



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: 10-28-2025

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 4020 GSD2600000007 2 | Change Order No: | Procurement Folder: | 1757208 |
| Document Name: | Building 20 (WVCI) Roof Replacement | | Reason for Modification: Change Order No. 1 - administrative change order to add a bond rider. | |
| Document Description: | Building 20 (WVCI) Roof Replacement | | | |
| Procurement Type: | Central Purchase Order | | | |
| Buyer Name: | Tara Lyle | | | |
| Telephone: | (304) 558-2544 | | | |
| Email: | tara.l.lyle@wv.gov | | | |
| Shipping Method: | Best Way | | Effective Start Date: | |
| Free on Board: | FOB Dest, Freight Prepaid | | Effective End Date: | |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|--|--------------------|---------------------|---------------------|---------------|----|----|--------|---|----|-------------|--|--|----|-------------|--|--|----|-------------|--|--|---|
| Vendor Customer Code: VS0000016964 HASHS CONSTRUCTION CO INC 3386 Roush Hollow Rd Bidwell OH 45614-9318 US Vendor Contact Phone: 740-388-8277 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table> | | Discount Allowed | Discount Percentage | Discount Days | #1 | No | 0.0000 | 0 | #2 | Not Entered | | | #3 | Not Entered | | | #4 | Not Entered | | | Requestor Name: 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 | STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US |

CR 10-29-25

| | |
|---------------------|--------------|
| Total Order Amount: | \$458,000.00 |
|---------------------|--------------|

Purchasing Division's File Copy

| | | |
|---|--|---|
| PURCHASING DIVISION AUTHORIZATION DATE: 10/28/25 ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 10/30/2025 ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION DATE: 10-31-25 ELECTRONIC SIGNATURE ON FILE |
|---|--|---|

Extended Description:

Change Order No. 1 - Administrative change order to add the General Surety Rider to change the bond number from 54267036 to 54245344. All terms, conditions, specifications and pricing contained in the original contract remain the same.

No other changes.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|------------|-------------|
| 1 | 72152601 | 0.00000 | | 0.000000 | 458000.00 |
| Service From | Service To | Manufacturer | Model No | | |
| | | | | | |

Commodity Line Description: Building 20 (WVCI) Roof Replacement

Extended Description:

Building 20 (WVCI) Roof Replacement

GENERAL SURETY RIDER

To be attached and form a part of

Bond No. 54267036
For CRFQ GSD26*04 - WCVI Building 20 Roof Replacement
Dated effective 10/09/2025 (MONTH, DAY, YEAR)
Executed by Hash's Construction Co., Inc., as Principal, (PRINCIPAL)
And by United Fire & Casualty Company, as Surety, (SURETY)
And in favor of State of West Virginia (OBLIGEE)

In consideration of the mutual agreements herein contained the Principal and the Surety hereby consent to changing

| INFORMATION | FROM | TO |
|-------------|----------|----------|
| Bond Number | 54267036 | 54245344 |

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

This rider is effective

10/09/2025

(MONTH, DAY, YEAR)

Signed and Sealed

10/16/2025

(MONTH, DAY, YEAR)



Hash's Construction Co., Inc.

PRINCIPAL

BY Molly Hash President TITLE

United Fire & Casualty Company

SURETY

BY Deborah L. Burton Deborah L. Burton, ATTORNEY-IN-FACT




ACKNOWLEDGMENTS

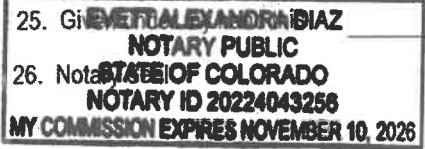
Acknowledgment by Principal if individual or Partnership

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 Ohio
10. County of Meigs to-wit: _____
11. I, Cherie Williamson, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Molly Hash
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 22 day of October 20 25
16.  17: Cherie Williamson
(Notary Public)
18. My commission expires on the _____ day of March 20 2029

Acknowledgment by Surety

19. STATE OF Colorado
20. County of Adams to-wit: _____
21. I, Evette Alexandra Diaz, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Deborah L. Burton
23. who as, Attorney-in-Fact signed the foregoing writing for
24. United Fire & Casualty Company a corporation,
- has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 16th day of October 20 25
26. Notary Seal  27: Evette Diaz
(Notary Public)
28. My commission expires on the 10th day of November 20 26

Sufficiency in Form and Manner of Execution Approved

This 30th day of October 20 25

By: [Signature]
(Deputy Attorney General)

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Online Data Services Help

Business Organization Detail

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HASH'S CONSTRUCTION COMPANY INC.

| Organization Information | | | | | | | | |
|--------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 7/2/2004 | | 7/2/2004 | Foreign | Profit | | | |

| Organization Information | | |
|---------------------------|--|---------------------|
| Business Purpose | 2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building) | |
| Capital Stock | | |
| Charter County | Control Number | 67911 |
| Charter State | OH | Excess Acres |
| At Will Term | Member Managed | |
| At Will Term Years | Par Value | |
| Authorized Shares | Young Entrepreneur | Not Specified |
| | | |

| Addresses | |
|----------------------------------|--|
| Type | Address |
| Mailing Address | 3386 ROUSH HOLLOW ROAD BIDWELL, OH, 45614 USA |
| Notice of Process Address | MOLLY HASH 3386 ROUSH HOLLOW ROAD BIDWELL, OH, 45614 |
| Principal Office Address | 3386 ROUSH HOLLOW ROAD BIDWELL, OH, 45614 USA |
| Type | Address |

| Officers | |
|------------------|--|
| Type | Name/Address |
| President | MOLLY HASH 3386 ROUSH HOLLOW RD BIDWELL, OH, 45614 |
| Secretary | DUSTY HASH 3386 ROUSH HOLLOW RD BIDWELL, OH, 45614 |
| Type | Name/Address |

| Annual Reports |
|----------------|
| Filed For |
| 2025 |
| 2024 |
| 2023 |
| 2022 |
| 2021 |
| 2020 |
| 2019 |
| 2018 |
| 2017x |
| 2017 |
| 2016 |
| 2015 |

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| 2014 |
| 2013 |
| 2012 |
| 2011 |
| 2010 |
| 2009 |
| 2008 |
| 2007 |
| 2006 |
| Date filed |

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

Tuesday, October 28, 2025 — 7:17 AM

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"hash's construction company inc" [×](#)

Entity [▼](#)

Location [▼](#)

Status [^](#)

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

| | |
|--|---|
| <i>Purchasing Division Use:</i> Buyer: <u>01 - TR</u> Date: <u>10/28/25</u> Solicitation No. <u>CO#1 - Admin</u> <u>CO to</u> <u>Add Rider</u> | Agency: Wv General Services Division <hr/> Procurement Officer Submitting Requisition: James Jones <hr/> Requisition No. CPO GSD26*07 - CO#1 <hr/> PF No.: 1757208 |
|--|---|

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 [CROM → 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | Standard change order language | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 | Office of Technology CIO approval | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 | Justification for price increases/backdating/other | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5 | Bond Rider (Construction) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6 | Secretary of State Verification | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 | State debarment verification | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 | Federal debarment verification | <input checked="" type="checkbox"/> | <input 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: Tanya