



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: 08-11-2025

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 0810 0805 DMT2500000001 6	Change Order No:	2	Procurement Folder:	1459119
Document Name:	Addition to Mountain Transit Authority's headquarters	Reason for Modification: Change Order: 02 To Increase Contract			
Document Description:	Addition to Mountain Transit Authority's headquarters				
Procurement Type:	Central Purchase Order				
Buyer Name:	John W Estep				
Telephone:	304-558-2566				
Email:	john.w.estep@wv.gov				
Shipping Method:	Best Way	Effective Start Date:	2024-12-11		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-10-07		

## VENDOR

Vendor Customer Code: 000000208154  
FLINT CONSTRUCTION CO INC  
PO BOX 146

GASSAWAY WV 26624  
US

Vendor Contact Phone: 999-999-9999 Extension:

### Discount Details:

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

## DEPARTMENT CONTACT

Requestor Name: William C Robinson  
Requestor Phone: (304) 558-0428  
Requestor Email: bill.c.robinson@wv.gov

**2026**  
FILE LOCATION \_\_\_\_\_

## INVOICE TO

ACCOUNTS PAYABLE  
PUBLIC TRANSIT DIVISION OF  
BLDG 5 RM 663  
1900 KANAWHA BLVD E  
CHARLESTON WV 25305-0432  
US

## SHIP TO

AUTHORIZED RECEIVER  
PUBLIC TRANSIT DIVISION OF  
BLDG 5 RM 663  
1900 KANAWHA BLVD E  
CHARLESTON WV 25305-0432  
US

Total Order Amount: \$1,898,382.00

Purchasing Division's File Copy

JE 8/11/25

PURCHASING DIVISION AUTHORIZATION  
DATE: 8.12.25  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
DATE: 8/19/2025  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
DATE: 8-20-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order Change Order No. 02 is issued to increase the original contract amount from \$1,715,000.00 to \$183,382.00 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change order, except that the contract quantities are increased according to documentation.

The increase of this contract is provided to cover additional materials and services.

Effective date of change 07/11/2025 Contract Term From: 12/ 11/2024 To: 10/07/2025

Original Contract Price: \$1,715,000.00

Increase: \$183,362.00

Revised Contract Total: \$1,898,382.00

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	72121400	0.00000		0.000000	1898382.00
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** Specialized public building construction services

**Extended Description:**

Building an addition for the MTA headquarters in Summersville, WV.



**APPROVED**

BY: ZW DATE: 8/4/25

**WEST VIRGINIA DEPARTMENT OF TRANSPORTATION**  
**Division of Multimodal Transportation Facilities**

1900 Kanawha Boulevard East • Building Five • Room 132  
Charleston, West Virginia 25305-0432 • (304) 414-4645

FAX: (304) 558-3326 • TDD: (800) 742-6991  
FAX: (304) 558-3326 • TDD: (800) 742-6991

Stephen R Connolly  
Interim Commissioner

Stephen T. Rumbaugh, P.E.  
Secretary of Transportation  
Commissioner of Highways

July 30, 2025

**MEMORANDUM**

**TO: Kristy James, DOT Director of Procurement**  
**DOT Procurement Office**

**FROM: Erik Hall, Community Planner** *ESH*  
**WV DMTF-Public Transit**

**THROUGH: William Robinson,**  
**Executive Director of WV DMTF-Transit** *WR*

**SUBJECT: CPO DMT25\*01 Change Order**

Ms. James,

I am sending this correspondence on behalf of the WV DMTF-Transit Section to express our wish to proceed with the requested change order, which totals \$183,382.00 in additional costs for Flint Construction. The change order will increase the total cost of the project from \$1,715,000.00 to \$1,898,382.00. Within this change order, the following changes are proposed:

**COR #1 – Material testing including the testing of concrete slabs, foundations, and structural components. (\$24,999)** Material testing is the process of evaluating the physical and chemical properties of construction materials to ensure they meet specific standards and requirements. Quality of materials play a pivotal role in the safety and longevity of structures and can significantly impact the overall performance of a construction project.

**COR #2 – Change of the glazing at the reception desk from a protective film to a Level 2 Bulletproof Glazing. (\$6,260)** Transit employee and passenger safety is a top priority for the Federal Transit Administration, U.S. Department of Transportation. Transit workers should expect a safe workplace, and riders should expect a safe trip. With a nationwide increase in violence toward transit employees, security glass provides additional protection from assaults and mass shootings.

**COR #3 – Addition of roof drains. These were shown on the architectural plans but not on the plumbing plans, so they were not included in the original bid. (\$8,979)**

**COR #4 - Sliding Door was added between the Conference Room and Office to provide a separation of space for egress but visually open for inner office connection. (\$16,222)**

**COR #5 - Aluminum Fence This was an Owner requested change to change the chain link fence to an ornamental fence and add an additional 6' property fence and gate. (\$120,078) The fencing was changed due a highway safety issue known as "sight distance". The original fencing did not allow for enough visibility of approaching vehicular traffic for neighboring businesses. The usage of the originally specified fencing material would have resulted in a higher probability of vehicular crashes when entering the roadway.**

**COR #6 - Electrical Panel This additional was to allow phasing to occur without disruption of existing services. (\$6,844)**

**Total Change: \$183,382.00**

**The quotes and the supporting documentation are attached with this memo.**

**FLINT CONSTRUCTION  
COMPANY, INC.**

**COMMERCIAL & INDUSTRIAL CONTRACTORS**

*Since 1956*

WV021938

P.O. BOX 146

GASSAWAY, WV 26624

**July 31, 2025**

**To: WV Department of Administration, Purchasing Division**

**Attn: Kristy James and Jessica Chambers**

**From: Flint Construction Co., Inc.**

**Dear Ms. James and Chambers,**

Flint Construction Co., Inc. is in the process of completing all work prescribed in the State of WV Purchase Order# CPO 0810 0805 DMT2500000001 1 for the addition to Mountain Transit Authority's Headquarters. As the Vice-President for Flint Construction, I am writing to request the approval of Change Order #1 for this project. The Change Order represents the direct cost of additional work requested by the Mountain Transit Authority. The cost and descriptions of these changes are listed below:

1. Material testing of concrete slabs, foundations and structural components.  
(\$24,999.00)
2. Change the glazing at the reception desk from protective film to Level 2 Bulletproof Glazing. (\$6,260.00)
3. Additions of Roof Drains not shown on the Plumbing plans. (\$8,979.00)
4. Sliding Door was added between the Conference Room and Office to provide a separation of space for egress but visually open for inner office connection  
(\$16,222.00)
5. Aluminum Fence was owner requested in lieu of the Chain Link fence. This is an Ornamental Fence and also added an additional 6' property fence and gate.  
(\$120,078.00)
6. Added Electrical Panel to allow phasing to occur without disruption of existing services. (\$6,844.00)

**Total Changes: \$183,382.00**

**Sincerely,**

  
Roger L. Flint, Vice-President



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: 06-18-2025

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 0810 0805 DMT2500000001 4	Change Order No:	2	Procurement Folder:	1459119
Document Name:	Addition to Mountain Transit Authority's headquarters			Reason for Modification:	Change Order 2 to increase
Document Description:	Addition to Mountain Transit Authority's headquarters				
Procurement Type:	Central Purchase Order				
Buyer Name:	John W Estep				
Telephone:	304-558-2586				
Email:	john.w.estep@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2024-12-11
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2025-11-18

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000208154 FLINT CONSTRUCTION CO INC PO BOX 146  GASSAWAY WV 26624 US Vendor Contact Phone: 999-999-9999 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: William C Robinson Requestor Phone: (304) 558-0428 Requestor Email: bill.c.robinson@wv.gov  Approved: <i>Carla Rutch</i> BUSINESS MANAGER  Date <u>6-18-25</u>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663  1900 KANAWHA BLVD E  CHARLESTON WV 25305-0432  US	AUTHORIZED RECEIVER PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663  1900 KANAWHA BLVD E  CHARLESTON WV 25305-0432  US

**RECEIVED**

JUN 18 2025

BUSINESS MANAGER'S  
OFFICE

*Change Order*  
*Increase \$183,382.00 → \$1,898,382.00*

Total Order Amount: \$1,715,000.0

PURCHASING DIVISION AUTHORIZATION DATE: ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

Change Order 02.  
Change Order No. 01 is issued to modify the notice to proceed date from 10/7/2025 to 11/18/2025, increase the original contract to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except that the contract quantities are increased as defined in the attached documentation.  
Original Contract Total \$1,715,000.00  
Change Order No. 2 - \$183,382.00  
Revised Contract Total \$1,898,382.00  
All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect to other changes.  
Contract Term: 12/11/2024 through 11/18/2025

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121400	0.00000		0.000000	1715000.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Specialized public building construction services

Extended Description:  
Building an addition for the MTA headquarters in Summersville, WV.

