



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: 11-12-2025

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 ADJ2500000014 5	Change Order No:	2	Procurement Folder:	1477107
Document Name:	Buckhannon USPFO Restroom Renovations(Construction)			Reason for Modification: Change Order No. 2- To extend contract time and to increase contract amount per the attached documentation.	
Document Description:	Buckhannon USPFO Restroom Renovations(Construction)				
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:	2024-11-04
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2025-08-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000170852 LYTLE CONSTRUCTION CORP 102 BIERER LN MORGANTOWN WV 26508-9098 US Vendor Contact Phone: 304-692-6380 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: Robert A Skaggs Requestor Phone: (304) 561-6550 Requestor Email: robert.a.skaggs@army.mil 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
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR CHARLESTON WV 25311 US	BUILDING TRADE SPECIALIST UNITED STATES PROPERTY FISCAL OFFICE 50 ARMORY RD BUCKHANNON WV 26201-8818 US

CR 11-14-25

Total Order Amount: \$1,103,575.31

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 11/13/2025 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 11/18/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 11-19-25 ELECTRONIC SIGNATURE ON FILE
---------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------

Extended Description:

CHANGE ORDER NO. 2 - To extend the contract time 60 days and to increase the contract amount for the completion of additional work on unforeseen conduits embedded in the demolished floor slab and fire marshal mandated changes , according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation.

Original Contract Price: \$1,040,467.00
Change Order No. 2 Increase: \$63,108.31
Contract New Total: \$1,103,575.31

EFFECTIVE DATE OF CHANGE: June 30, 2025

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	1021403.00
Service From	Service To	Manufacturer		Model No	
2024-11-04	2025-08-31				

Commodity Line Description: Buckhannon USPFO Restroom Renovations(Construction)

Extended Description:

Refer to Bid Form to input pricing.

BASE BID-Provide labor, materials, tools, supplies and equipment to renovate restrooms per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	19064.00
Service From	Service To	Manufacturer		Model No	
2024-11-04	2025-08-31				

Commodity Line Description: ALTERNATE NO.1- Replacement of additional flooring

Extended Description:

ALTERNATE NO. 1-Replacement of additional flooring as indicated on the drawings.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72000000	0.00000		0.000000	63108.31
Service From	Service To	Manufacturer		Model No	
2025-06-30	2025-08-31				

Commodity Line Description: CHANGE ORDER No. 2-To extend & increase contract amount

Extended Description:

CHANGE ORDER NO.2- To provide and install additional work per the attached documentation.



DEPARTMENT OF THE ARMY
ADJUTANT GENERAL'S OFFICE
JOINT FORCES HEADQUARTERS WEST VIRGINIA
1707 COONSKIN DRIVE
CHARLESTON, WEST VIRGINIA 25311-1026

NGWV-FMO

20 October 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-ADJ2500000014
CO#2 Buckhannon USPFO Restroom Renovations (Construction)
Lytle Construction Corporation

This change order request for the project noted above is to extend the contract time by 60 days until August 31, 2025, and to increase the contract amount, by \$63,108.31 to a total of \$1,103,575.31 for providing construction services as outlined in the attached documentation. The letter dated June 30, 2025, from the agency project manager reflects this request for a time extension and cost increase to the contract and is attached to this submission. The submission of this request was delayed because of issues in obtaining sufficient federal funds to complete this change order, getting a properly executed Bond Rider, the federal fiscal year end and staff workload.

Per this justification, we respectfully request the approval of Change Order #2 as submitted.

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

Dean Wingerd
Procurement Analyst
WV Military Authority
Construction & Facilities Management Office

Increase/Extend
appd - JG
Backdate appd
TK

b. Item #2 Cost of Inflation Increase: \$63,108.31.

3. Description of work: Contractor to provide additional construction services to complete repairs and correct deficiencies.

4. Justification for Change:

(a) Facts: Initial construction was performed by Lytle Construction in the amount of \$1,040,467.00

(b) Recommendation: Approve change order with increased amount. The request is fair and reasonable.

Funding: 100% Federal

Accounting Summary:

CONSOLIDATED PRICING OF CHANGE ORDER		
Description	Federal Funds	State Funds
Item #2: Additional Construction Services Increase from \$1,040,467.00 to \$1,103,575.31(Increase in the amount of \$63,108.31)	\$63,108.31	\$0
Item #3: Time Extension	\$0	\$0
Total	\$63,108.31	\$0

Respectfully



ROBERT SKAGGS
Project Manager

Cc:
COL Hodges, FMO



AIA Document G701® – 2017

Change Order

PROJECT: (Name and address)
USPFO

50 Armory Road
Buckhannon, WV 26201

OWNER: (Name and address)
WV Army National Guard
1707 Coonskin Road
Calhoun WV 26201

CONTRACT INFORMATION:
Contract For: USPFO Bathroom
Upgrades
Date: 06-30-2025

ARCHITECT: (Name and address)
Miller Engineering
54 West Run Road
Morgantown WV 26508

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 06-30-2025

CONTRACTOR: (Name and address)
Lytle Const Corp
102 Bierer Lane
Morgantown WV 26508

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.)

Lytle performed corridor painting and ceiling replacement

- 1) Materials (see attached) \$6,520.04
- 2) Carpenter hours to complete additional ceiling in hallway 336.25 hrs @ 78.02 \$26,234.23
- 3) Carpenter hours to complete painting in hallways 194.5 hrs @ 78.02 \$15,174.89

Subtotal \$47,929.16

Subcontractor services

- 1) CPH Electrical invoice \$7,262.99 (see attached)

Subtotal Owner and Sub performed \$55,192.15

Markup Lytle (15%) \$7,189.37
CPH \$726.3

Architectural deduct for wall omitted (\$624.16)

Bond rider for CO/Additional bonding \$624.65

Total CO 2 \$63,108.31

The original Contract Sum was

\$ 1,040,467.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 1,040,467.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 63,108.31

The new Contract Sum including this Change Order will be

\$ 1,103,575.31

The Contract Time will be increased by Sixty (60) days.

