

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: 08-19-2025

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 0310 6502 DNR2400000025 3	Change Order No: 2	Procurement Folder:	1361793		
Document Name:	Cass Scenic Railroad State Park New Campo	ground	Reason for Modification:			
Document Description:	Cass Scenic Railroad State Park New Campo	ground	Change Order No. 02 to extend and increase the contract as per the attached documentation.			
Procurement Type:	Central Purchase Order					
Buyer Name:	Joseph (Josh) E Hager III					
Telephone:	(304) 558-2306					
Email:	joseph.e.hageriii@wv.gov					
Shipping Method:	Best Way		Effective Start Date:	2024-08-05		
Free on Board:	FOB Dest, Freight Prepaid		Effective End Date:	2025-12-23		

	VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	000000173354		Requestor Name:	James H Adkins		
HIGH POINT CONSTRUCTI	ON GROUP LLC		Requestor Phone:	(304) 558-3397		
PO BOX 577			Requestor Email:	jamie.h.adkins@wv.gov		
BUCKHANNON	wv	26201				
US				000		
Vendor Contact Phone:	999-999-9999 Extensi	on:		2026		
Discount Details:						
Discount Allowed	Discount Percentage	Discount Days	-	LOCATION		
#1 No	0.0000	0	_			
#2 Not Entered						
#3 Not Entered						
#4 Not Entered						

INVO	DICE TO		SHIP TO
PARKS & RECREATION-PEM SECTION OF NATURAL RESOURCES		SUPERINTENDENT DIVISION OF NATURAL RES	OURCES
112 CALIFORNIA AVENUE		CASS SCENIC RAILROAD ST	TATE PARK
BLDG 4		242 MAIN ST	
CHARLESTON	WV 25305	CASS	WV 24927-0107
us		us	

CR 8-19-25

Total Order Amount: \$9,893,223.00

Purchasing Division's File Copy

PURCHASING DIVISION ANTHONIZATION

LECTRONIC SIGNATURE ON FILE 19/25

ATTOMY CENERAL APPROVA AS TO FORM

DATE

ELECTRONIC SIGNATURE ON FI

ENCUMBRANCE CERTIFICATION

DATE: DATE:

ELECTRONIC SIGNATURE ON FILE

Page: 1

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

Extended Description:

Change Order

Change Order No. 02 is issued to extend the original contract to 12/23/2025 according to all terms, conditions, and specifications contained in the original contract, including all authorized change orders, along with increased pricing per the attached documentation.

Effective: 08/05/2025.

Original Contract Price:

\$7,492,810.00

Change Order No. 02 increase: 2,400,413.00

Contract New Total:

\$9,893,223.00

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	7492810.00
Service From	Service To	Manufacturer		Model No	
2024-08-05	2025-12-23				

Commodity Line Description:

Campground Construction

Extended Description:

Campground Construction

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	2400413.00
Service From	Service To	Manufacturer		Model No	
2024-08-05	2025-12-23				

Commodity Line Description:

Change Order No. 02

Extended Description:

Campground Construction

FORM ID: WV-PRC-CPO-002 2020/05 Page: 2 Date Printed: Aug 19, 2025 Order Number: CPO 0310 6502 DNR2400000025 3

WEST VIRGINIA

1/8/25

Governor Patrick Morrisey

Director Brett W. McMillion

MEMORANDUM

To:

Jamie Adkins

Chief Procurement Officer

From:

Don Bailey, III

Engineer Associate

Date:

July 14, 2025

Subject:

Cass Scenic Railroad SP

CPO DNR24*25

Change Order No. 2

The attached documents represent an application for change order for the above-referenced project. This will be the first change order after the Notice to Proceed.

The original design for this project left the facility vulnerable to repeat significant flood damage and substantial repair costs over its lifespan. Construction of the new campground on this site was anticipated to be challenging, but additional complications and worse-than-expected conditions have required additional measures to reach completion. Subsurface soils have turned out to be significantly worse than originally anticipated based on the original geotechnical investigation. This required additional investigation and recommendation. These soils across nearly half of the main campground will require work to be completed during dry periods. Snow and heavy rains have, so far, delayed progress on that portion.

Following flooding in January of 2025 - which reached the foundation of one of the bathhouses the agency determined it best for future cost savings to revise the construction materials of the two bathhouses in the main campground from stick-build to masonry construction. This required a partial redesign of both buildings including structural, mechanical, electrical, plumbing, and architectural items. The new designs should be significantly more flood-resistant for future cost savings.

In order to obtain the entrance permit, the WVDOH district office required a redesign of the entrance. It also requires tree clearing and earthwork on the opposite side of WV-66 from the entrance to increase site distance for the new entrance.

The original project included paving only select pieces of the project, however, the gravel roads would leave the park susceptible to additional flood repair costs in the future. Paving the remaining sections of road will allow the agency to utilize a cost savings for less stone (under the current contract) and pave now at current asphalt prices.