# AIA Document G701® - 2017

## Change Order

**PROJECT:** (Name and address)  
Mountain Transit Authority Addition

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: 12-11-2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: 05-19-2025

**OWNER:** (Name and address)  
WV DOT Public Transit  
1900 Kanawha Blvd. East  
Charleston, WV 25305

**ARCHITECT:** (Name and address)  
The Thrasher Group, Inc.  
600 White Oaks Blvd. PO Box 940  
Bridgeport, WV 26330

**CONTRACTOR:** (Name and address)  
Flint Construction Co., Inc.  
P.O. Box 146  
Gassaway, WV 26624-0146

### 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.)

Testing and Inspection as requested from the State of West Virginia	\$ 24,999.00
Installation of level 2 glazing in the front transaction window area	\$ 6,260.00
Addition of roof drains on the front addition	\$ 8,979.00
Addition of sliding bypass door system	\$ 16,222.00
Ornamental Fence Upgrade and Extension	\$120,078.00
Electrical Sub-Panel	\$ 6,844.00

The original was

The net change by previously authorized Change Orders

The prior to this Change Order was

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

The new including this Change Order will be

\$	1,715,000.00
\$	0.00
\$	1,715,000.00
\$	183,382.00
\$	1,898,382.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 10-07-2025

**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: Marsha L. Benson, AIA  
(Printed name, title, and license  
number if required)

6/2/2025

Date

  
CONTRACTOR (Signature)

BY: Roger L. Flint II  
(Printed name and title)

Date

OWNER (Signature)

BY: .  
(Printed name and title)

Date



# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER

No. 00001

**TITLE:** Testing & Inspection

**DATE:** 3/26/2025

**PROJECT:** Add. To Mountain Transit Authority

**JOB:** CPO08100805DMT250000001

**TO:** Attn: Marsha Benson  
The Thrasher Group Inc.  
P.O. Box 940  
600 White Oaks Blvd.  
Bridgeport, WV 26330

**CONTRACT NO:** EXPAUTO-0001

**RE:** PCO

**To:** THRASHER

**From:** FLINTCON

**Number:** 00001

### DESCRIPTION OF PROPOSAL

Ms. Benson,

The following amount is for the testing and inspection. The state requested that we add this to the contract.

\$24,999.00

Thank you,  
Jamie Flint

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$24,999.00
Lump Tax:	\$0.00
Total:	\$24,999.00

### APPROVAL:

By:

Jamie Flint

By:

Marsha Benson

Date:

3/26/2025

Since 1956

Date: 5/23/2025

Estimate Summary									Bid date	3/13/2025
Standard Construction Project										
FLINT CONSTRUCTION CO., INC.										
PO BOX 146 PUBLIC RD.										
GASSAWAY										
WV									0/SF	
Direct costs		%	Labor	Material	Equipment	Subcontract	Temp Mat	Equip Rental	Other	Totals
Base labor			\$0	\$0	\$0	\$22,106	\$0	\$0	\$0	\$22,106
Labor burden		32.00%	\$0							
Labor fringes			\$0							\$0
Labor manhours			0							\$0
Material sales tax		0.00%		\$0						\$0
Equipment Surcharge		0.00%			\$0					\$0
Temporary material markup		0.00%					\$0			\$0
Equipment rental markup		0.00%						\$0		\$0
Other markup		0.00%							\$0	\$0
Gross cost			\$0	\$0	\$0	\$22,106	\$0	\$0	\$0	\$22,106
Gross receipts tax		0.00%								\$0
Builder's risk insurance		0.25%								\$0
Overall										\$0
Overhead		0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Profit		10.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subcontract markup		0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,211
Performance bond		\$360								\$0
CITY B & O TAXES		1.00%								\$360
CITY BUILDING PERMIT		0.00%								\$250
										\$72
Total										\$24,999
Sub/Add										\$0
Project total										\$24,999

**PRICING METHOD: Estimated Time and Materials**  
The cost is based upon the following estimates:

- 1) Deep Foundation Observation: @ 8 hours = \$664.00
- 2) Bearing Capacity: @ 6 hrs = \$480.00
- 3) Compaction: @ 36 hrs = \$2,880.00
- 4) PCC/CPU: @ 96 hrs = \$7,680.00
- 5) Reinforcing Steel: 16 hrs = \$1,440.00
- 6) Laboratory Testing: \$1,206.00
- 7) Project Management: \$1,000.00
- 8) Clerical: \$500.00
- 9) Standard Equipment: \$360.00
- 10) Mileage: \$2,000.00
- 11) Hotel/Per Diem: Not expecting to need but cost + 15% will be applied if needed.
- 12) Geotechnical Services : \$3,896.00

**Estimated Total = \$22,106.00**

Thrasher appreciates and is excited about the opportunity to work on this Project. If you have any questions or need additional information, please contact me at (304) 731-4043 or at [agray@thethrashergroup.com](mailto:agray@thethrashergroup.com). If this proposal is acceptable, please sign below and return a copy to my attention.

Sincerely,  
**THE THRASHER GROUP, INC.**

Aaron Q. Gray

Digitally signed by Aaron Q. Gray  
DN: cn=Aaron Q. Gray,  
o=The Thrasher Group, Inc.,  
ou=Construction Services, email=agray@thethrashergroup.com,  
c=US

Aaron Q. Gray  
Construction Services Project Manager/Beckley Laboratory Manager

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

## PROPOSED CHANGE ORDER

No. 00002

**TITLE:** Install Level 2 Glazing

**DATE:** 3/26/2025

**PROJECT:** Add. To Mountain Transit Authority

**JOB:** CPO08100805DMT250000001

**TO:** Attn: Marsha Benson  
The Thrasher Group Inc.  
P.O. Box 940  
600 White Oaks Blvd.  
Bridgeport, WV 26330

**CONTRACT NO:** EXPAUTO-0001

**RE:** PCO

**To:** THRASHER

**From:** FLINTCON

**Number:** 00002

### DESCRIPTION OF PROPOSAL

Ms. Benson,

We propose to install level 2 glazing in the front transaction window area for \$6,260.00

Thank you,  
Jamie Flint

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$6,260.00
Lump Tax:	\$0.00
Total:	\$6,260.00

### APPROVAL:

By:

Jamie Flint

Date:

3/26/2025

Since 1956

By:

Marsha Benson

Date:

5/23/2025

Estimate Summary									
Standard Construction Project					Bid date 3/13/2025				
FLINT CONSTRUCTION CO., INC.									
PO BOX 148 PUBLIC RD.									
GASSAWAY					0 SF				
WV									
Direct costs	%	Labor	Material	Equipment	Subcontract	Temp Mat	Equip Rental	Other	Totals
Base labor		\$0	\$0	\$0	\$5,524	\$0	\$0	\$0	\$5,524
Labor burden	32.00%	\$0							\$0
Labor fringes		\$0							\$0
Labor manhours		0							\$0
Material sales tax	0.00%		\$0						\$0
Equipment Surcharge	0.00%			\$0					\$0
Temporary material markup	0.00%					\$0			\$0
Equipment rental markup	0.00%						\$0		\$0
Other markup	0.00%							\$0	\$0
Gross cost		\$0	\$0	\$0	\$5,524	\$0	\$0	\$0	\$5,524
Gross receipts tax	0.00%								\$0
Builder's risk insurance	0.25%								\$16
Overall									
Overhead	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Profit	10.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subcontract markup	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$552
Performance bond									\$0
CITY B & O TAXES	1.00%								\$63
CITY BUILDING PERMIT	0.00%								\$15
Total									\$6,260
Cut/Add									\$0
Project total									\$6,260

**johnsr@flintconstructionco.com**

---

**From:** John Given <john@givenglass.com>  
**Sent:** Wednesday, March 12, 2025 2:52 PM  
**To:** johnsr@flintconstructionco.com  
**Subject:** RE: Mountain Transit  
**Attachments:** pco #1 vestibule-reception changes 03.12.25.pdf

John - Attached are proposed changes for the door relocation as well as options for the ballistic glass at reception. I realize the glazing on the side elevation with door 101 does not need to be ballistic with the door changes but I already had the pricing so I included the option. Lett me know if you need anything else. Thanks.

