amount of Change Order	\$28,948.94

Signed: Tommy Campbell

Title: PM

Date: 10/3/25

Cornerstone Electric LLC

1956 Lens Creek Road
Hernshaw, WV 25107

WV040693

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

October 1, 2025

Electrical Proposal Change Order

Attention: Tommy Campbell
Dougherty Company

Regarding: Demolition Of Unforeseen Panels
Capital Phase 5

Mr. Campbell,

It is our privilege to offer you the following electrical change order proposal:

Proposal Includes:

Labor & Materials to remove (2) unforeseen electrical panels in work area.

- Demolition—"Make safe"
 - Demolish (2) Panels
 - Demolish (2) Ribbon-style Cables that feed panels

Proposal Excludes:

Unforeseen Conditions

Note: cables that feed these panels run overhead through the space and toward the elevators. This work will require being in spaces other than the work area.

Electrical \$ 5,427.00

Proposal is valid for a period of 30 days.

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

David A. Peters

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



WISEMAN CONSTRUCTION CO., INC.

October 3, 2025

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

Re: Supreme Court HVAC Phase 5 – Library Drywall Top Out

Dear Tommy,

The following proposal is for all labor, material, and equipment to complete approximately 190' x 4-1/2' of gypsum wall system on top of existing walls.

Scope of Work:

- Supervision, administration, and coordination for general trades.
- Material delivery and stockpile in work area.
- Top out wall framing to match existing below.
- Hang drywall from top of existing to walls to newly exposed ceiling.
- Tape, mud, and painting of new drywall.

General Trades:

\$18,018.00

Exclusions: No removal of any existing electrical or mechanical work prior to drywall installation.

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

Sincerely,

Andy Wiseman

Andy Wiseman
Wiseman Construction Co, Inc.

DOUGHERTY COMPANY, INC.

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

Mechanical Contractors

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

Contractor License #WV034016

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

October 7th, 2025

To: Mr. Dave Parsons

Subject: **Capitol Library Renovations Phase 5 Credit**

COPR #2

This proposal letter is to offer a credit from finding savings when changing the copper piping from type K with soldered fittings to type L with press fittings. This change results in both a material credit, and a substantial labor savings as it eliminates any fire watch requirements, and installation is faster in general.

Should you have any questions, please contact our office. This money will be allocated from the schedule of values Mechanical section under Pipe and Fittings. Labor – \$73,000 and material – \$50,000.

Our Credit- \$123,000.00

Very truly yours,

DOUGHERTY COMPANY, INC.

Tommy Campbell
Project Manager

DOUGHERTY COMPANY, INC.

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

Mechanical Contractors

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

Contractor License #WV034016

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

October 7th, 2025

To: Mr. Dave Parsons

Subject: **Capitol Library Renovations Phase 5 Additional Credit**

COPR #3

Upon further review onsite, an existing chase was found that could be utilized for the installation of the new 3" chilled water risers. We had originally anticipated building new chase wall enclosures to conceal this piping between floors. Since the chase walls will not be needed, we can offer the Owner a credit for this work. Should you have any questions, please contact our office. This money will be allocated from the schedule of values section General Conditions.

Our Credit- \$88,000.00

Very truly yours,

DOUGHERTY COMPANY, INC.

Tommy Campbell
Project Manager



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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

"DOUGHERTY COMPANY, INC."



Entity

Location

Zip Code

e.g. 20001

State / Territory

Select State / Territory



West Virginia



City

Select State (Optional)



Select City



Country

Select Country



Status

- ☒ Active
- ☐ Inactive

Reset 

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q



No matches found

Your search did not return any results for active records.
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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.

DOUGHERTY COMPANY, INC.

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

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

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

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

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

Thursday, October 30, 2025 — 3:06 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>11/10/25</u> Solicitation No. <u>CPO GSD25*17</u>	Agency: General Services Division <hr/> Procurement Officer Submitting Requisition: Jamie Jones <hr/> Requisition No. <hr/> <hr/> PF No.: 1616175
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

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

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

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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: _____

Cynthia Hustead