Exterior sinks were added to the two bathhouses to provide a consistent experience for park guests and to protect the interior sinks and the wastewater treatment plant from being damaged by grease deposits. Completing the ADA bathroom at the Check-in Station will provide increased accessibility to guests and allow the Slab Town portion of the campground to operate year-round.

This change order represents a 32% increase over the original contract price. The cost breakdown is as follows:

•	Original contract	\$7,49 2, 810.00
	Change Order No. 2	\$2,400,413.00
•	New contract total	\$9,893,223.00

This change order application includes a time extension of an additional 141 days and will extend the contract end date from August 4, 2025, to December 23, 2025 to allow the contractor additional time to complete construction.

Please let me know if you have any questions.

DB3

Attachments

cc: Matt Yeager



o: 304.343.5300] f: 304.343.5912 | ghosheng.com 1 Dunbar Plaza, Suite 200 Dunbar, WV 25064

July 16, 2025

Mr. Don Bailey, III, P.E. West Virginia Division of Natural Resources Planning, Engineering, and Maintenance 324 Fourth Avenue South Charleston, WV 25303

RE: New Campground at Cass Scenic Railroad State Park

CCT 0310 6584 DNR2200000004 1

Dear Mr. Bailey:

As the New Campground project for Cass Scenic Railroad State Park has progressed, issues during construction have arisen which need to be addressed.

Flooding poses a significant risk to this site. In an effort to minimize future repair costs the DNR directed design revisions, materials replacements, and additional paving. Poor soil conditions necessitate additional work for stabilization, and the new entrance required revisions and will require clearing for approval. Finishing the ADA bathroom at the checkin station and adding the exterior sinks will provide increased functionality for guests.

The contractor has provided a proposal and supporting documentation to complete this work outlined in Change Order No. 2. After reviewing this information, I feel that their proposed cost of \$2,400,413.00 and their request for an additional 141 days for this work are appropriate.

If you have any questions or comments concerning this matter, please feel free to contact me at your earliest convenience.

. Sincerely,

GHOSH ENGINEERS, INC.

LEWING T. CHANISEES

Kennon T. Chambers, PE

President kennon@ghosheng.com



Change Order

PROJECT: (Name and address) Cass State Park Campground 12363 Cass Rd. Cass, WV 24927-9169

OWNER: (Name and address) Brett W. Memillion, Director WV Division of Natural Resources 112 California Ave., Charleston WV 25305

CONTRACT INFORMATION: Contract For: CPO DNR24*25 Date: 07-25-2025

ARCHITECT: (Name and address) Ghosh Engineers, Inc. 1 Dunbar Plaza, Suite 200 Dunbar, WV 25064

CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 07-16-2025

CONTRACTOR: (Name and address) High Point Construction, LLC P.O. Box 577 Buckhannon, WV 26201

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.)

Extend the project for 141 days. Construction will be amended to include 1. Line of sight excavation on WV-66, 2. Revised entry off of WV-66, 3. Masonry bathhouses A & B, 4. Correct bad soils, 5. Waterline sleeves & split, 6. Check-in Station ADA restroom completion, 7. Interior hose bibs, 8. Exterior sinks at bathhouses A & B, 9. Additional Asphalt paving and 10. Time extension

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

7,492,810,00 0.00 ,492,810.00 2,400,413,00 9,893,223,00

The Contract Time will be increased by One Hundred Forty-One (141) days. The new date of Substantial Completion will be 12-23-2025

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 A	RCHITECT, CONTRACTOR AND OWNER.	1 1
Mun T. Ol	CONTRACTOR (Signature)	1800
ARCHITECT (Signature)		OWNER (Signature)
CENNER T. CHAN	(Priviled name and title)	BY: Brett W. McMillion, Director
(Printed name, title, and license number (frequired)	(Printed name and title)	(Printed name and title)
7/18/25	Date 7/16/2025	1/4/25 Date
Date	Date	Date

P.O. Box 577 643 Route 20 South Road Buckhannon, WV 26201



Phone: 304-472-5595 Fax: 304-472-5594 License #: WV026530

July 16, 2025

WV Department of Natural Resources 112 California Avenue Charleston, WV 25305 Attn: Mr. Don Bailey, III

Re: Cass Scenic Railroad Campground

Mr. Bailey,

We, herewith, request an additional lump sum amount of Two Million Four Hundred Thousand Four Hundred Thirteen Dollars, \$2,400,413.00 be added to our contract sum for the items included in the attached breakdown.

We, are also, requesting 141 calendar days be added to our contract time, thus extending completion to December 23, 2025.

If you have any questions, please contact our office.