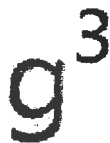
**John E Given**  
**Given Glass & Glazing, LLC**  
[john@givenglass.com](mailto:john@givenglass.com)  
**cell 304-741-0550**  
**ofc 304-746-0550**  
**fax 304-746-0551**  
**740 2nd Avenue**  
**South Charleston WV 25303**

**From:** johnsr@flintconstructionco.com <johnsr@flintconstructionco.com>  
**Sent:** Wednesday, March 12, 2025 9:57 AM  
**To:** glenn@csilinc.us; John Given <john@givenglass.com>; Douglas Meads <doug.meads@builders-hardware.net>  
**Cc:** karen@csilinc.us; parrish@csilinc.us  
**Subject:** Mountain Transit



**COMMERCIAL & INDUSTRIAL CONTRACTORS**

[www.flintconstructionco.com](http://www.flintconstructionco.com)  
**P.O. Box 146, Gassaway, WV 26624**  
**Phone: (304) 364-5555**



Given Glass and Glazing, LLC  
740 2nd Avenue  
South Charleston, WV 25303  
304-746-0550

## Proposed Change Order

Project Name: Mountain Transit Authority Addition  
PCO #: 1  
Date: 3/12/2025  
Drawing Info: red-line mark up received 03/12/25

### Proposed Change Order Amount:

- redline changes identified on floor plan received 03.12.25
  - delete door 100B and sidelight
  - provide and install vision light in wood door taking place of aluminum
  - glass in door 103A to remain in new location
- options for changing glazing in reception 101 to ballistic, all options would include using storefront framing and deal trays already in contract
  - replacing just the glass in front elevation with deal trays

level 1 rated	\$	4,750.00
level 2 rated	\$	5,524.00

Original Contract Amount	\$
Approved Change Orders	
Subtotal	\$

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

**PROPOSED CHANGE ORDER**  
**No. 00003**

**TITLE:** Add Roof Drains To Front Addition

**DATE:** 4/22/2025

**PROJECT:** Add. To Mountain Transit Authority

**JOB:** CPO08100805DMT250000001

**TO:** Attn: Marsha Benson  
The Thrasher Group Inc.  
P.O. Box 940  
600 White Oaks Blvd.  
Bridgeport, WV 26330

**CONTRACT NO:** EXPAUTO-0001

**RE:** PCO

**To:** THRASHER

**From:** FLINTCON

**Number:** 00003

## DESCRIPTION OF PROPOSAL

Ms. Benson,

The amount to add the roof drains on the front addition will be \$8,979.00.

Thank you,  
Jamie Flint

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$8,979.00
Lump Tax:	\$0.00
Total:	\$8,979.00

## APPROVAL:

By: Jamie Flint  
Jamie Flint

Date: 4/22/2025

Since 1956

By: Marsha Benson  
Marsha Benson

Date: 5/23/2025



<b>Estimate Summary</b>									
Standard Construction Project					Bid date 4/21/2025				
FLINT CONSTRUCTION CO., INC.									
PO BOX 146 PUBLIC RD.									
GASSAWAY					0 SF				
WV									
Direct costs	%	Labor	Material	Equipment	Subcontract	Temp. Med	Equip. Rental	Other	Totals
Base labor		\$0	\$0	\$0	\$7,920	\$0	\$0	\$0	\$7,920
Labor burden	32.00%	\$0							\$0
Labor fringes		\$0							\$0
Labor manhours		0							\$0
Material sales tax	6.00%		\$0						\$0
Equipment Surcharge	0.00%			\$0					\$0
Temporary material markup	0.00%					\$0			\$0
Equipment rental markup	0.00%						\$0		\$0
Other markup	0.00%							\$0	\$0
Gross cost		\$0	\$0	\$0	\$7,920	\$0	\$0	\$0	\$0
Gross receipts tax	0.00%								\$7,920
Builder's risk insurance	0.25%								\$0
Overall									\$22
Overhead	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	\$0
Profit	10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	\$0
Subcontract markup	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$792
Performance bond	\$129								\$0
CITY B & O TAXES	1.00%								\$129
CITY BUILDING PERMIT	0.00%								\$90
									\$25
Total									\$8,979
Cut/Add									\$0
Project total									\$8,979

## **Robinson & Son Plumbing and Heating, Inc.**

P.O. Box 449 Scott Depot, WV 25560-0449  
Business: (304)757-8063 Fax: (304) 757-7402

TO: Rob at Flint Construction  
FROM: Eric Robinson of Robinson & Son Plumbing & Heating, Inc.  
DATE: April 17, 2025  
SUBJECT: Mountain Transit Authority Addition - Summersville, WV  
CHANGE ORDER#1: Roof Drains

### ***Material***

2	4" PVC Wyes	\$50.04
4	4" PVC 45 Elbows	\$45.86
60 feet	4" PVC Pipe	\$204.96
5	4" PVC 90 Elbows	\$72.80
1	4" PVC Cleanout Tee with Plug	\$26.91
3	4" Cast Iron Roof Drains	\$946.76
3	JRS Sump Pan & Hardware	\$446.84
3	4" Heavy Duty No Hub Bands	\$41.37
N/A	Hangers	\$560.00
N/A	Insulation	\$1,684.80
<b>Total Amount of Material</b>		<b>\$4,080.34</b>

### ***Labor***

1 Plumber 16 hours @ \$120.00 per hour	\$1,920.0
1 Plumber 16 hours @ \$120.00 per hour	\$1,920.00
<b>Total Amount of Labor</b>	<b>\$3,840.00</b>

**Total Amount of Change Order** **\$7,920.34**

Thank you.  
Eric Robinson, President

# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

**PROPOSED CHANGE ORDER**  
**No. 00004**

**TITLE:** Sliding Bypass Door System

**DATE:** 5/6/2025

**PROJECT:** Add. To Mountain Transit Authority

**JOB:** CPO08100805DMT250000001

**TO:** Attn: Marsha Benson  
The Thrasher Group Inc.  
P.O. Box 940  
600 White Oaks Blvd.  
Bridgeport, WV 26330

**CONTRACT NO:** EXPAUTO-0001

**RE:** PCO

**To:** THRASHER

**From:** FLINTCON

**Number:** 00004

## DESCRIPTION OF PROPOSAL

Ms. Benson,

The amount to add the sliding bypass door system will be \$16,222.00.