The new date of Substantial Completion will be

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: Craig Miller EOR

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

30 Jun 25
Date


CONTRACTOR (Signature)

BY: Ron Lytle President

(Printed name and title)

30 June 25
Date


OWNER (Signature)

Mr. Samuel O. Peal
(Printed name and title)

20 Oct 25
Date



30Jun25

Jim Skaggs
Project Manager
WVARNG
Adjutant Generals Office
1707 Coonskin Drive
Charleston, WV 25305

Re: Change Order Request – USPFO Restroom Renovation

Mr. Skaggs,

Lytle Construction Corporation is requesting a change order for the USPFO Restroom Renovation Project. The basis of the change order request is Owner requested additional work and unforeseen conduits embedded in the demolished floor slab which have to be re-routed. This change order request is in the amount of \$ 63,108.31 and a breakdown of the costs associated with this extra work are attached. We are requesting a 60 day extension to the contract to complete the work and close out the project. The contract amount is revised as follows:

Original Contract Amount	\$1,040,467.00
CO#1	\$0.00
CO#2	\$63,108.31
Contract Amount After CO#2	\$1,103,575.31

If you have any questions or concerns regarding this request, please do not hesitate to contact me at rlittle@lytleconstructioncorp.com or 304-692-6380.



Ron Lytle
President

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

1707 Coonskin Drive
Charleston, West Virginia, 25311-1085

FMO-OTR-

30 June 2025

Mr. Pauline,

Please find the following change order packet for the subject contract (CPOADJ2500000014). This change order is for Additional Construction services of the USPFO Restroom Renovation project. The project is 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 Jim Skaggs at (304)719-8745.

1. Itemized Changes:

a. Item #1: Additional Construction for USPFO Restroom Renovation

1. Description of work: Provide additional construction services to replace/reroute existing conduits that were buried in demolished concrete slabs, replace acoustical ceiling in main hallway and painting in hallways.

2. Justification for Change:

(a) Facts: The project has been awarded for construction. During the demolition portion of the project, existing conduits were discovered buried in the demolished slabs that require rerouting. Painting in hallways required due to the replacement of flooring in original contract. Acoustical ceiling in main hallway replacement due to issues arising from State Fire Marshall Inspection.

(b) Recommendation: Provide additional construction services and grant a Sixty (60) day, no cost time extension to correct these areas of deficiencies .

USPFO Change Order #2 Breakdown

Work performed by Lytle

Item	Description	Quantity	Rate	Extended
1	Carpenter hours to complete additional hallway ceiling	336.25	\$ 78.02	\$ 26,234.23
2	Carpenter hours to complete painting in hallways	194.5	\$ 78.02	\$ 15,174.89
3	Materials (receipts attached)	1	\$ 6,520.04	\$ 6,520.04
Subtotal				\$ 47,929.16

Subcontracted Services

1	CPH Invoice (backup attached)	1	\$ 7,262.99	\$ 7,262.99
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Subtotal \$ 55,192.15

Markup

Lytle (15%)	\$ 7,189.37
CPH	\$ 726.30

Deduct

Deduct for wall tile omitted	1	\$ (624.16)
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Bonding

Bond Rider	\$ 624.65
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Change Order #2 Total

\$ 63,108.31

Original Contract Amount	\$1,040,467.00
Change Order #1	\$ 0.00
Change Order #2	\$ 63,108.31
	<u>\$1,103,575.31</u>



LYTLE CONSTRUCTION LLC

Order # WJ86718629

PO/Job Name: 98246

Buy Online Pickup In Store

Ordered
6/26/2025
Complete
6/26/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Sahara 2 ft. x 2 ft. Lay-in Ceiling Tile (64 sq. ft. / case) SKU 410226	18	\$110.95	\$0.00	\$110.95	\$1997.10
Subtotal					\$1997.10
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$139.80
Order Total					\$2136.90