Sincerely,

Tyler Critchfield,

Tuph Gitalfiell

Member

Cass Scenic Railroad Campground COR Log

	Description	Status	Amount	Adjusted Contract Sum	Additional Days Added	CO#
	Original Contract Sum			\$7,492,810.00		
COR No. 1	Line of Site Excavation Rt 68		\$103,889			
COR No. 2	Revised Entry Off of Rt 66		\$279,356			
COR No. 3	Masonry Bath House A		\$170,4 9 1			
	Masonry Bath House B		\$158,718			
COR No. 4	Bad Soil Condition		\$629,034			
COR No. 5	Water Line Sleeves & Split		\$0.00		=	
COR No. 6	Fire Wood Storage / Restroom		\$36,680			
COR No. 7	Interior Hose Bibs		\$7,686			
COR No. 8	Exterior Sinks		\$13,649			
COR No. 9	Asphalt Paving		\$948, 444			
COR No. 10	Time Extension		\$52,466			
-	-Billin-dy-Agentyn () *					
		Tota	\$2,400,413			

			COR No	. 1 - Earthwo	rk for Rt 66 Lie	ne of Sight		Company of the		A PERSONAL PROPERTY.	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa
				UNITP	RICES			EXTEN	TIONS		
item	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
Clear & Grubb	1	ls	\$0.00	\$4,250.00	\$5,200.00	\$0.00	\$0.00	\$4,250.00	\$5,200.00	\$0.00	\$9,450.00
Unclass Excav & Dispos Upper Location	0	су	\$0.00	\$5.54	\$5.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Haul Road Upgrade / Maintenance	1	ls	\$10,700.00	\$3,500.00	\$4,400.00	\$0.00	\$10,700.00	\$3,500.00	\$4,400.00	\$0.00	\$18,600.00
Alter Excav & Dispos Fire Dept Site	2500	су	\$0.00	\$4.16	\$4.08	\$0.00	\$0.00	\$10,400.00	\$10,200.00	\$0.00	\$20,600.00
Flagging & Traffic Control	300	hr	\$4.59	\$51.67	\$0.00	\$0.00	\$1,378.00	\$15,500.00	\$0.00	\$0.00	\$16,878.00
E & S Waste Area - Silt Fence	800	lf	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$9,600.00	\$9,600.00
Seed & Mulch Waste Site	1	ac	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00
Seed & Mulch Cut Slope	1	ls	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
Painted Edge Line	700	lf	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00
Painted Center Line	350	lf				\$1.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$12,078.00 \$33,650.00 \$19,800.00 \$16,650.00 \$82,178.00

General Conditions 9.00% \$7,396

Subtotal \$89,574

Bond & Bldrs Rsk ins 1.75% \$1,568

Subtotai \$91,142

GC Markup 13.99% \$12,748

Total \$103,889

	- F		COR	No. 2 - Asph	It Entry Off o	f Rt. 66		The Part of	1000	The Payments	
	UNIT PRICES EXTENTIONS										
ltem	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
Added HD Silt Fence - Entrance	600	lf	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00
Added Traffic Control - Entrance Flagging	300	hr	\$3.53	\$50.33	\$0.00	\$0.00	\$1,060.00	\$15,100.00	\$0.00	\$0.00	\$16,160.00
Additional Cut / Fill Entrance	1	ls	\$0.00	\$4,300.00	\$4,700.00	\$0.00	\$0.00	\$4,300.00	\$4,700.00	\$0.00	\$9,000.00
Addtional Subgrade Stone & Fabric	14850	sf	\$1.26	\$1.10	\$0.98	\$0.00	\$18,699.51	\$16,335.00	\$14,553.00	\$0.00	\$49,587.51
Milling / Sawcut Existing Asphalt	232	u	\$0.00	\$12.50	\$3.45	\$12,93	\$0.00	\$2,900.00	\$800.00	\$3,000.00	\$6,700.00
Asphalt Paving	14850	sf	\$0.00	\$0.00	\$0.00	\$6.63	\$0.00	\$0.00	\$0.00	\$98,400.00	\$98,400.00
Painted Edge Line	800	U	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00
Painted Center Line	400	tf	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00
Stop Bars	90	lf	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$1,170.00	\$1,170.00
Hatched Painted Area - 50% Area	2500	sf	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$32,500.00	\$32,500.00
Additional Signs	2	ea	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00
Additional Survey - Construction Layout	1	ls	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$19,759.51 \$38,635.00 \$20,053.00 \$146,970.00 \$225,418
General Conditions 9,00% \$20,288
Subtotal \$245,705
Bond & Bidrs Rsk Ins 1.75% \$4,300