Thank you,  
Jamie Flint

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$16,222.00
Lump Tax:	\$0.00
<b>Total:</b>	<b>\$16,222.00</b>

## APPROVAL:

By:

  
Jamie Flint

By:

  
Marsha Benson

Date: 5/23/2025

Since 1956

Date: 5/23/2025

<b>Estimate Summary</b>									
Standard Construction Project							Bid date	5/5/2025	
FLINT CONSTRUCTION CO., INC.									
PO BOX 146 PUBLIC RD.									
GASSAWAY								0 SF	
WV									
Direct costs	%	Labor	Material	Equipment	Subcontract	Temp Matl	Equip Rental	Other	Totals
Base labor		\$1,850	\$10,641	\$0	\$0	\$0	\$0	\$0	\$12,491
Labor burden	32.00%	\$592							\$592
Labor fringes		\$0							\$0
Labor manhours		0							
Material sales tax	0.00%		\$638						\$638
Equipment Surcharge	0.00%			\$0					\$0
Temporary material markup	0.00%					\$0			\$0
Equipment rental markup	0.00%						\$0		\$0
Other markup	0.00%							\$0	\$0
Gross cost		\$2,442	\$11,280	\$0	\$0	\$0	\$0	\$0	\$13,722
Gross receipts tax	0.00%								\$0
Builder's risk insurance	0.25%								\$0
Overall									\$0
Overhead	5.00%	\$886	\$0	\$0	\$0	\$0	\$0	\$0	\$886
Profit	10.00%	\$1,372	\$0	\$0	\$0	\$0	\$0	\$0	\$1,372
Subcontract markup	0.00%								\$0
Performance bond		\$234							\$234
CITY B & O TAXES	1.00%								\$162
CITY BUILDING PERMIT	0.00%								\$46
Total									\$16,222
Cut/Add									\$0
Project total									\$16,222



**RAYDOOR**

134 W. 29th St., Ste 909 • New York, NY 10001  
(212) 421-0641 • info@raydoor.com  
www.raydoor.com

Sliding Bypass 4 panel symmetrical SC system: Est 1

**MTA - Mountain Transit Authority**

• Bank // ACH INSTRUCTIONS -  
Please Email AR-PRJ@RAYDOOR.COM

**Please remit payment to:**

—USPS MAIL ONLY—

Raydoor, Inc.  
P.O. Box 22882  
New York, NY 10087-2882

**Flint Construction Company**

Quote ID: 147211-1

Sales Rep: Sara Haraji

Date: 5/5/2025

Page: 1 of 3

**Bill To**

Flint Construction Company  
Attn: John Conrad

Phone (304) 384-5555

Email johnc@flintconstructionco.com

**Ship To**

**Sliding Bypass 4 panel symmetrical soft close system:**

Your opening size: 120"W x 84"H

Panel size: 51 1/2"W X 81 5/8"H

**Quote Items:**

**Qty System**

- |   |   |                                      |
|---|---|--------------------------------------|
| 1 | <b>Sliding Bypassing w/ 4 symmetrical panels</b><br>premium Raydoor soft-closing sliding system hardware<br>incl. concealed door attachment                 |                                      |
| 4 | <b>Black Oak premium laminate door frame</b><br>with sustainably harvested engineered wood<br>2-1/4" thick two-piece with 5" wide stile & rail (as picture) |                                      |
| 4 | <b>Clear Abrasion-Resistant Acrylic Insert</b><br>4' x 6' shatter-resistant sheet (action)  |                                      |
| 4 | <b>Rectangular Flush Pull</b><br>with BLACK finish *  |                                      |
| 2 | <b>Flush Bolt w/ Dust Proof Strike long throw</b><br>with BLACK finish  | <i>Installed on outermost panels</i> |
| 1 | <b>Crating - 4 doors</b>  |                                      |
| 1 | <b>Discount</b>   |                                      |

**Total**

**\$9,531.83**

**RAYDOOR®**

134 W. 29th St., Ste 909 · New York, NY 10001  
(212) 621-0641 · info@raydoor.com  
www.raydoor.com

Sliding Bypass 4 panel symmetrical SC system: Est 1  
**MTA - Mountain Transit Authority**

- Bank // ACH INSTRUCTIONS -  
Please Email AR-PRJ@RAYDOOR.COM

**Please remit payment to:**

—USPS MAIL ONLY—  
Raydoor, Inc.  
P.O. Box 22862  
New York, NY 10087-2862

Flint Construction Company  
Quote ID: 147211-1  
Sales Rep: Sara Hanjil  
Date: 6/5/2025  
Page: 2 of 3

Subtotal	\$9,631.33
Discount	
Total	\$9,631.33
F&P	\$1,010.00
F&P (Adv. Tracker)	\$0.00
Tax	\$0.00
Grand Total	\$10,641.33
Deposit	\$7,881.00



**RAYDOOR®**  
134 W. 29th St., Ste 909 · New York, NY 10001  
(212) 421-0641 · info@raydoor.com  
www.raydoor.com

Sliding Bypass 4 panel symmetrical SC system: Est 1

**MTA - Mountain Transit Authority**

- Bank // ACH INSTRUCTIONS -  
Please Email AR-PRJ@RAYDOOR.COM

**Please remit payment to:**

--USPS MAIL ONLY--  
Raydoor, Inc.  
P.O. Box 22662  
New York, NY 10087-2662

First Construction Company	
Quote ID:	147211-1
Sales Rep:	Sara Hamill
Date:	5/5/2025
Page:	3 of 3

## **Terms & Conditions**

### **PAYMENT**

- This quotation is good for 30 days.
- 75% deposit is required to begin order.
- All sales are final/no cancellations once production begins.
- If a cancellation is made before production begins, administrative and drafting fees will be deducted from refund.
- All final payments required before FULL delivery.
- Raydoor does NOT provide retainage.
- Assume at least a 4% escalation every 6 months from date of this quote.
- Estimated shipping cost is based on the information provided and current rates.
- Price does NOT include installation.
- All sales are subject to applicable local and state sales taxes, which will be collected by the Raydoor, Inc. at the time of sale. The applicable tax rate will be determined based on the delivery address provided by the Buyer. Raydoor, Inc. will apply the applicable sales tax rate as required by law at the location to which the products are shipped. The sales tax rate may be adjusted in response to any changes in the law prior to the delivery of goods. Any disputes regarding the applicability or amount of sales tax must be reported to the Seller in writing within 30 days of the invoice date. Failure to comply with this timeframe may result in the Buyer waiving any dispute regarding the sales taxes charged.
- If the Buyer is exempt from sales tax, a valid and appropriate tax exemption certificate must be provided to Raydoor, Inc. before the sales order is processed. If an exemption certificate is subsequently found to be invalid, the Buyer will be liable to pay Raydoor, Inc. the amount of any tax due.
- Deposits & final payments are made to: RAYDOOR, INC.
- All sales are subject to the Raydoor Terms & Conditions of Sale.

### **PRODUCTION**

- Custom shop drawings will be emailed within 7-10 business days (after deposit is received). Up to 2 rounds of drawings included with your purchase.
- Final approved shop drawings and finishes supersede all specification and purchase orders.
- Production begins upon receipt of signed & approved submittals. No changes after final sign-off.
- Tracks can be shipped in advance per your request (indicate on shop drawings) at an additional fee.
- Once built, doors are NOT modifiable. MUST hold dimensions signed off on the final shop drawings.
- Raydoor is NOT responsible for project specifications, counts or code compliance.
- Raydoor sliding walls & door systems are made to order in New York, USA.
- Our natural wood veneers have color and grain patterns which may vary.

### **INSURANCE**

- Raydoor can provide general liability insurance per request.
- Raydoor offers a 3 year manufacturer's defects warranty.
- Raydoor is not responsible for damages or replacements after shipping.

### **DELIVERY**

- Doors ready for shipment approximately 50 business days from the point of returned and approved shop drawings & finish sign off's.
- Delivery is approximately 5-10 business days based on location.
- All deliveries are curbside only.
- Raydoor is a supplier ONLY. We do not install.

**GREEN:** All Raydoor frames are CARB II compliant, upgrades to NAUF are available. Standard acrylic is recyclable; inserts made with up to 100% recycled content are available as an upgrade. Ask your sales representative for more information and pricing. All green upgrades MUST be specified directly on quote prior to production.

