

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: 11-21-2025

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 0603 0603 ADJ2400000001 7	Change Order No:	4	Procurement Folder:	1237724
Document Name:	Buckhannon Readiness Center Renovations 8	& Addition		Reason for Modification:	
Document Description:	Buckhannon Readiness Center Renovations &	& Addition		Change Order No. 4- To exter the attached documentation.	nd contract time only per
Procurement Type:	Central Purchase Order				
Buyer Name:	David H Pauline				
Telephone:	304-558-0067				
Email:	david.h.pauline@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2023-09-14
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2026-03-02

		VENDOR				DEPARTMENT CONTACT
CITY CONS	tomer Code: TRUCTION COM RY ST STE 101	00000020149 MPANY INC	4		Requestor Name: Requestor Phone: Requestor Email:	Charles A Bowman (304) 561-6654 charles.a.bowman26.nfg@army.mil
CLARKSBUI US Vendor Con Discount De	tact Phone:	304-624-9457	WV Extension	26301 n:	Fil	2026 LE LOCATION
Disc	ount Allowed	Discount Perc	entage	Discount Days		
#1 No		0.0000		0		
<b>#2</b> Not	Entered					
<b>#3</b> Not	Entered				_	
#4 Not	Entered				-3:	

INVOICE TO			SHIP TO
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE		BUILDING TRADES SPECIALIST BUCKHANNON READINESS CTF	I
1707 COONSKIN DR		929 BRUSHY FORK RD	
CHARLESTON	WV 25311	BUCKHANNON	WV 26201-2497
us		US	

11/24/27 60

**Total Order Amount:** \$20,084,925.18

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE:

ELECTRONIC SIGNATURE ON FILE

S TO FORM

DATE:

NIC SIGNATURE ON FIL

ENCUMBRANCE CERTIFICATION

DATE: O

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CPO-002 2020/05 Page: 1

### **Extended Description:**

CHANGE ORDER NO. 4 - To extend the contract time to March 2, 2026, to allow for the completion of the construction project and final invoice payments as outlined in the attached AIA Document G701-2017, according to all terms, conditions, and specifications contained in the original contract including all authorized change orders.

To Extend Contract completion date to March 2, 2026.

EFFECTIVE DATE OF CHANGE: November 20, 2025

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	14445103.00
Service From	Service To	Manufacturer		Model No	
2023-09-14	2026-03-02				

Commodity Line Description:

Buckhannon Readiness Center Renovations- BASE BID

#### **Extended Description:**

BASE BID-Buckhannon Readiness Center Renovations & Addition per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price	
2	72000000	0.00000		0.000000	129950.00	
Service From	Service To	Manufacturer		Model No		
2023-09-14	2026-03-02					

**Commodity Line Description:** 

Alternate Bid No. 1- Concrete Sidewalks and paving

### **Extended Description:**

Alternate Bid No. 1- To provide concrete sidewalks, heavy-duty paving, and entrance pads as indicated on the Drawings and as specified.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	4650000.00
Service From	Service To	Manufacturer		Model No	
2023-09-14	2026-03-02				

**Commodity Line Description:** 

Alternate Bid No. 2- Provide Maintenance Building

#### **Extended Description:**

Alternate Bid No. 2- To provide Maintenance Building Area 'D' as indicated on the Drawings and as specified.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72000000	0.00000		0.000000	16950.00
Service From	Service To	Manufacturer		Model No	
2023-09-14	2026-03-02				

**Commodity Line Description:** 

Alternate Bid No. 3- Add Security Fencing & Gates

### **Extended Description:**

Alternate Bid No. 3- To increase the chain link fabric height of the security fencing and gates associated with the Military Equipment Parking Areas to eight (8) feet as indicated on the Drawings and as specified.