 Subtotal
 \$250,005

 GC Markup
 11.74%
 \$29,351

 Total
 \$279,356

A STREET, THE PARTY OF			C	OR No. 3 - Ma	sonry Bath H	louse A					1000
	128 lf			UNITP	RICES			EXT	NTIONS		
Item	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
		lf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roof Demo	11	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carpenters	3	dy	\$0.00	\$378.00	\$0.00	\$0.00	\$0.00	\$1,134.00	\$0.00	\$0.00	\$1,134.00
Laborers	2	dy	\$0.00	\$367.20	\$0.00	\$0.00	\$0.00	\$734.40	\$0.00	\$0.00	\$734.40
Telehandler	2	dy	\$0.00	\$378.00	\$500.00	\$0.00	\$0.00	\$756.00	\$1,000.00	\$0.00	\$1,756.00
Wall Demo	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carpenters	3	ea	\$0.00	\$567.00	\$0.00	\$0.00	\$0.00	\$1,701.00	\$0.00	\$0.00	\$1,701.00
Laborers	2	ea	\$0.00	\$550.80	\$0.00	\$0.00	\$0.00	\$1,101.60	\$0.00	\$0.00	\$1,101.60
Masonry	1	sub	\$0.00	\$0.00	\$0,00	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00	\$54,000.00
Precast Lintles	18	ea	\$47.70	\$0.00	\$0.00	\$0.00	\$858.60	\$0.00	\$0.00	\$0.00	\$858.60
Roof Trusses	1	ls	\$3,787.30	\$0.00	\$0.00	\$0.00	\$3,787.30	\$0.00	\$0.00	\$0.00	\$3,787.30
Roof Sheathing	1600	sf	\$0.91	\$0.00	\$0.00	\$0.00	\$1,458.56	\$0.00	\$0.00	\$0.00	\$1,458.56
Ice & Water	3	rts	\$83.74	\$0.00	\$0.00	\$0.00	\$251.22	\$0.00	\$0.00	\$0.00	\$251.22
Roof Titanium	3	rls	\$183.38	\$0.00	\$0.00	\$0.00	\$550.14	\$0.00	. \$0.00	\$0.00	\$550,14
Carpenters	3	ea	\$0.00	\$1,134.00	\$0.00	\$0.00	\$0.00	\$3,402.00	\$0.00	\$0.00	\$3,402.00
Laborers	2	ea	\$0.00	\$1,101.60	\$0.00	\$0.00	\$0.00	\$2,203.20	\$0.00	\$0.00	\$2,203.20
2"x8"x16' Treated	22	ea	\$24.90	\$0.00	\$0.00	\$0.00	\$547.79	\$0.00	\$0.00	\$0.00	\$547.79
2"x4"x16' Treated	6	ea	\$14.82	\$0.00	\$0.00	\$0,00	\$88.91	\$0.00	\$0.00	\$0.00	\$88.91
2"x4"x10'	128	ea	\$8.37	\$26.33	\$0.00	\$0.00	\$1,071.87	\$3,369.60	\$0.00	\$0.00	\$4,441.47
Anchors & Fasteners	1	ls	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00
Reset Door Frames	3	dy	\$0.00	\$378.00	\$0.00	\$0.00	\$0.00	\$1,134.00	\$0.00	\$0.00	\$1,134.00
Air / Weather Barrier	1024	sf	\$1.38	\$0.91	\$0.00	\$0.00	\$1,414.11	\$931.50	\$0.00	\$0.00	\$2,345.61
Cement Board Siding	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Treated 2"x4" Nailers	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2"x4"x16' Treated	16	ea	\$14.82	\$438.75	\$0.00	\$0.00	\$237.10	\$7,020.00	\$0.00	\$0.00	\$7,257.10
2"x4"x8' Treated	108	ea	\$6.67	\$0.00	\$0.00	\$0.00	\$716.75	\$0.00	\$0.00	\$0.00	\$716.75
1 1/2" Rigid Insulation	1024	sf	\$1.64	\$0.00	\$0.00	\$0.00	\$1,682.43	\$0.00	\$0.00	\$0.00	\$1,682.43
1"x4"x12' Hardie Trim	18	ea	\$20.00	\$41.40	\$0.00	\$0.00	\$360.04	\$745.20	\$0.00	\$0.00	\$1,105.24
FRP Panels	.1	ls	(\$4,359.40)	(\$4,466.28)	\$0.00	\$0.00	-\$4,359.40	-\$4,466.28	\$0.00	\$0.00	(\$8,825.68)
Painting	1	sub	\$0.00	\$0.00	\$0.00	\$1,615.60	\$0.00	\$0.00	\$0.00	\$1,615.60	\$1,615.60
Plumbing Sub	1	sub	\$0.00	\$0.00	\$0.00	\$34,420.00	\$0.00	\$0.00	\$0.00	\$34,420.00	\$34,420.00
HVAC Sub	1	sub	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00
Electrical Sub	1	sub	\$0.00	\$0.00	\$0.00	\$17,200.00	\$0.00	\$0.00	\$0.00	\$17,200.00	\$17,200.00

		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$9,185.42	\$19,766.22	\$1,000.00	\$108,435.60	\$138,387
			General Cond	litions	9.00%	\$12,455
					Subtotal	\$150,842
			Bond & Bldrs	Rsk ins	1.75%	\$2,640
						\$153,482
			GC Markup		11.08%	\$17,009
					Total	\$170,491