**ALL SALES ARE SUBJECT TO THE RAYDOOR TERMS AND CONDITIONS OF SALE, A COPY OF WHICH IS AVAILABLE UPON REQUEST.**

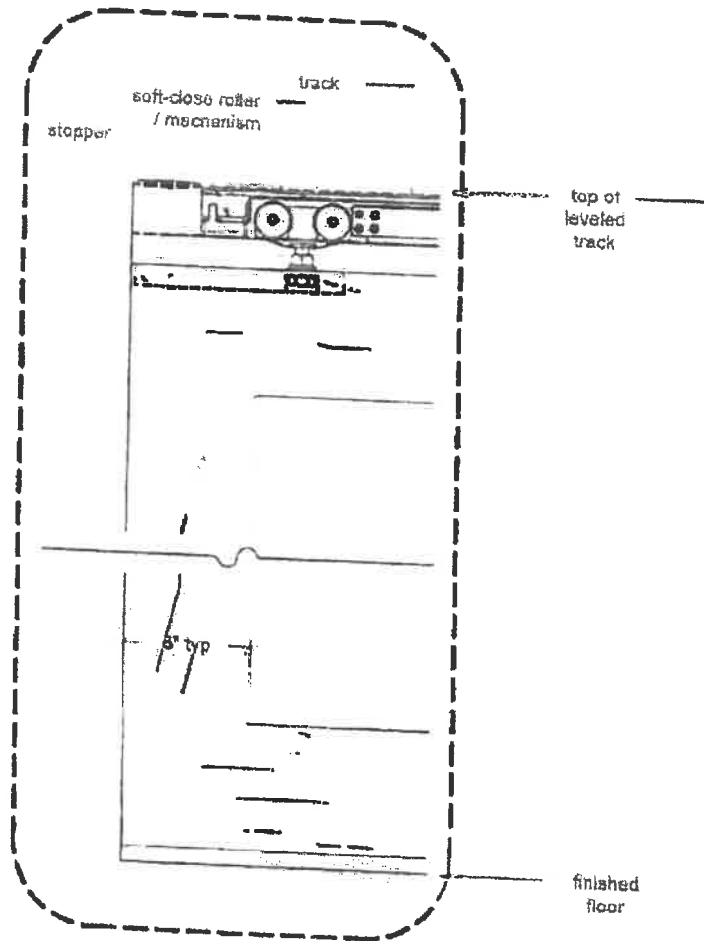
# Sliding Bypass w/ Soft-Close, 4 Panels, Symmetrical

(SB4S-SC)  
ELEVATION

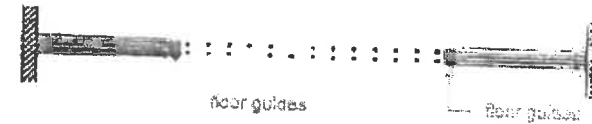
RAYDOOR STANDARD  
SYSTEM DRAWINGS  
©2020



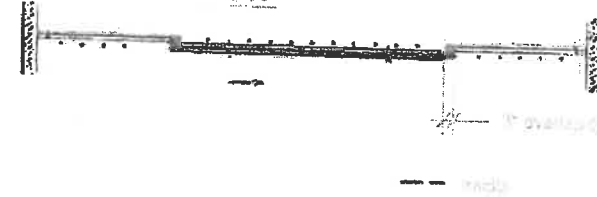
YOUR OPENING HEIGHT = PANEL +  $2\frac{3}{8}$ "  
YOUR OPENING WIDTH = (4 x PANEL) - 6"