FW: Your Lowe's Purchase Receipt

From Ron Lytle <rlytle@lytleconstructioncorp.com>

Date Fri 3/7/2025 8:15 AM

To office(wvmissouri@gmail.com) <wvmissouri@gmail.com>

From: Lowe's Home Improvement <do-not-reply@receipt.lowes.com>

Sent: Friday, March 7, 2025 9:12 AM

To: Ron Lytle <rlytle@lytleconstructioncorp.com>

Subject: Your Lowe's Purchase Receipt



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC

901 Venture Drive

Morgantown , WV 26508

(304) 296-4658

Transaction # : 566994587

Order # : 202503070567566994587

Order Date : 03/07/25 09:11:53



Item

Price

12 FT MAIN BEAM- WHITE

\$ 183.20

Item #: 188530

11.45 Discount Ea -2.29

20 @ 9.16

2 FT CROSS TEE- WHITE

\$ 103.20

Item #: 62262

2.15 Discount Ea -0.43

60 @ 1.72

2 FT CROSS TEE- WHITE

\$ 103.20

Item #: 62262

2.15 Discount Ea -0.43

60 @ 1.72

24-24 RAND TEXT 935A 16-C

\$ 509.08

Item #: 357985

48.95 Discount Ea -9.79

13 @ 39.16

4 FT CROSS TEE- WHITE

\$ 918.00

Item #: 62920

3.82 Discount Ea -0.76

300 @ 3.06

2 FT CROSS TEE- WHITE

\$ 103.20

Item #: 62262

2.15 Discount Ea -0.43

60 @ 1.72

24-48 CLNG PNL RND TXTD 9

\$ 474.10

Item #: 55612

59.26 Discount Ea -11.85

10 @ 47.41

12FT GALV WALL MOULDING \$ 150.60

Item #: 1110082

6.28 Discount Ea -1.26

30 @ 5.02

2 FT CROSS TEE- WHITE \$ 103.20

Item #: 62262

2.15 Discount Ea -0.43

60 @ 1.72

12 FT MAIN BEAM- WHITE \$ 183.20

Item #: 188530

11.45 Discount Ea -2.29

20 @ 9.16

2 FT CROSS TEE- WHITE \$ 103.20

Item #: 62262

2.15 Discount Ea -0.43

60 @ 1.72

Invoice 79942 Subtotal \$ 2934.18

Invoice 79942 Subtotal \$ 2934.18

Subtotal \$ 2934.18

WV - STATE TAX \$ 176.05

Total Tax \$ 176.05

Total \$ 3110.23

Total Savings This Trip: \$
732.17

Total # of items purchased: 693

Excludes fees, services and special order items

Payment: LAR ending in 6450 \$ 3110.23

AuthTime 03/07/25 09:11:40

AuthCD 000821

REFID 799420

Authorized Buyer EICHELBERGER JOSHUA

Account Name LYTLE CONSTRUCTION

Customer Code 98264-24

Order Date 03/07/25 09:11:53

Store # 0567

Terminal # 63

Tell us how we did! Enter for a chance to win!

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* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

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* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D #799420 056720 668095 *

* *

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1000 Lowes Boulevard, Mooresville, NC 28117

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This email is sent from an unmonitored mailbox. If you need to speak to someone about your purchase, please call the store using the number at the top of the receipt.

THE SHERWIN WILLIAMS CO.
289 DON KNOTTS BLVD
MORGANTOWN WV 26501 6737



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 701004

(304) 292-8409

Fax: (304) 292-2821

JOB 1 LYTLE CONSTRUCTION CORPORATION

**CHARGE
INVOICE**

No. 0231-7

PAGE 1 OF 1

PO# 98264

ORDER: OE0254737Q701004

DATE: 03/07/2025

TIME: 12:30 PM

2-4847

E15/11468

LYTLE CONSTRUCTION CORPORATION
102 BIERER LN
MORGANTOWN WV 26508 9098

TERMS: NET PAYMENT DUE ON APR. 2025

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW7065 ARGOS	25	29.95	748.75
6508-27249	GALLON	B66W1153	PI DTM SG DEEP Color: SW7068 GRIZZLE GRAY Location: 236-C6 GRIZZLE GRAY	3	43.82	131.46

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 880.21
7.000% SALES TAX: 1-492650100 61.61
CHARGE \$941.82

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOSH

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
1513 HARRISON AVE
ELKINS WV 26241 3356



SHERWIN-WILLIAMS.

ACCOUNT: 1012-5451-4

Visit www.sherwin-williams.com
Store 701074
(304) 636-2573
Fax (304) 637-0402
JOB 1 LYTLE CONSTRUCTION CORPORATION

**CHARGE
INVOICE
No. 1671-4**

LYTLE CONSTRUCTION CORPORATION
102 BIERER LN
MORGANTOWN WV 26508 9098

SHIPPED TO:

LYTLE CONSTRUCTION CORPORATION
102 BIERER LN
MORGANTOWN WV 26508

PAGE 1 OF 1
PO# 98264
ORDER: OE0136007Q701074
DATE: 06/27/2025
TIME: 11:58 AM
2-4847
E02/11463

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW7065 ARGOS Location: 236-C2 CCE*Color Cast	5	29.95	149.75
			OZ 32 64 128			
			B1 Black	4	17	-
			R2 Maroon	-	1	1
			Y3 Deep Gold	-	38	1
			Sher-Color Formula			
			ARGOS			
620-5637	5 GAL	B25W25	PR I/E BLOCKFILLER	5	21.95	109.75
6508-27249	GALLON	B66W1153	PI DTM SG DEEP Color: SW7068 GRIZZLE GRAY Location: 236-C6 CCE*Color Cast	1	43.82	43.82
			OZ 32 64 128			
			B1 Black	6	8	1
			R2 Maroon	-	3	-
			Y3 Deep Gold	-	52	1
			Sher-Color Formula			
			GRIZZLE GRAY			
6509-70957	9 INCH		CS POLY KNIT 9 X 1" DISCOUNT (% 15.00)	1	7.19	7.19
						-1.08

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 309.43
7.000% SALES TAX:1-492650800 21.66
CHARGE \$331.09

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:LYTLE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

CHANGE ORDER REQUEST

CITY PLUMBING AND HEATING

1500 Morgantown Industrial Park
Morgantown, WV 26501
PH 304-296-7135 FAX 304-291-5269

PROPOSAL
SUBMITTED TO

Lytle Construction

PHONE

DATE

4-15-25

STREET

102 Bierer Lane

FAX

JOB NAME

USPFO

CITY

Morgantown

STATE

WV

ZIP

26508

Buckhannon
LOCATION

Buckhannon WV

ATTN:

Ron Lytle

You are authorized to perform the following specifically described deductive work:

Additional cost associated with Electrical changes due to outlet cover changes, and
relocated underground conduits.