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		100	O	DR No. 3 - Ma	sonry Bath I	louse B		PAGE TO SEE SEE			- /N N	
				UNIT P	RICES			EXTE	NTIONS	EQ SUB \$0.00		
Item	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL	
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Masonry	1	sub	\$0.00	\$0.00	\$0.00	\$81,000.00	\$0.00	\$0.00	\$0.00	\$81,000.00	\$81,000.00	
Masonry Lintles	26	ea	\$47.70	\$0.00	\$0.00	\$0.00	\$1,240.20	\$0.00	\$0.00	\$0.00	\$1,240.20	
Wood Framing	1	ls	\$0.00	\$0.00	\$0.00	(\$6,500.00)	\$0.00	\$0.00	\$0.00	-\$6,500.00	(\$6,500.00)	
2"x8"x16' Treated	29	ea	\$24.90	\$0.00	\$0.00	\$0.00	\$722.08	\$0.00	\$0.00	\$0.00	\$722.08	
2"x4"x16' Treated	9	ea	\$14.82	\$0.00	\$0.00	\$0.00	\$133.37	\$0.00	\$0.00	\$0.00	\$133.37	
2"x4"x10'	182	ea	\$8.37	\$24.69	\$0.00	\$0.00	\$1,524.07	\$4,492.80	\$0.00	\$0.00	\$6,016.87	
Carpenters	3	ea	\$0.00	\$756.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$0.00	\$0.00	\$2,268.00	
Laborers	2	ea	\$0.00	\$734.40	\$0.00	\$0.00	\$0.00	\$1,468.80	\$0.00	\$0.00	\$1,468.80	
Air / Weather Barrier	1344	sf	\$1.38	\$0.91	\$0.00	\$0.00	\$1,852.03	\$1,223.04	\$0.00	\$0.00	\$3,075.07	
Fasteners / Anchors	1	ls	\$742.00	\$0.00	\$0.00	\$0.00	\$742.00	\$0.00	\$0.00	\$0.00	\$742.00	
Cement Board Siding	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Treated 2"x4" Nailers	.1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2"x4"x16' Treated	21	ea	\$14.69	\$438.75	\$0.00	\$0.00	\$308.46	\$9,213.75	\$0.00	\$0.00	\$9,522.21	
2"x4"x8' Treated	141	ea	\$6.67	\$0.00	\$0.00	\$0.00	\$936.77	\$0.00	\$0.00	\$0.00	\$936.77	
1 1/2" Rigid Insulation	1344	sf	\$1.64	\$0.00	\$0.00	\$0.00	\$2,208.19	\$0.00	\$0.00	\$0.00	\$2,208.19	
1"x4"x12' Hardie Trim	26	ea	\$20.00	\$41.40	\$0.00	\$0.00	\$520.06	\$1,076.40	\$0.00	\$0.00	\$1,596.46	
FRP Panels	1	ls	(\$6,544.10)	(\$6,699.42)	\$0.00	\$0.00	-\$6,544.10	-\$6,699.42	\$0.00	\$0.00	(\$13,243.52)	
Painting	1	sub	\$0.00	\$0.00	\$0.00	\$2,423.40	\$0.00	\$0.00	\$0.00	\$2,423.40	\$2,423.40	
Plumbing Sub	1	sub	\$0.00	\$0.00	\$0.00	\$13,730.00	\$0.00	\$0.00	\$0.00	\$13,730.00	\$13,730.00	
HVAC Sub	1	sub	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	
Electrical Sub	1	sub	\$0.00	\$0.00	\$0.00	\$20,800.00	\$0.00	\$0.00	\$0.00	\$20,800.00	\$20,800.00	
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$3,643.14 \$13,043.37 \$0.00 \$112,653.40 \$129,340 **General Conditions** \$11,641 9.00% Subtotal \$140,980 \$2,467 Bond & Bidrs Rsk Ins 1.75% Subtotal \$143,448 GC Markup 10.65% \$15,270 Total \$158,718

			0	OR No. 4 - Bar	i Soil Correcti	ons					
The second of th				UNITE	RICES			EXTEN	ITIONS		
Item	QTY	UŅ	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
Undercut & Replace with On-site Materials	1500	су	\$0.00	\$11.99	\$31.73	\$0.00	\$0.00	\$17,988.00	\$47,588.00	\$0.00	\$65,576.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Undercut & Replace with Purchased Rip-Rap	2732	су	\$44.76	\$7.46	\$12.46	\$0.00	\$122,280.54	\$20,379.00	\$34,054.00	\$0.00	\$176,713.54
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Undercut & Replace with Class I Aggregate	4232	су	\$37.76	\$9.73	\$11.80	\$0.00	\$159,810.90	\$41,161.00	\$49,930.00	\$0.00	\$250,901.90
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8464						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	-						\$202.001.44	\$70 520 00	\$121 E72 00	\$0.00	\$402.101

\$493,191 \$282,091.44 \$79,528.00 \$131,572.00 \$0.00 \$44,387 **General Conditions** 9.00% Subtotal \$537,579 \$9,408 Bond & Bldrs Rsk Ins 1.75% Subtotal \$546,986 GC Markup \$82,048 15.00% Total \$629,034

		COR	No. 5 - Water	Line Sleeves	& Split				Topic Inc.	
			UNITP	RICES			EXTEN			
QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0
							General Cond	ditions	9.00%	\$0
									Subtotal	\$0
							Bond & Bldrs	Rsk Ins	1.75%	\$0
	QTY	QTY UN		UNITP	UNIT PRICES		QTY UN MAT LAB EQ SUB MAT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	UNIT PRICES QTY UN MAT LAB EQ SUB MAT LAB \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	QTY UN MAT LAB EQ SUB MAT LAB EQ \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	UNIT PRICES