Date Printed: Nov 24, 2025 Order Number: CPO 0603 0603 ADJ2400000001 7 Page: 2 FORM ID: WV-PRC-CPO-002 2020/05

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72000000	0.00000		0.000000	715115.70
Service From	Service To	Manufacturer		Model No	
2023-12-14	2026-03-02				

**Commodity Line Description:** 

CHANGE ORDER NO. 2- To increase contract amount & extend

### **Extended Description:**

Change Order No. 2- To extend contract time and to increase contract amount for the over excavation of the motor pool area because of poor soil conditions, per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price	
6	72000000	0.00000		0.000000	127806.48	
Service From	Service To	Manufacturer		Model No		
2025-03-19	2026-03-02					

**Commodity Line Description:** 

CHANGE ORDER NO. 3- To increase contract amount & extend

### **Extended Description:**

Date Printed: Nov 24, 2025

Change Order No. 3- To extend contract time and to increase contract amount for the items outlined in the AIA Document G701-2017 and attached documentation.

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

Page: 3



## **ATA** Document G701' – 2017

### Change Order

PROJECT: (Name and address)

CONTRACT INFORMATION: WVARNG Buckhannon Readiness Center Contract For: General Construction

Date: 09-14-2023

OWNER: (Name and address) West Virginia Army National Guard Construction and Facilities Management Office 1707 Coonskin Drive Charleston, WV 25311

ARCHITECT: (Name and address) ZMM LLC 222 Lee Street West Charleston, WV 25302

**CHANGE ORDER INFORMATION:** Change Order Number: 004

Date: 11-19-2025

CONTRACTOR: (Name and address) City Construction Company, Inc. Rt. 2 Box 285 Clarksburg, WV 26301

### 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.)

No Cost Change Order to Extend Contract Duration

19,242,003.00 The original Contract Sum was 842,922.18 The net change by previously authorized Change Orders 20.084.925.18 The Contract Sum prior to this Change Order was 0.00 The Contract Sum will be unchanged by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be increased by Ninety (90) days. The new date of Substantial Completion will be March 02, 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.

		and.
Nathaniel Spancer ARCHITECT (Signature)	CONTRACTOR (Signature)	OWNER (Signature)
BY: Nathaniel Spencer, Project Manager	Beau Henderson Presider (Printed name and title)	Printed name and title)
(Printed name, title, and license number if required)	. la lasse	
	11 2012063	20 NOV 2025
11/20/2025	Date	Date
Date		

GENERAL CONTRACTING • REMODELING • COMMERCIAL • CITYCONSTRUCTIONCO@CCCWV.US 284 FACTORY STREET SUITE 101 CLARK SHURG WEST VIRGINIA 26301 • FROME 304-523-2573 • FAX 304-326-2069

November		Zmm Architects Engineers 222 Lee Street, West
Re: Attn:	Buckhannon Readiness Center Nathaniel Spencer	Charleston, WV 25302
Cost Propos	al #20	
Please exce	pt this cost proposal to add 90 days to our contract.	
l.	City Construction Company	No Cost
Subtotal		No Cost
Total Cost	Proposal 20	No Cost
	issues are extremely time sensitive due to cost increase, please respond in ct to change without notice until firm order or directive are given.	a timely fashion.
Please	add the following number of days to contract completion date for this wor	rk: 90
Thanks,		
Jason McQı	rain, Project Manager	

ORAL E HENDERSON JR & SONS . SINCE 1965 BUD RON MARK & SCOTT . Contractor's License No. WV 001801



### DEPARTMENT OF THE ARMY **ADJUTANT GENERAL'S OFFICE**

JOINT FORCES HEADQUARTERS WEST VIRGINIA 1707 COONSKIN DRIVE CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO

21 November 2025

TO:

Mr. David Pauline, Senior Buyer

West Virginia Division of Purchasing

FROM: Mr. Dean Wingerd. Procurement Analyst

Office of the Adjutant General, State of West Virginia

RE:

Change Order Justification

CPO-ADJ2400000001

CO#4 Buckhannon Readiness Center Renovations & Addition

City Construction Company, Inc.