Work Performed by CP&H

MATERIALS

Description	Quantity	Unit	Unit Price	Price
Wire/conduit/boxes/misc	1		\$ 2,484.54	\$ 2,484.54
Subtotal				\$ 2,484.54

LABOR

Description	Quantity	Unit	\$/HR	Price
Electrician	60	HRS	\$ 75.50	\$ 4,530.00

Subtotal \$ 4,530.00

Subtotal \$ 7,014.54

OH&P \$ 2,484.54 10% \$ 248.45

B&O \$ 7,262.99 0% \$ -

Total: \$ 7,262.99

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 7,262.99

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature _____

Jay Wade/President

Date: 4-15-25

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at the above stated price

Acceptance:

Date: 4/15/25

Authorizing Signature _____

THIS IS CHANGE ORDER REQUEST NO. 1

NOTE: THIS REVISION BECOMES PART OF, AND IN CONFORMANCE WITH, THE EXISTING CONTRACT.

Item Number	Product Number	Product Description	Quantity	Quantity type	Price Each	Price Total	Invoice Number
1	HOFASE12X12X6NK NMA1 SC BOX-NO K	Screw cover box (junction box or switch box)	1	EACH	58.59	58.59	17801471-00
2	HWSP13GY WALLPLATE, 1-G, BOX MT BLANK, GY	1 GANG WALLPLATE BLANK	1	EACH	1.05	1.05	17766691-01
3	HWSP8W WALLPLATE, 1-G, 1) DUP, WH	1 GANG WALLPLATE DUPLEX	3	EACH	0.45	1.35	17787053-00
4	CONEMT150 CONDUIT EMT 1 1/2 IN	EMT CONDUIT SIZE 1-1/2"	50	FEET	2.7164	135.82	17753021-00
5	HOFASE 12X12X4NK NMA1 SC BOX-NO K	Screw cover box (junction box or switch box)	1	EACH	50	50	
6	CONEMTELL150 ELBOW EMT 11/2 90D	EMT CONDUIT ELBOW 1-1/2"	3	EACH	13.78	41.34	
7	CHNLB55-MT 1-1/2 AL LB CND BDY	1-1/2" TYPE LB CONDUIT BODY	1	EACH	20.32	20.32	
8	CHNGK125N GASKET FOR CONDLT 11/4 FORM 5	CONDUIT GASKET 1-1/4" FOR CONDULET	1	EACH	8.63	8.63	
9	CHN450 1-1/4 & 1-1/2 ALUM CND CVR	1-1/4" & 1-1/2" ALUMINUM CONDUIT COVER FOR CONDULET EMT BODY	1	EACH	3.32	3.32	
10	CHN454 1-1/2 STL S/S EMT CONN	1-1/2" STAINLESS STEEL EMT CONNECTOR	6	EACH	3.86	23.16	
11	CHN464 1-1/2 STL S/S EMT CPLG	1-1/2" STAINLESS STEEL EMT COUPLING	10	EACH	2.99	29.9	
12	RAC2056 1-1/2 CONDHANGER W/BO	1-1/2" CONDUIT HANGER WITH BOLT	6	EACH	1.58	9.48	
13	NEEPB-500-D 1-1/2 105D PLS INS8SH	1-1/2" CONDUIT BUSHING	5	EACH	0.63	3.15	

14	WCUBXMC12/2G	MC WIRE 12/2G 250FT COIL	500	FT/M (PER 1000 FT)	709.8869	354.94345	17759959-00
15	HWSP13W WALLPLATE, 1-G, BOX MT BLANK, WH	1 GANG WALLPLATE BLANK	2	EACH	0.55	1.1	17766691-00 NA (BACKORDER)
16	HWSP13GY WALLPLATE, 1-G, BOX MT BLANK, GY	1 GANG WALLPLATE BLANK	1	EACH	NA		
17	HWDCR20WHI 20A 125V DPLX RCPT	DUPLEX RECEPTACLE	8	EACH	1.57	12.56	17777372-00
18	HWSP8W WALLPLATE, 1-G, 1) DUP, WH	1 GANG WALLPLATE DUPLEX	8	EACH	0.45	3.6	
19	HWSGR20W SELF TEST, GFCI, 20A 125 5- 20R, WHITE	GFCI RECEPTACLE	2	EACH	17.4243	34.85	
20	HWDP1ABC7 7FT SURF RACEWAY P/FT	ADHESIVE BASE & COVER 7FT WIREWAY	6	EACH	4.43	26.58	17781605-00
21	W-MV5745 COMB SWITCH&RCPT BOX 1 3/4 DEEP	COMBINATION SWITCH AND RECEPTACLE BOX	8	EACH	11.71	93.68	
22	RAC600 3-1/2D BX SW BOX W/EARS	SWITCH BOX WITH EARS	4	EACH	5.36	21.44	
23	RAC977 OLD WORK SUPPORT 1-PAI	OLD WORK BOX SUPPORT	4	EACH	0.85	3.4	17814905-00
24	HWSGR20W SELF TEST, GFCI, 20A 125 5- 20R, WHITE	GFCI RECEPTACLE	3	EACH	17.4243	52.2729	
25	WCUBXMC12/2G MC WIRE 12/2G TYPE MC 250FT COIL	MC WIRE 12/2G 250FT COIL	350	FT/M (PER 1000 FT)	672.5056	235.37696	
26	RAC232 4SQ 2-1/8D BOX COMB KO	4" SQUARE BOX 2-1/8" DEEP BOX. (JUNCTION BOX)	25	EACH	2.01	50.25	17814905-00
27	CADC23 2-1/2 TO 3- 5/8 BOX SUPPORT	CADDY C23 ELECTRICAL BOX BRACKET TO STUD	25	EACH	3.58	89.5	