\$0 Subtotal GC Markup 15.00% \$0 Total \$0

		C	OR No. 6 - Sho	wer / Restroo	m in lieu of i	ire Wood Stor	age				
				UNIT P	RICES		EXTENTIONS				
item	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
Demo - Remove Door Frame	1	ea	\$0.00	\$93.15	\$0.00	\$0.00	\$0.00	\$93.15	\$0.00	\$0.00	\$93.1
Rough Carpentry - New Wall	1	ls	\$190.80	\$189.00	\$0.00	\$0.00	\$190.80	*\$189.00	\$0.00	\$0.00	\$379.80
Cement Board Siding	21	sf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Doors / Frames & Hardware	1	ea	-\$153.70	\$0.00	\$0.00	\$0.00	-\$153.70	\$0.00	\$0.00	\$0.00	-\$153.70
FRP Panel	1	ls	\$1,343.32	\$1,134.00	\$0.00	\$0.00	\$1,343.32	\$1,134.00	\$0.00	\$0.00	\$2,477.32
Ceramic Tile	1	sub	\$0.00	\$0.00	\$0.00	\$6,680.00	\$0.00	\$0.00	\$0.00	\$6,680.00	\$6,680.00
Painting	1	sub	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Restroom Accessories	1	ls	\$826.80	\$542,00	\$0.00	\$0.00	\$826.80	\$542.00	\$0.00	\$0.00	\$1,368.8
Plumbing	1	sub	\$0.00	\$0.00	\$0.00	\$13,100.00	\$0.00	\$0.00	\$0.00	\$13,100.00	\$13,100.0
HVAC	1	sub	\$0.00	\$0.00	\$0.00	\$2,450.00	\$0.00	\$0.00	\$0.00	\$2,450.00	\$2,450.00
Electric	1	sub	\$0.00	\$0.00	\$0.00	\$3,481.16	\$0.00	\$0.00	\$0.00	\$3,481.16	\$3,481.10
							\$2,207.22	\$1,958.15	\$0.00	\$25,711.16	\$29,87

22	\$1,958.15	\$0.00	\$25,711.16	\$29,877
	General Condi	tions	9.00%	\$2,689
			Subtotal	\$32,565
	Bond & Bldrs R	sk ins	1.75%	\$570
			Subtotal	\$33,135
	GC Markup		10.70%	\$3,545
			Total	\$36,680

			CORN	lo. 7 - Exterior	& Interior H	ose Bibs					
		`	UNIT PRICES EXTENTIONS								
Item	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
Plumbing	1	ls	\$0.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$6,300.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$6,300.00	\$6,300
								General Cond	titions	9.00%	\$567
									·	Subtotal	\$6,867
								Bond & Bldrs	Rsk Ins	1.75%	\$120
										Subtotal	\$6,987
								GC Markup		10.00%	\$699
										Total	\$7,686

	male of Sent			COR No. 8 -	Exterior Sini	3						
				UNITE	RICES			EXTENTIONS				
Item	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL	
Sinks	2	ea	\$761.70	\$0.00	\$0.00	\$0.00	\$1,523.40	\$0.00	\$0.00	\$0.00	\$1,523.40	
Faucets	2	ea	\$523.70	\$0.00	\$0.00	\$0.00	\$1,047.40	\$0.00	\$0.00	\$0.00	\$1,047.40	
Plumbing	1	sub	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00	
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			3			-8	\$2,570.80	\$0.00	\$0.00	\$8,500.00	\$11,071	
								General Con-	ditions	9.00%	\$996	
										Subtotal	\$12,067	
								Bond & Bldrs	Rsk Ins	1.75%	\$211	
										Subtotal	\$12,278	

GC Markup

11.16%

Total

\$1,370 \$13,649

				COR No. 9R -	Asphalt Pavi	ng III				No of the late of the	
				UNITPR	ICES			EXTE			
Item	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
Asph Pav - Reg Campsites - Base Course	1568	ton				\$162.25	\$0.00	\$0.00	\$0.00	\$254,408.00	\$254,408.00
Asph Pav - Reg Campsites - Wear Course	672	ton				\$162.25	\$0.00	\$0.00	\$0.00	\$109,032.00	\$109,032.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Asph Pav - Campsite Road- Base Course	1280	ton				\$162.25	\$0.00	\$0.00	\$0.00	\$207,728.68	\$207,728.68
Asph Pav - Campsite Road- Wear Course	549	ton				\$162.25	\$0.00	\$0.00	\$0.00	\$89,026.58	\$89,026.58
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Asph Pav - Alt No. 1 Road- Base Course	558	ton				\$162,25	\$0.00	\$0.00	\$0.00	\$90,519.28	\$90,519.28
Asph Pav - Alt No. I Road- Wear Course	239	ton				\$162.25	\$0.00	\$0.00	\$0.00	\$38,793.98	\$38,793.98
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stone Credit	1	ls	-\$25,906.65				-\$25,906.65	\$0.00	\$0.00	\$0.00	-\$25,906.65
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Material Testing	1	ls				\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							-\$25,906.65	\$0.00	\$0.00	\$804,508.50	\$778,602