This change order request for the project noted above is to extend the contract time to March 2, 2026. The AIA Document G701-2017 (Change Order) signed by all parties is attached to this submission. The letter dated November 20, 2025, from the agency project manager reflects this request for a no cost time extension to the contract and is attached to this submission. The submission of this request was delayed because of the end of the federal fiscal year and the subsequent federal government shutdown and staff workload.

Per this justification, we respectfully request the approval of Change Order #4 as submitted.

The point of contact for this correspondence is the undersigned at 304-561-6629 or email at claude.d.wingerd.nfg@armv.mil.

Dean Wingerd

Procurement Analyst WV Military Authority

Construction & Facilities Management Office

Approvide Horles

## West Virginia Army National Guard Construction & Facilities Management Office

1703 Coonskin Drive Charleston, West Virginia, 25311-1085

FMO-OTR-

20 November 2025

Mrs. Lyle,

Please find the following change order packet for the subject contract (CPOADJ240000001). This change order is for construction services of the Buckhannon Readiness Center Addition / Alteration Readiness Center. The project is located in Buckhannon, West Virginia. A description of the services is provided below.

We request a courtesy call if there are any problems associated with the attached change order so that we may have an opportunity to address the issue in a timely manner. The point of contact for this change order is Paul Richards at (304) 561-6548.

### 1. Itemized Changes:

### a. <u>Item #1:</u> Continued Construction Services for the Buckhannon Readiness Center Addition / Alteration

- 1. Description of work: Continued Construction Services of the Buckhannon Readiness Center Addition / Alteration during the construction process.
- 2. Justification for Change:
  - (a) Facts: The contract expires December 02, 2025. More time is required to complete the project.
  - (b) Equipment and materials lead times have slowed the projects timeline.
  - (c) Recommendation: Approve the no-cost time extension change order to continue Construction Services until 02 March, 2026.

### 2. Accounting Summary:

Description	Federal Funds	State Funds
Item #1: Construction Services (No Cost Time Extension)	\$0	\$0
Total	\$0	\$0

Respectfully

PAUL RICHARDS

Project Manager

Concurrence,

Cc:

LTC Judy, FMO

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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.

### CITY CONSTRUCTION COMPANY, INC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	8/16/1966		8/16/1966	Domestic	Profit			

	2362 - Construction - Construction of Buildings -		
Business Purpose	Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock	10000.0000
<b>Charter County</b>	Harrison	<b>Control Number</b>	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	100.000000
Authorized Shares	100	Young Entrepreneur	Not Specified

Addresses	
Туре	Address
Local Office Address	284 FACTORY STREET SUITE 101 CLARKSBURG, WV, 26301
Mailing Address	284 FACTORY STREET SUITE 101 CLARKSBURG, WV, 26301 USA
Notice of Process Address	BEAU HENDERSON 1109 CORBIN BRANCH ROAD 1109 CORBIN BRANCH ROAD BRIDGEPORT, WV, 26330
Principal Office Address	284 FACTORY STREET SUITE 101 CLARKSBURG, WV, 26301 USA
Туре	Address

Officers		
Гуре	Name/Address	
Director	BEAU HENDERSON 1109 CORBIN BRANCH ROAD BRIDGEPORT, WV, 26330	
Incorporator	ORAL HENDERSON JR. 790 LOCUST STREET CLARKSBURG, WV, 26301 USA	
Incorporator	MARY JANET HENDERSON 790 LOCUST STREET CLARKSBURG, WV, 26301 USA	× Close
President	BEAU HENDERSON 1109 CORBIN BRANCH ROAD BRIDGEPORT, WV, 26330	Hi, I'm SOLO! I can help you file your Annual
Secretary	SCOTT HENDERSON 107 ST. JAMES DRIVE CLARKSBURG, WV, 26301	Report.