28	RAC768 4IN SQ 5/8D 1G SW RING	4" SQUARE BOX 5/8 DEEP RING	25	EACH	1.01	25.25	17816289-00
30	RAC232 4SQ 2-1/8D BOX COMB KO	4" SQUARE BOX 2-1/8" DEEP BOX. (JUNCTION BOX)	25	EACH	2.01	50.25	
31	RAC768 4IN SQ 5/8D 1G SW RING	4" SQUARE BOX 5/8 DEEP RING	50	EACH	1.01	50.5	
32	ART3838AST 3/8 DPLX FLEX CBL CONN	DUPLEX FLEX CONNECTION	100	EACH	3.17	317	
33	ART38AST INSUL FLEX CBL CONN	INSULATED FLEX CABLE CONNECTION	50	EACH	1.36	68	
34	CADTSGB16 OUTLET BOX BRACKET	OUTLET BOX BRACKET	20	EACH	5.52	110.4	
35	CADC4 BOX SUPPORT F/4IN STUDS	BOX SUPPORT 4" STUDS	20	EACH	3.95	79	
36	CADC BOX SUPPORT F/6IN STUDS	BOX SUPPORT 6" STUDS	10	EACH	4.83	48.3	
37	ARTLV1 LOW VOLT MTG BRACKET	ARLINGTON LOW VOLTAGE MOUNTING BRACKET	5	EACH	1.84	9.2	17818812-00
38	HWDCR20WHT 20A 125V DPLX RCPT	20A DUPLEX RECEPTACLE	10	EACH	1.57	15.7	
39	HWSP8W WALLPLATE, 1-G, 1) DUP, WH	1 GANG WALLPLATE DUPLEX	10	EACH	0.45	4.5	
40	LEV41080-1WP WHT 1 GANG/DEV WLPLT	QUICKPORT WALLPLATE 1- PORT	10	EACH	1.7571	17.571	
41	LEV61110-RW6 WHT CATEGORY 6 CNCTR	CATEGORY 6 COPPER JACK QUICKPORT CONTACTOR	10	EACH	8.5	85	
42	HWSP26W WALLPLATE, 1-G, 1) RECT, WH	RECTANGLE WALL PLATE	1	EACH	0.45	0.45	
43	LITWSXA-WH WALL SW SENSOR LINE VO WHITE	WALL SWITCH SENSOR	1	EACH	46.64	46.64	

44	RAC969 BOX SUPPORT CLIP	OLD WORK SWITCH BOX CLIPS	5	EACH	2.76	13.8
45	RAC600 3-1/2D BX SW BOX W/EARS	SWITCH BOX WITH EARS	5	EACH	5.36	26.8
46	IDE30-644J TWISTER PRO WR CONN 500/JAR	TWIST CONNECTION 500 COUNT	76	EACH	0.13	9.88

SUBTOTAL	TAX RATE	TAX AMOUNT	GRAND TOTAL
\$ 2,343.90	0.06	\$ 140.63	\$ 2,484.54

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/23/25	5/23/25	508459	17766691-01
Ship To			

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #		Order Reference
24228		
Ship Point		Terms
Clarksburg		Net 30 Days
Via	Package ID	Shipped
Cust Pickup		4/23/25

Instructions	
Sales Rep	Placed By
1304	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
2	HWSP13GY WALLPLATE, 1-G, BOX MT BLANK, GY REF ORD: 0-0 LN 0	31117	1.00	0.00	1.00	EACH	1.0500	EACH	1.05
1	Lines Total			Qty Shipped Total	1.00			Subtotal	1.05
								Taxes	0.06
								Total	1.11
								Cash Discount 0.00 If Paid Within Terms	

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%)
The sale of products and services are subject to sellers standard terms and conditions of sales. FEIN 55-0384235

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 824-3417 Fax (304) 525-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/21/25	5/21/25	508459	17787053-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #		Order Reference
24228		
Ship Point		Terms
Clarksburg		Net 30 Days
Via	Package ID	Shipped
Cust Pickup		4/21/25

Instructions	
Sales Rep	Placed By
1304	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	HWSP8W WALLPLATE, 1-G, 1) DUP, WH REF ORD: 0-0 LN 0	31327	3.00	0.00	3.00	EACH	0.4560	EACH	1.35
1	Lines Total		Qty Shipped Total		3.00			Subtotal	1.35
								Taxes	0.08
								Total	1.43
								Cash Discount 0.00 If Paid Within Terms	

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State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 523-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/1/25	5/1/25	508459	17753021-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #	Order Reference
24228	
Ship Point	Terms
Clarksburg	Net 30 Days
Via	Package ID
Cust Pickup	Shipped 4/1/25

Instructions	
Sales Rep	Placed By
1370	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	CONEMT150 CONDUIT EMT 1 1/2 IN REF ORD: 0-0 LN 0	02005	50.00	0.00	50.00	FEET	2.7164	FEET	135.82
2	HOFASE12X12X4NK NMA1 SC BOX-NO K REF ORD: 0-0 LN 0	43380	1.00	0.00	1.00	EACH	50.0000	EACH	50.00
3	CONEMTELL150 ELBOW EMT 1 1/2 90D REF ORD: 0-0 LN 0	00000	3.00	0.00	3.00	EACH	13.7800	EACH	41.34
4	CHN1B55-MT 1-1/2 AL LB CND BDY REF ORD: 0-0 LN 0	33875	1.00	0.00	1.00	EACH	20.3200	EACH	20.32
5	chngk125n GASKET FOR CONDLT 1 1/4 FORM 5 REF ORD: 0-0 LN 0	75853	1.00	0.00	1.00	EACH	8.6300	EACH	8.63
6	CHN450 1-1/4&1-1/2 ALUM CND CVR REF ORD: 0-0 LN 0	14054	1.00	0.00	1.00	EACH	3.3200	EACH	3.32
7	CHN454 1-1/2 STL S/S EMT CONN REF ORD: 0-0 LN 0	10454	6.00	0.00	6.00	EACH	3.8600	EACH	23.16
8	CHN484 1-1/2 STL S/S EMT CPLG REF ORD: 0-0 LN 0	10484	10.00	0.00	10.00	EACH	2.9800	EACH	29.90
9	RAC2056 1-1/2 COND HANGER W/BO REF ORD: 0-0 LN 0	02056	6.00	0.00	6.00	EACH	1.5800	EACH	9.48
10	NEEPB-500-D 1-1/2 105D PLS INSSH REF ORD: 0-0 LN 0	35027	5.00	0.00	5.00	EACH	0.6300	EACH	3.15
10	Lines Total			Qty Shipped Total	84.00			Subtotal	325.12
								Taxes	19.51
								Total	344.63
								Cash Discount 0.00 If Paid Within Terms	