 General Conditions
 9.00%
 \$70,074

 Subtotal
 \$848,676

 Bond & Bldrs Rsk Ins
 1.75%
 \$14,852

 Subtotal
 \$863,528

 GC Markup
 10%
 \$84,916

 Total
 \$948,444

The second second second				COR No. 10 -	Time Extens	ion		New Parket	A PLANE	PERMIT	CHIEF !
				UNIT F	RICES			EXTEN			
item	QTY	UN	MAT	LAB	EQ	SUB	MAT	LAB	EQ	SUB	TOTAL
HVAC	1	ls	\$0.00	\$0.00	\$0.00	\$10,676.00	\$0.00	\$0.00	\$0.00	\$10,676.00	\$10,676.00
Electrical	1	ls	\$0.00	\$0.00	\$0.00	\$40,888.00	\$0.00	\$0.00	\$0.00	\$40,888.00	\$40,888.00
		ls					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		sf					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		lf					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		sf					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		ls					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$51,564.00	\$51,564
								General Cond	ditions	0.00%	\$0

 General Conditions
 0.00%
 \$0

 Subtotal
 \$51,564

 Bond & Bldrs Rsk Ins
 1.75%
 \$902

 \$52,466

 GC Markup
 0.00%
 \$0

 Total
 \$52,466



Mountain State Electrical Contractors LLC 265 Cleer Road Bridgeport, WV 26330 Phone: 304-677-3241

June 5, 2025

Reference: Cass Scenic Railroad Campground Bathhouses/Check-In Building

Bathhouse "A": \$ 17,200.00

Bathhouse "B": \$ 20,800.00

Check-In Building: \$3,481.16

Bathhouse Clarifications

 MSEC has included rough-in for raceways, electrical devices and systems within masonry walls

Check-In Building Clarifications

 MSEC has included the additional fixtures, switching, Instant hot water heater circuitry, breakers and GFCI

We appreciate the opportunity to provide this quote and look forward to working with you. Should you have further questions, please do not hesitate to contact me.

Respectfully Submitted

CX RAMO

Curt Riggs

Mountain State Electrical Contractors Project: Cass Scenic Railroad Campground

Financial Impact of Project Delay

Wages:

Approximate Hours (4.5 months)		780.00
Original Project Foreman New Project Foreman	\$ \$	45.98 76.25
Increased Foreman Cost	\$2	23,610.60
Original Field Electrician New Field Electrician	\$ \$	39.86 43 .83
Increased Cost per Electrician x 3	\$	3,099.20 9,297.60

Storage Container Rental:

2 Storage	Containers	\$ 1,500.00
	4 44 14 1 3	

- Rented for 4.5 additional months

Sleeping Rooms:

Charges for Sleeping Rooms \$	3,8	20.00
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- Original contract assumed 2 sleeping rooms from October 2024 February 2025
- Had to pay even though rooms were unoccupied in January & February

WV Unemployment Rate Impact:

Extended Low Earning Unemployment	\$ 2,660.00

Total Financial Impact for Project Delay

\$ 40,888.20



6/10/2024

Cass Scenic Railroad State Park

This job will come with a full warranty on all material, equipment (Supplied by Rhino Plumbing Company, LLC and workmanship for (1) Year from date of finishing work.

This quote was taken From the drawings sent via email by Dave Smith at High Point Construction.

The quote includes all materials for the roughing and trimming of the plumbing system as stated below. (See Not included items for items not supplied)

Total change order \$76,050.00 Per-diem change \$5,500.00 Changes

- 1. Demo of installed plumbing 2 days with 2 guys \$4,500.00
- 2. Reinstall the plumbing \$25,000
- 3. Change from wood to block in the other bath house \$6,350.00
- 4. Time to stand there with block guys and install the pipe that needs installed while the block is installed. Shower faucets, laundry \$7,200.00
- 5. Hose bib location change as well as adding hose bibs under each lav sink \$6,300.00
- 6. Change to Lav carriers \$5,100.00
- 7. The intake bathroom rough and trim \$8,600.00

- 8. Adding the sink outside. To include the grease trap and drainage work needed for the sink to be installed proper. (Does not include the sink and faucet) \$ 8,500.00
- 9. Water heater change and shelving in the intake building \$4,500.00

Drains materials:

All drains and vent piping will be solid schedule 40 Polyvinyl Chloride "PVC" pipe underground. All above ground to be cast iron no hub piping.

Water distribution materials:

All type "L" copper will be used. Pro-Press system will be used. All valves will be ball type. Pex A will be the main runs of the domestic water system. (ALL COPPER or PEX STUB OUTS)

Supports and insulation will be used where it is necessary or just good practice.

Gas lines materials:

<u>Steel gas line</u>. Mega Press system. Alll steal LP gas pipping and fittings.