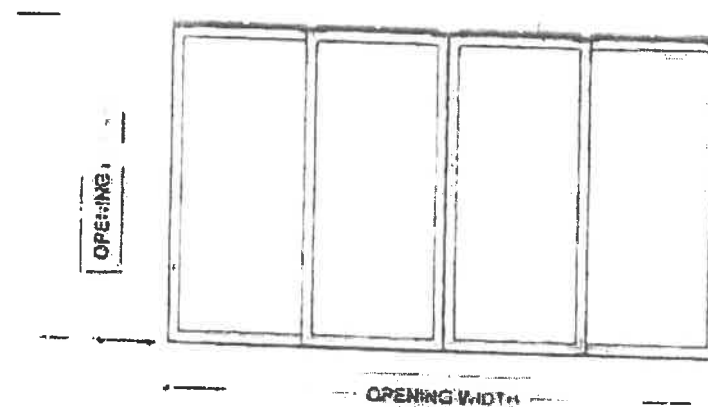
— OPENING WIDTH — PLAN: open



PLAN: closed



ELEVATION: closed

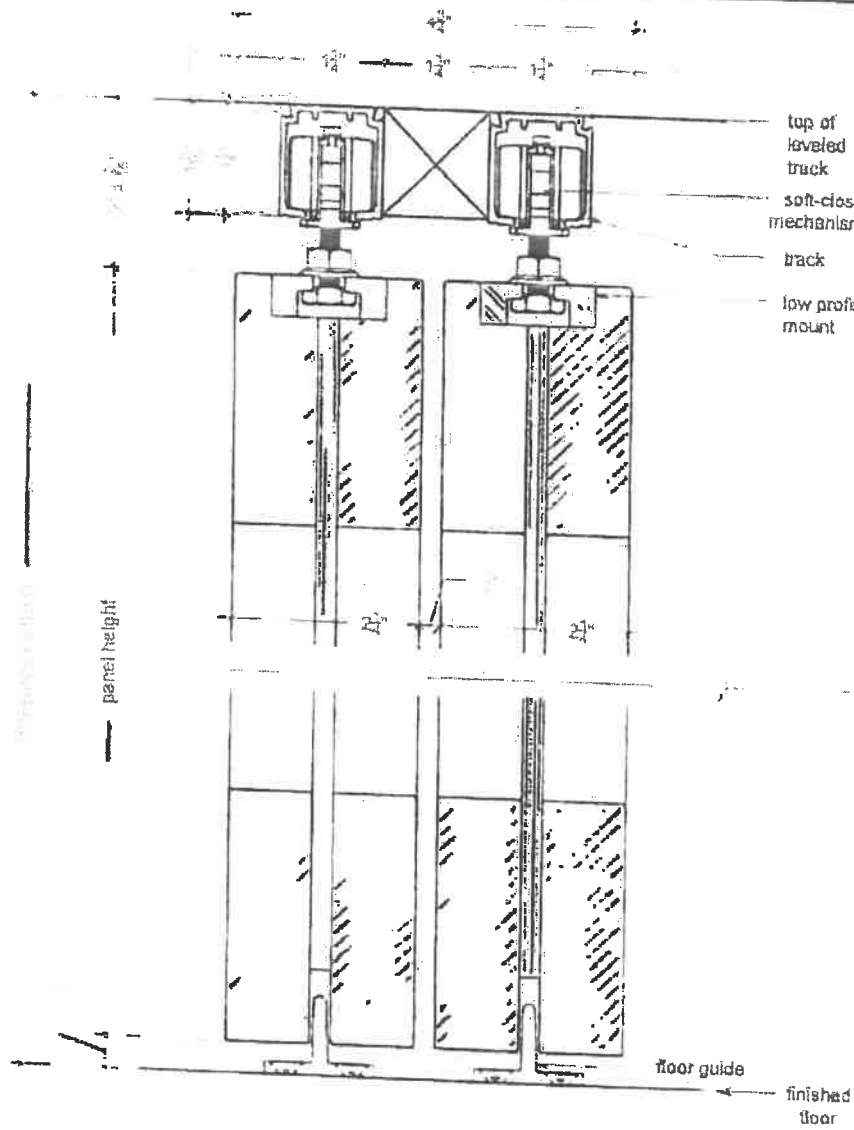




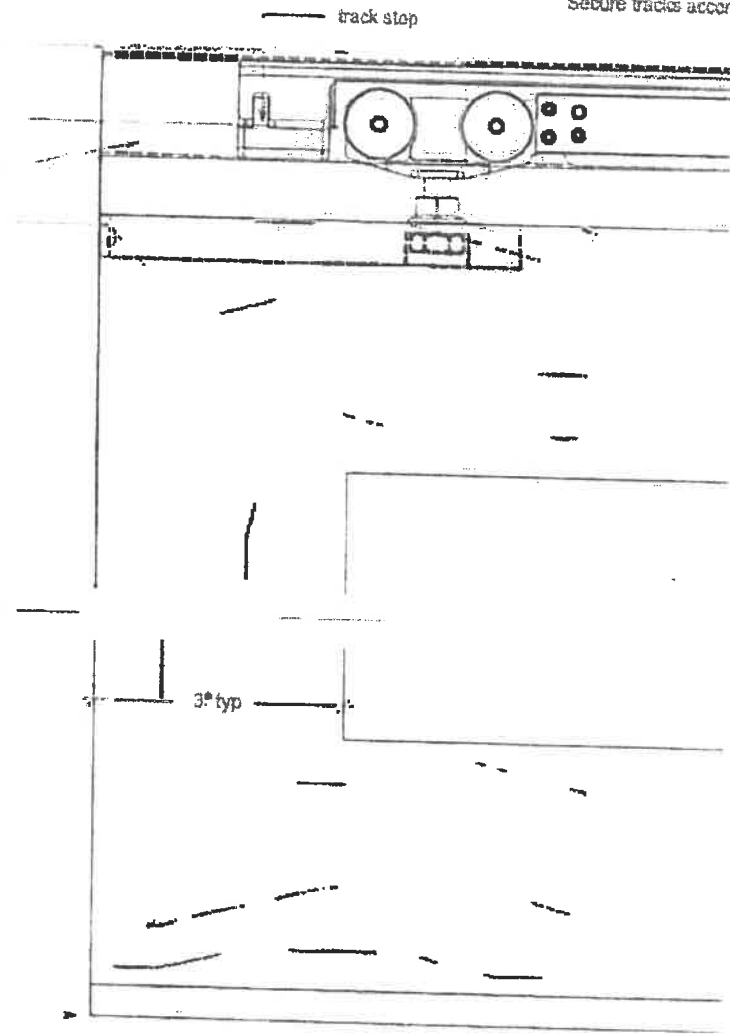
# Sliding Bypass w/ Soft-Close, 4 Panels, Symmetrical

(8848-SC)  
SECTION

RAYDOOR STANDARD  
SYSTEM DRAWINGS  
©2020

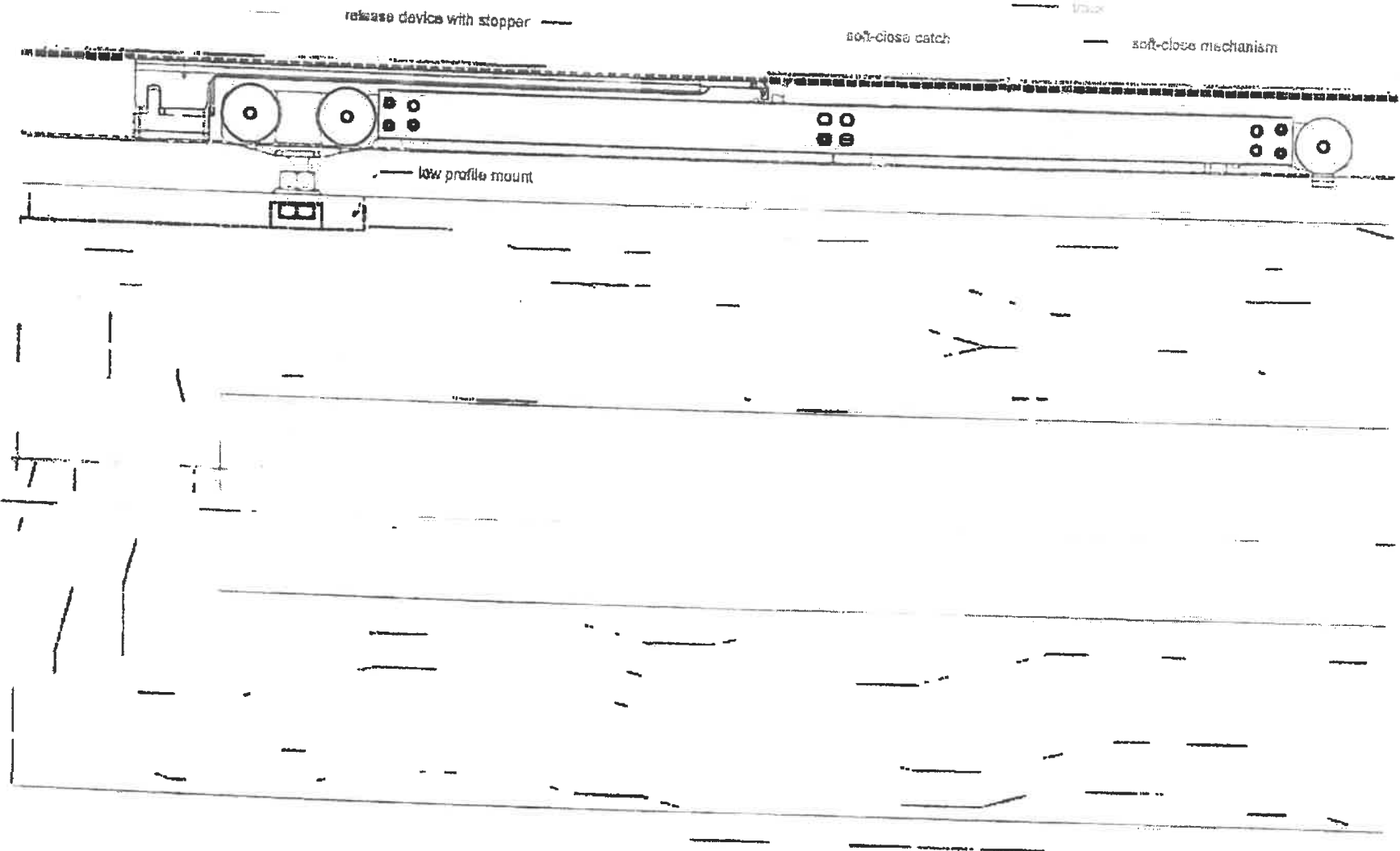
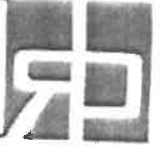


NOTE: each panel weights approximately 75-110 lbs.  
Secure tracks accordingly.



**Sliding Bypass w/ Soft-Close, 4 Panels, Symmetrical**  
(SB4S-SC)  
**SOFT-CLOSE HARDWARE**

RAYDOOR STANDARD  
SYSTEM DRAWINGS  
©2020

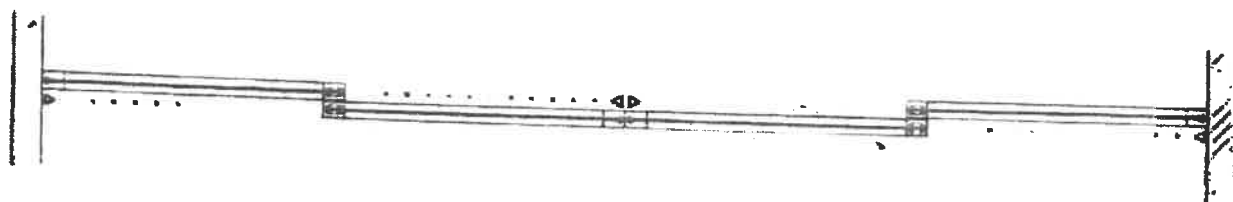
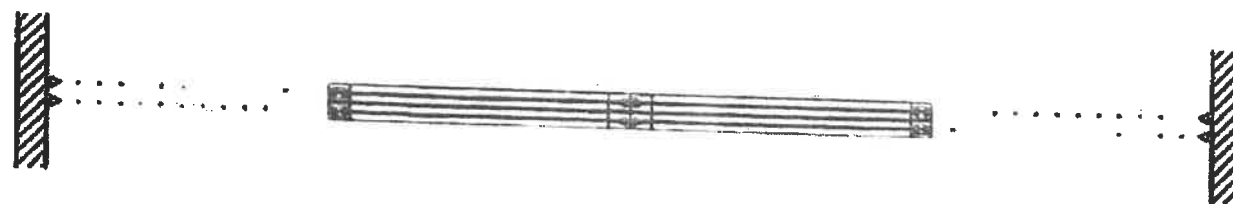
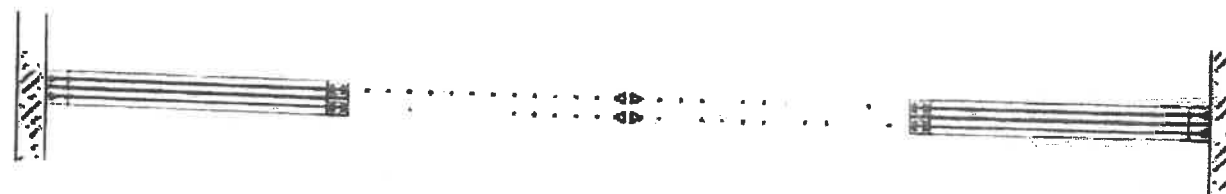