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State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/4/25	6/4/25	508459	17759959-00
Ship To			

PO #		Order Reference
24228		
Ship Point		Terms
Clarksburg		Net 30 Days
Via	Package ID	Shipped
Cust Pickup		4/3/25

Instructions	
Sales Rep	Placed By
1370	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	WCUBXMC12/2G MC WIRE 12/2G TYPE MC 250FT COIL REF ORD: 0-0 LN 0	34714	500.00	0.00	500.00	FT/M	709.8869	M	354.94
1 Lines Total			Qty Shipped Total		500.00	Subtotal			354.94
Taxes									21.30
Total									376.24
Cash Discount 0.00 If Paid Within Terms									

Mike K Yang

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%)
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State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 524-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/8/25	5/8/25	508459	17766691-00
Ship To			

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #		Order Reference
24228		
Ship Point		Terms
Clarksburg		Net 30 Days
Via	Package ID	Shipped
Cust Pickup		4/8/25

Instructions	
Sales Rep	Placed By
1304	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	HWSP13W WALLPLATE, 1-G, BOX MT BLANK, WH REF ORD: 0-0 LN 0	31120	2.00	0.00	2.00	EACH	0.5500	EACH	1.10
2	HWSP13GY WALLPLATE, 1-G, BOX MT BLANK, GY REF ORD: 0-0 LN 0	31117	1.00	1.00	0.00	EACH	1.0500	EACH	0.00
2	Lines Total		Qty Shipped Total		2.00			Subtotal	1.10
								Taxes	0.07
								Total	1.17
								Cash Discount 0.00 If Paid Within Terms	

[Handwritten Signature]

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State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 424-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/9/25	5/9/25	508459	17769760-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #		Order Reference
24228		
Ship Point		Terms
Clarksburg		Net 30 Days
Via	Package ID	Shipped
Cust Pickup		4/9/25

Instructions	
Sales Rep	Placed By
1353	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	SMXKJ458MT-C6C-WH CAT8 MT SERIES HD KEYSTONE JACK WHITE REF ORD: 0-0 LN 0	16672	8.00	0.00	8.00	each	7.0600	each	56.48
2	SMXSKFL-2-WH 2 PORT FACE PLATE WHITE W/ ID WINDOWS REF ORD: 0-0 LN 0	15167	8.00	0.00	8.00	each	2.0600	each	12.36
2	Lines Total			Qty Shipped Total	14.00			Subtotal	68.84
								Taxes	4.13
								Total	72.97
								Cash Discount 0.00 If Paid Within Terms	

Handwritten signature: K. S. S. S.

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State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 824-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/14/25	5/14/25	508459	17777372-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #	Order Reference
24228	
Ship Point	Terms
Clarksburg	Net 30 Days
Via	Package ID
Cust Pickup	4/14/25

Instructions	
Sales Rep	Placed By
1304	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	HWDCR20WHI 20A 125V DPLX RCPT REF ORD: 0-0 LN 0	90017	8.00	0.00	8.00	EACH	1.5700	EACH	12.56
2	HWSP8W WALLPLATE, 1-G, 1) DUP, WH REF ORD: 0-0 LN 0	31327	8.00	0.00	8.00	EACH	0.4500	EACH	3.80
3	HWSGFR20W SELF TEST, GFCI, 20A 125 S-20R, WHITE REF ORD: 0-0 LN 0	00000	2.00	0.00	2.00	EACH	17.4243	EACH	34.85
4	HWDPT1ABC7 7FT SURF RACEWAY P/FT REF ORD: 0-0 LN 0	33583	8.00	0.00	8.00	EACH	4.4300	EACH	26.58
5	W-MV5745 COMB SWITCH&RCPT BOX 1 3/4 DEEP REF ORD: 0-0 LN 0	07051	8.00	0.00	8.00	EACH	11.7100	EACH	93.68
5	Lines Total			Qty Shipped Total	32.00			Subtotal	171.27
								Taxes	10.28
								Total	181.55
								Cash Discount 0.00 If Paid Within Terms	

Rosmary K. Young

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per month (Annual 18%)
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and conditions of sales. FEIN 55-0384235

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/18/25		508459	17781605-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #	Order Reference
24228	
Ship Point	Terms
Clarksburg	Net 30 Days
Via	Package ID
Cust Pickup	Shipped
	4/18/25

Instructions	
Sales Rep	Placed By
1304	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	RAC600 3-1/2D BX SW BOX W/EARS REF ORD: 0-0 LN 0	00600	4.00	0.00	4.00	EACH	5.3800	EACH	21.44
2	RAC977 OLD WORK SUPPORT 1-PA REF ORD: 0-0 LN 0	80877	4.00	0.00	4.00	EACH	0.8500	EACH	3.40
3	HWSGFR20W SELF TEST, GFCI, 20A 125 5-20R, WHITE REF ORD: 0-0 LN 0	00000	3.00	0.00	3.00	EACH	17.4243	EACH	52.27
3	Lines Total			Qty Shipped Total	11.00			Subtotal	77.11
								Taxes	4.63
								Total	81.74
								Cash Discount 0.00 If Paid Within Terms	