Utilities:

LP gas service. No piping diagram in drawings. We are bidding to take the line into the units and feeding the hot water tanks and dryers only. Max size of 1-1/2" only to the outside of the building.

Sewer is to be within 5' go the building

Water service is to be run into the building by others.

All products will be contractors grade and code approved and done with exceptional care in a timely manner. All plumbing will conform to *IPC* plumbing codes.

The price is on based commercial plumbing standards and any out-of-the ordinary additions will be billed as an extra, which will be at plumbers discretion and done with building companies approval.

----- Change Order-----

David Davis Heating PO Box 2301 Elkins, WV 26241 304-636-4669 daviddavisheating@gmail.com

Date: June 10, 2025

Project: Cass Scenic Railroad State Park

Reference: HVAC Change Orders

Change Order 1: Cost Difference in Equipment

The price difference in the equipment (due to the change in refrigerant regulations).

Price: \$10,676.00

Change Order 2: Bath House A

Labor and materials to complete the following:

1-Set furnace on platform as high as possible (approx. 3' above the floor)

1-Hang outdoor condensers on bracket at 4' off of ground

Price: \$1,200.00

Change Order 3: Bath House B

Labor and materials to complete the following:

1-Set furnace on platform as high as possible (approx. 3' above the floor)

1-Hang outdoor condensers on bracket at 4' from ground

Price: \$1,200.00

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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HIGH POINT CONSTRUCTION GROUP, LLC

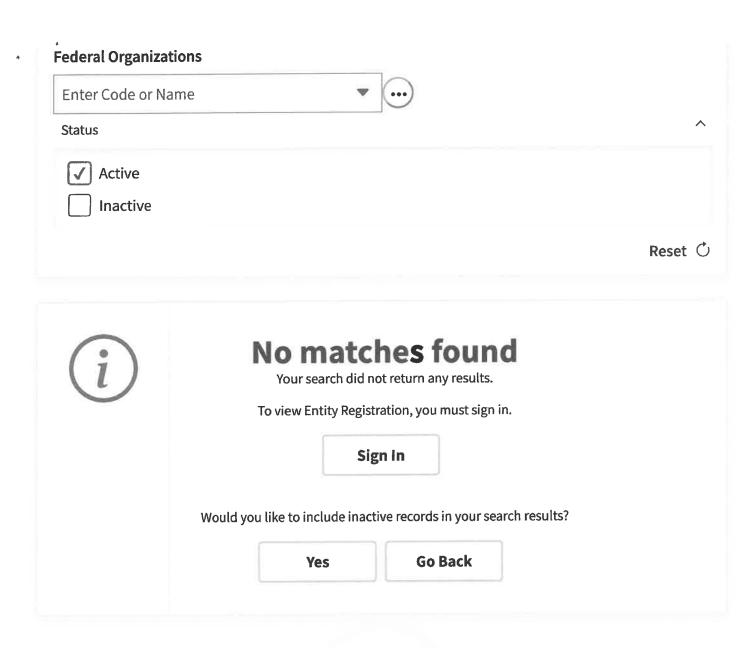
Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	1/16/1997		1/16/1997	Domestic	Profit		1/16/2047	

Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock	
Charter County	Upshur	Control Number	0
Charter State	WV	Excess Acres	
At Will Term	Т	Member Managed	MBR
At Will Term Years	50	Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses				
Туре	Address			
Designated Office Address	643 RT. 20 SOUTH ROAD BUCKHANNON, WV, 26201			
Mailing Address	PO BOX 577 BUCKHANNON, WV, 26201 USA			
Notice of Process Address	B. TYLER CRITCHFIELD PO BOX 577 BUCKHANNON, WV, 26201			
Principal Office Address	643 RT. 20 SOUTH RD. P.O. BOX 577 BUCKHANNON, WV, 26201 USA			
Туре	Address			

Officers	
Туре	Name/Address
Member	BENJAMIN CRITCHFIELD P.O. BOX 577 BUCKHANNON, WV, 26201
Member	TRAVIS SHAW P.O. BOX 577 BUCKHANNON, WV, 26201
Member	AARON J. CRITCHFIELD 116 CIRCLE DR BUCKHANNON, WV, 26201
Member	DAVID J. SMITH 68 HAWTHORNE DR BUCKHANNON, WV, 26201
Organizer	THOMAS K. SHAW 2 HIGH POINT DRIVE BUCKHANNON, WV, 26201
Organizer	TIMOTHY B. SHAW(1 OTHER) 1 HIGH POINT DRIVE BUCKHANNON, WV, 26201
Туре	Name/Address

	Extended SA Aug 8, 2025	M Maintenance W	indow Show Details	×	See All Alerts
	Records Retories Registration Show Detail May 21, 2025	ls	acts Old SAM	×	
	SAM _* G	OV®			€
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earch			All Words	e.g. 1606N020Q02	
Select All Dor	Domain nains				+
Filter B	Ву				
_	rd Search e information o	n how to use our ke	yword search, visit our he	elp guide	
	Si	mple Search		Search Editor	
(A	iny Words (i) ill Words ixact Phrase	i)			
e.g.	L606N020Q02				





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