# Sliding Bypass w/ Soft-Close, 4 Panels, Symmetrical


(SB4S-SC)

## OPERATION OVERVIEW

RAYDOOR STANDARD  
SYSTEM DRAWINGS  
©2020



 floor guide

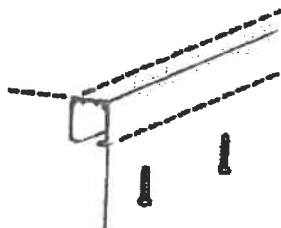
 Stopper / release device

# SOFT CLOSE with Low Profile Mount

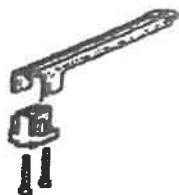
**RAYDOOR®**  
The Art of Division™  
INSTALLATION MANUAL



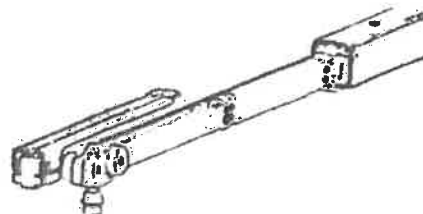
- ① Cut track to length as necessary and secure to header.



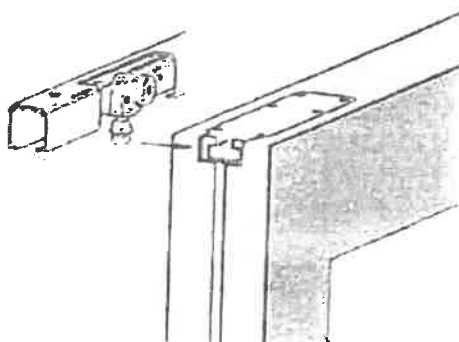
- ② Assemble soft close catch.



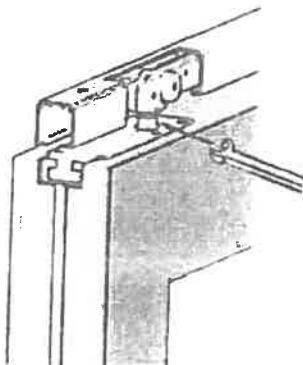
- ③ Insert soft close catch(es) and roller(s) with soft close into track.



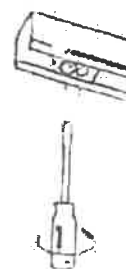
- ④ Hang panel by inserting hanging bolt into side of low-profile mounting plate until bolt seats properly. Repeat at other side of panel.



- ⑤ Adjust height / level as necessary by threading bolt up or down and check that panel is level. Tighten locknut.

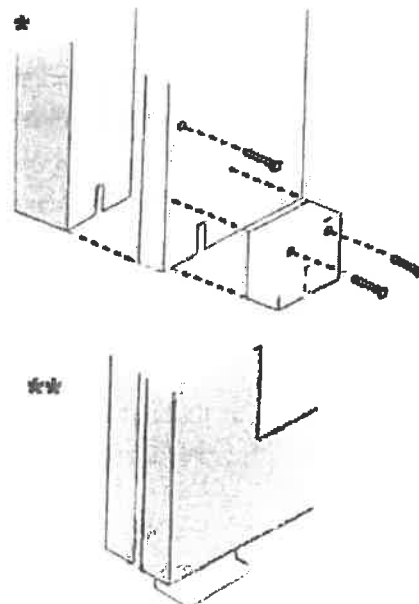
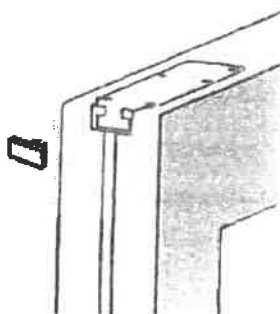


- ⑥ Tighten track stop and set location screw.



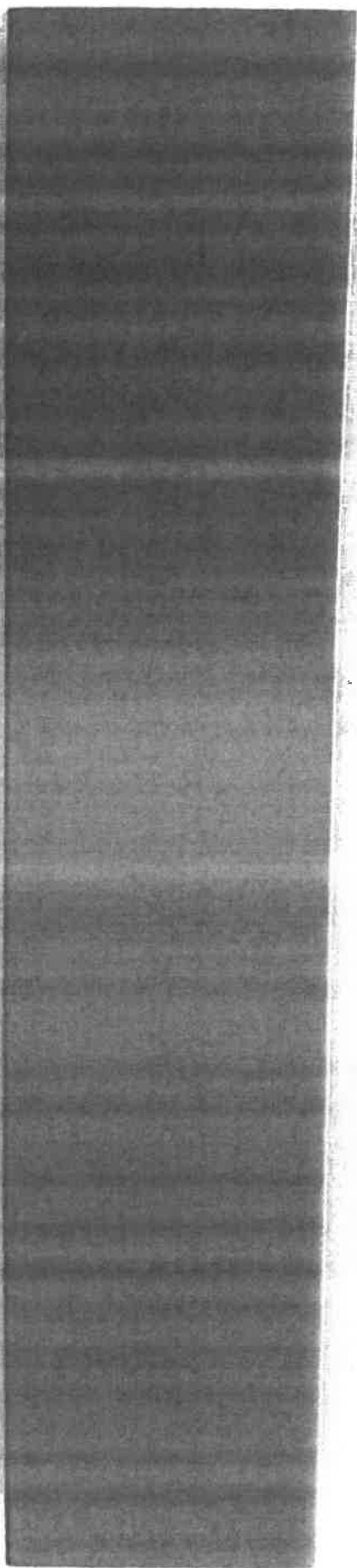
Track must be mounted securely to framing or blocking with #8 pan head screws at least 1-1/2" long. Track must be level even if floor and ceiling are not. Panels can weight up to 150 LBS. splice - reinforcement may be necessary. It is the responsibility of the installing contractor to determine. Longer spans will require lengths of track to be fit end to end - be sure both factory edges meet and align carefully.

- ⑦ Insert caps into mounting plates.



**\*Pocket Doors** - When installing pocket door be sure to place pocket guide and track before finishing wall. When hanging door, place Pocket Concealment Panel & Guide Rider on trailing edge of last panel, aligning with groove on bottom of panel. Do not place a track stop at back of pocket.