Handwritten signature

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State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
5/7/25	6/6/25	508459	17814905-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #		Order Reference
24228		
Ship Point		Terms
Clarksburg		Net 30 Days
Via	Package ID	Shipped
Cust Pickup		5/7/26

Instructions	
Sales Rep	Placed By
1353	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	WCUBXMC12/2G MC WIRE 12/2G TYPE MC 250FT COIL REF ORD: 0-0 LN 0	34714	600.00	0.00	500.00	FT/M	672.5056	M	338.25
2	RAC232 4SQ 2-1/8D BOX COMB KO REF ORD: 0-0 LN 0	90232	25.00	0.00	25.00	EACH	2.0100	EACH	50.25
3	CADC23 2-1/2 TO 3-5/8 BOX SUPPORT REF ORD: 0-0 LN 0	86425	25.00	0.00	25.00	EACH	3.5800	EACH	89.50
4	RAC788 4IN SQ 5/8D 1G SW RING REF ORD: 0-0 LN 0	90788	25.00	0.00	25.00	EACH	1.0100	EACH	25.25
5	KLE93LDM200 200 Laser Distance Meas Rechargeable, Durable. REF ORD: 0-0 LN 0	30157	1.00	0.00	1.00	each	99.9900	each	99.99
5	Lines Total		Qty Shipped Total		576.00		Subtotal		601.24
							Taxes		36.07
							Total		637.31
							Cash Discount 0.00 If Paid Within Terms		

Kevin

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%)
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State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
5/7/25	6/8/25	508459	17818289-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #		Order Reference
JOB: 24228		
Ship Point		Terms
Clarkeburg		Net 30 Days
Via	Package ID	Shipped
Cust Pickup		5/7/25

Instructions	
Sales Rep	Placed By
1378	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	RAC232 4SQ 2-1/8D BOX COMB KO REF ORD: 0-0 LN 0	90232	25.00	0.00	25.00	EACH	2.0100	EACH	50.25
2	RAC768 4IN SQ 5/8D 1G SW RING REF ORD: 0-0 LN 0	90768	50.00	0.00	50.00	EACH	1.0100	EACH	50.50
3	ART3838AST 3/8 DPLX FLEX CBL CONN REF ORD: 0-0 LN 0	38230	100.00	0.00	100.00	EACH	3.1700	EACH	317.00
4	ART38AST 3/8 INSUL FLEX CBL CONN REF ORD: 0-0 LN 0	00070	50.00	0.00	50.00	EACH	1.3600	EACH	68.00
5	CADTSGB16 OUTLET BOX BRACKET REF ORD: 0-0 LN 0	47816	20.00	0.00	20.00	EACH	5.5200	EACH	110.40
6	CADC4 BOX SUPPORT F/4IN STUD REF ORD: 0-0 LN 0	86426	20.00	0.00	20.00	EACH	3.9500	EACH	79.00
7	CADC6 BOX SUPPORT F/6IN STUD REF ORD: 0-0 LN 0	86427	10.00	0.00	10.00	EACH	4.8300	EACH	48.30
7	Lines Total			Qty Shipped Total	275.00			Subtotal	723.45
								Taxes	50.64
								Total	774.09
								Cash Discount 0.00 If Paid Within Terms	

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State Electric Supply Company
2010 2nd Avenue
PO Box 5387
Huntington WV 26703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
5/8/25	6/7/25	508459	17818812-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #	Order Reference
24228	
Ship Point	Terms
Clarksburg	Net 30 Days
Via	Package ID
Cust Pickup	5/8/25

Instructions	
Sales Rep	Placed By
1370	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	ARTLV1 LOW VOLT MTG BRACKET REF ORD: 0-0 LN 0	58175	5.00	0.00	5.00	EACH	1.8400	EACH	9.20
2	HWDCR20WHI 20A 125V DPLX RCPT REF ORD: 0-0 LN 0	90017	10.00	0.00	10.00	EACH	1.5700	EACH	15.70
3	HWSP8W WALLPLATE, 1-G, 1) DUP, WH REF ORD: 0-0 LN 0	31327	10.00	0.00	10.00	EACH	0.4500	EACH	4.50
4	LEV41080-1WP WHT 1 GANG/DEV WLPLT REF ORD: 0-0 LN 0	83555	10.00	0.00	10.00	EACH	1.7571	EACH	17.57
5	LEV61110-RW6 WHT CATEGORY 6 CNCTR REF ORD: 0-0 LN 0	14459	10.00	0.00	10.00	EACH	8.5000	EACH	85.00
6	HWSP26W WALLPLATE, 1-G, 1) RECT, WH REF ORD: 0-0 LN 0	31218	1.00	0.00	1.00	EACH	0.4500	EACH	0.45
7	LITWSXA-WH WALL SW SENSOR LINE VO WHITE REF ORD: 0-0 LN 0	62590	1.00	0.00	1.00	each	46.6400	each	46.64
8	RAC989 BOX SUPPORT CLIP REF ORD: 0-0 LN 0	00969	5.00	0.00	5.00	EACH	2.7600	EACH	13.80
9	RAC600 3-1/2D BX SW BOX W/EARS REF ORD: 0-0 LN 0	00600	5.00	0.00	5.00	EACH	5.3800	EACH	26.80
10	IDE30-644J TWISTER PRO WR CONN 500/JAR REF ORD: 0-0 LN 0	58557	500.00	0.00	500.00	EACH	0.1300	EACH	65.00
11	VLT08-00507 STRING LGHT 18/3 50 FT 5 8W LED HEADS IP65 RATE REF ORD: 0-0 LN 0	01507	1.00	0.00	1.00	each	103.0000	each	103.00