Treasurer

BEAU HENDERSON 1109 CORBIN BRANCH ROAD BRIDGEPORT, WV, 26330

Vice-President

SCOTT HENDERSON 107 ST. JAMES DRIVE CLARKSBURG, WV, 26301

Туре

Name/Address

DBA				
DBA Name	Description	Effective Date	Termination Date	
CITY MECHANICAL	TRADENAME	7/6/2017		
CITY ROOFING	TRADENAME	2/15/2021		
CITY WINDOW & CONSTRUCTION	TRADENAME	3/27/2013		
CITY WINDOW SYSTEMS	TRADENAME	3/27/2013		
DBA Name	Description	Effective Date	Termination Date	

Name Changes		
Date	Old Name	
12/30/2008	CITY WINDOW COMPANY	
Date	Old Name	

Date	Amendment
12/30/2008	AMENDMENT FILED CHANGING NAME FROM CITY WINDOW COMPANY
Date	Amendment

Annual Reports	
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002	you file your Annual
2001	Report.
2000	
999	

1989

Date filed

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

Monday, November 24, 2025 — 11:16 AM

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Aug 15, 2025	See All Alerts
Records Retention Policy Impacts Old SAM Registration Data Show Details  May 21, 2025	$\otimes$
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An official website of the United States government Here's how you know

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Buyer: Date:	Adjutant Generals Office
Solicitation No. CPO ADIT 24801	Procurement Officer Submitting Requisition: Dean Wingerd
	Requisition No. CPO-ADJ24*1 Change Order #4-Time Extension
	PF No.: 1237724

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			<b>V</b>	
2	Use of correct specification template	$\square$		$\checkmark$	
3	Use of correct requisition type [CRQS $\rightarrow$ CCT or CPO] or [CRQM $\rightarrow$ CMA]	$\square$		V	
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)				
5	Maximum budgeted amount in wvOASIS	$\square$		$\checkmark$	
6	Suggested vendors in wvOASIS			$\checkmark$	
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval			<b>✓</b>	
9	Fleet Management Division pre-approval			<b>7</b>	

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

Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation			
Insurance requirements							
Commercial General Liability							
Automobile Liability		<b>V</b>					
Workers' Compensation/Employer's Liability		$\checkmark$					
Cyber Liability			$\checkmark$				
Builder's Risk/Installation Floater			$\checkmark$				
Professional Liability			V				
Other (specify)			$\checkmark$				
Office of Technology CIO pre-approval			$\checkmark$				
Treasurer's Office (banking) pre-approval			Ø				
CHANGE ORDERS/RENEWALS	e •						
Two-party agreement	$\square$	<b>V</b>		3			
Standard change order language	$\square$	$\checkmark$					
Office of Technology CIO approval			$\checkmark$				
Justification for price increases/backdating/other		<b>V</b>		D .			
Bond Rider (Construction)			$\overline{\mathbf{V}}$				
Secretary of State Verification		$\checkmark$					
State debarment verification		$\checkmark$					
Federal debarment verification		<b>7</b>					
*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.							
urchasing 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:							
	Insurance requirements  Commercial General Liability  Automobile Liability  Workers' Compensation/Employer's  Liability  Cyber Liability  Cyber Liability  Builder's Risk/Installation Floater  Professional Liability  Other (specify)  Office of Technology CIO pre-approval  Treasurer's Office (banking) pre-approval  CHANGE ORDERS/RENEWALS  Two-party agreement  Standard change order language  Office of Technology CIO approval  Justification for price increases/backdating/other  Bond Rider (Construction)  Secretary of State Verification  State debarment verification  Federal debarment verification  ems pre-checked are required before a Purchase plete and verify this documentation may result in a procurement officer to determine if pre-approval ferenced information below may be used to make turchasing Division Use Only:  reviewed the requisition identified above and finitiew does not preclude the possibility that the verification of the procurement of the procurement of the possibility that the verification of t	Insurance requirements    Commercial General Liability	Insurance requirements    Commercial General Liability	Insurance requirements    Commercial General Liability			

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