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
11	Lines Total				Qty Shipped Total	558.00			Subtotal 387.66
									Taxes 23.26
									Total 410.92
									Cash Discount 0.00 If Paid Within Terms

KEVIN

Past due invoices are subject to late charges at the rate of 1 1/2%
per month (Annual 18%)
The sale of products and services are subject to sellers standard terms
and conditions of sales. FEIN 55-0384235

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Duo Date	Customer #	Invoice #
5/6/25	6/5/25	508459	17809974-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO # 24-228	Order Reference	Instructions
Ship Point Clarksburg	Terms Net 30 Days	Sales Rep 1353
Via OT_MGTWN PA	Shipped 5/6/25	Placed By
Package ID	Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	C-HDG321URB SFTY SW 30A 3P NF 240V NEMA 3R REF ORD 0-0 LN 0	12028	3.00	0.00	3.00	EACH	152.8200	EACH	458.46
1	Lines Total			Qty Shipped Total	3.00			Subtotal	458.46
								Taxes	32.09
								Total	490.55
								Cash Discount 0.00 If Paid Within Terms	

JT

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%)
The sale of products and services are subject to sellers standard terms and conditions of sales. FEIN 55-0384235

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

Invoice Date	Due Date	Customer #	Invoice #
4/29/25	5/29/25	508459	17801471-00

Ship To
CITY PLUMBING & HEATING
1500 MORGANTOWN IND PARK
MORGANTOWN, WV 26501-2339

PO #		Order Reference	
24228			
Ship Point		Terms	
Clarksburg		Net 30 Days	
Via	Package ID	Shipped	
Cust Pickup		4/29/25	

Instructions	
Sales Rep	Placed By
1353	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	HOFASE12X12X8NK NMA1 SC BOX-NO K REF ORD: 0-0 LN 0	43510	1.00	0.00	1.00	EACH	58.5900	EACH	58.59
1	Lines Total		Qty Shipped Total		1.00			Subtotal	58.59
								Taxes	3.52
								Total	62.11
Cash Discount 0.00 If Paid Within Terms									

Kevin

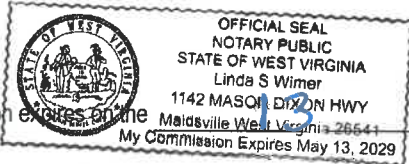
Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%)
The sale of products and services are subject to sellers standard terms and conditions of sales. FEIN 55-0384235

ACKNOWLEDGMENTS

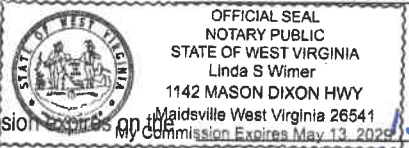
Acknowledgment by Principal if individual or Partnership

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 Monongalia to-wit: _____
11. I, Linda S. Wimer, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Ronald D. Lytle
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 15 day of August 20 25
16. Notary Seal  17: Linda S. Wimer
(Notary Public)
18. My commission expires on the 13 day of May 20 29

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Monongalia to-wit: _____
21. I, Linda S. Wimer, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Karen A. Bodkin
23. who as, Attorney in Fact signed the foregoing writing for
24. _____ 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 15 day of August 20 25
26. Notary Seal  27: Linda S. Wimer
(Notary Public)
28. My commission expires on the 13 day of May 20 25

Sufficiency in Form and Manner of Execution Approved

This 18th day of November 20 25

By: John S. Gray
(Deputy Attorney General)

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Business and Licensing

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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.

LYTLE CONSTRUCTION CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/19/2001		12/19/2001	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 2500.0000
Charter County	Monongalia	Control Number	44742
Charter State	WV	Excess Acres	
At Will Term	Member Managed		
At Will Term Years		Par Value	5.000000
Authorized Shares 500		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	102 BIERER LN MORGANTOWN, WV, 26508
Mailing Address	102 BIERER LN MORGANTOWN, WV, 26508
Notice of Process Address	RONALD G LYTLE 102 BIERER LANE MORGANTOWN, WV, 26508
Principal Office Address	102 BIERER LANE MORGANTOWN, WV, 26508
Type	Address

Officers	
Type	Name/Address
Director	RONALD G. LYTLE 103 BIERER LANE MORGANTOWN, WV, 26508
Incorporator	RONALD G LYTLE 1165 HAMPTON AVE MORGANTOWN, WV, 26505 USA
Incorporator	JENNIFER L LYTLE 1165 HAMPTON AVE MORGANTOWN, WV, 26505 USA
President	RONALD G. LYTLE 103 BIERER LANE MORGANTOWN, WV, 26508

X Close

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

Secretary	RONALD G. LYTLE 103 BIERER LANE MORGANTOWN, WV, 26508
Treasurer	RONALD G. LYTLE 103 BIERER LANE MORGANTOWN, WV, 26508
Vice-President	RONALD G. LYTLE 103 BIERER LANE MORGANTOWN, WV, 26508
Type	Name/Address

Name Changes	
Date	Old Name
1/18/2002	LYTLE CONSTRUCTION INCORPORATED
Date	Old Name

Date	Amendment
1/18/2002	NAME CHANGE: FROM LYTLE CONSTRUCTION INCORPORATED
Date	Amendment

Annual Reports
Filed For
2025
2024
2023
2022
2021
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, November 12, 2025 — 2:20 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>8</u> Date: <u>11/10/25</u> Solicitation No. <u>CPO ADJ 25*14</u>	Agency: Adjutant Generals Office Procurement Officer Submitting Requisition: Dean Wingerd Requisition No. CPO-ADJ25*14 Change Order #2- Price increase & time extension PF No.: 1477107
-----------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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 checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input 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: _____