**\*Grey Guide** - For sliding wing walk, bypassing and single sliding door systems, grey guides must be placed on the floor, by setting track stops and limiting the door travel, grey guides will always be concealed by the door. See operation overview page for your system's standard or verification drawings for locations. For wingwalk and single sliders the centerline of the guide should be 1-3/8" off the adjacent wall on 225 model panels. 1-1/8" on 175 model panels (unless otherwise noted)



# Flint Construction Co., Inc.

P.O. Box 146  
1 Public Road  
Gassaway, WV 26624

Phone: 1-304-364-5555  
Fax: 1-304-364-5556

**PROPOSED CHANGE ORDER**  
**No. 00005**

**TITLE:** Ornamental Fence Upgrade

**DATE:** 5/21/2025

**PROJECT:** Add. To Mountain Transit Authority

**JOB:** CPO08100805DMT250000001

**TO:** Attn: Marsha Benson  
The Thrasher Group Inc.  
P.O. Box 940  
600 White Oaks Blvd.  
Bridgeport, WV 26330

**CONTRACT NO:** EXPAUTO-0001

**RE:** PCO      **To:** THRASHER      **From:** FLINTCON      **Number:** 00005  
**DESCRIPTION OF PROPOSAL**

Ms. Benson,

The amount for the ornamental fence upgrade will be \$120,078.00

Thank you,  
Jarnie Flint

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$120,078.00
Lump Tax:	\$0.00
Total:	\$120,078.00

## APPROVAL:

By:   
Jarnie Flint

Date: 5/21/2025

Since 1956

By:

Marsha Benson

Date:

Estimate Summary		Bid date 5/20/2025							
Standard Construction Project									
FLINT CONSTRUCTION CO., INC.									
PO BOX 148 PUBLIC RD.									
GASSAWAY									
WV									
		0 SF							
		Labor	Material	Equipment	Subcontract	Temp Mat	Equip Rental	Other	Totals
Direct costs									
Base labor		\$0	\$0	\$0	\$105,122	\$0	\$0	\$1,051	\$106,173
Labor burden	32.00%	\$0							\$0
Labor fringes		\$0							\$0
Labor manhours		0							\$0
Material sales tax	0.00%		\$0						\$0
Equipment Surcharge	0.00%			\$0					\$0
Temporary material markup	0.00%					\$0			\$0
Equipment rental markup	0.00%						\$0		\$0
Other markup	0.00%							\$0	\$0
Gross cost		\$0	\$0	\$0	\$105,122	\$0	\$0	\$1,051	\$106,173
Gross receipts tax	0.00%								\$0
Builder's risk insurance	0.25%								\$0
Overall									\$0
Overhead	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Profit	10.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subcontract markup	0.00%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,617
Performance bond	\$1,729								\$0
CITY B & O TAXES	1.00%								\$1,729
CITY BUILDING PERMIT	0.00%								\$1,201
									\$357
Total									\$120,078
Cut/Add									\$0
Project total									\$120,078

# NEEL'S

## FENCE COMMERCIAL

Mountain Transit Authority

Flint Construction

P.O. Box 146, Cassaway, WV 26624

ESTIMATE

May 19, 2025

60/LF

Original Chain Link Quote  
60/LF of 6' Tall 9GA Galvanized Chain Link  
(1) 16' Cantilever Slide Gate W/Operator  
(1) 16' Double Drive Gate W/Operator

\$49,443.00

ESTIMATE

Furnishing of materials and labor.  
PREVAILING WAGES APPLIED

TOTAL:

Chain Link  
\$49,443.00

Ornamental

\$154,565.47

Difference

\$105,122.47

ALL ESTIMATES ARE VALID FOR 15 DAYS FROM SUBMISSION DATE. AFTER 15 DAYS THE TOTAL PRICE MAY NEED TO BE ADJUSTED, DUE TO MATERIAL AVAILABILITY, INVENTORY OR FLUCTUATIONS WITHIN THE MARKET.

OWNER/REPRESENTATIVE AGREES: 1. OBTAIN ANY BUILDING PERMITS IF APPLICABLE. 2. MUST CONTACT ANY UTILITIES NOT COVERED BY MISS UTILITIES. 3. NEEL'S FENCE COMPANY COMMERCIAL INC. WILL NOT BE HELD RESPONSIBLE FOR ANY DAMAGES OF ANY NATURE TO UNDERGROUND OBSTRUCTIONS. 4. TO BE SOLELY RESPONSIBLE FOR LOCATING STAKING AND CLEARING FENCE LINES PRIOR TO OUR ARRIVAL

Office Number: +304 842 1980 Cell Number: +304 767 2061 Email: [NeelsFenceComm@gmail.com](mailto:NeelsFenceComm@gmail.com)

Address: P.O. Box 754 Jane Lew, WV26378 License # WV051392





Flint Construction Co., Inc.

**Change  
Order**

Date: 8/2/02  
Project: 100

P.O. Box 146  
Greensboro, NC 26624-0146  
P: 336-364-3333  
F: 336-364-3336  
Email: flintconstructionco.com

To: John Martin  
Address: One Flint Construction Co.  
100 E. 1st St. S.W.  
Greensboro, NC 26601

Item #	Description	Qty	Unit price	Disc amt	Price
Sub-Panel	New Electric Panel	1	\$6,033.00		\$6,033.00
	Performance Bond	1	\$91.00		\$91.00
	City B.E.O. Tax	1	\$61.00		\$61.00
	City Building Permit	1	\$17.00		\$17.00
	10% Mid-up	1	\$622.00		\$622.00
Invoice Subtotal					\$6,844.00
Tax Rate					0.10%
Sales Tax					\$7.00
Deposit Received					\$0.00
TOTAL					\$6,851.00

**Mountain Technology Resources, Inc.****Quotation**

1033 Craigsville Road  
Craigsville, WV 26205  
Phone: 304-915-2045  
scotthol@mountaintech.net.com

Mountain Transit Authority Addition  
Summersville, WV

Quote: #1596  
Date: 06/02/2025

Line Item	Description	Amount
1	<b><u>Install Subpanel - Additional Charge</u></b> <ul style="list-style-type: none"><li>o Provide materials and labor (see exclusions below)<ul style="list-style-type: none"><li>o Install 125 amp, 3 phase, 208/120 Volt, 20 spaces, load panel including conduit, conductor and related appurtenances for permanent connection to 45 kVA transformer</li><li>o Include one (1) 125 amp main breaker</li><li>o Include twenty (20) 20 amp sub breakers</li></ul></li></ul>	\$5,875.00
2	Exchange of 30kVA transformer for 45kVA transformer	\$178.00
Exclusions	<ul style="list-style-type: none"><li>▪ Any costs incurred by electric utility company</li><li>▪ Any work or materials not defined in project plans</li></ul>	
Terms	Net 30, Progressive Invoicing as applicable.	
Subtotal:		\$6,053.00
Sales Tax:		N/A
Total:		\$6,053.00

Mountain Technology Resources, Inc.  
THANK YOU FOR YOUR BUSINESS!

## TERMS AND CONDITIONS

1. **EXCLUSIVE TERMS:** Buyer's order is accepted only on the following terms and conditions. Seller hereby objects to any additional or different terms and conditions contained in Buyer's Purchase Order. No action by Seller shall be construed as acceptance of any additional or different terms in Buyer's form.
2. **PAYMENT:** Payment terms are net cash 30 days from the date of invoice or as specified otherwise in Mountain Technology Resource's quotation. Invoices shall be paid in United States dollars to Seller's office directed on the invoice. Interest at an annual rate of 12%, or the maximum rate allowed by law, may be charged on overdue balances. If the financial condition of Buyer becomes unsatisfactory in the exclusive judgment of Seller, Seller may, at its option and by written notice, require full or partial cash payment in advance of performance or continuance of performance of Seller's obligations hereunder regardless of the terms indicated on the front hereof or cancel this order in whole or in part.
3. **PROTECTION OF SELLER'S SECURITY INTEREST:** So long as any portion of the purchase price remains unpaid, said products shall remain strictly personal property, irrespective of the mode of its attachment to realty, the consequences of its being disturbed or removed, or the use made thereof; and Buyer shall not, without Seller's prior written consent, sell, mortgage, pledge or otherwise deal in or encumber said products or any part thereof nor permit the same to be removed from the place where first installed.
4. **SELLER'S REMEDY:** Time is of the essence hereof; and in the event that Buyer fails to make any payment hereunder when due, or otherwise defaults in the performance of the terms and conditions hereof, or if a receiver or trustee of Buyer's property or business is appointed by any court, or if a proceeding in bankruptcy or insolvency is instituted by or against Buyer, or if Buyer makes an assignment for the benefit of creditors, or if for any other reason Seller deems itself to be insecure hereunder, the entire amount unpaid hereunder shall become immediately due and payable, at Seller's option.  
  
In such event, Seller may exercise the rights of a secured creditor under the Uniform Commercial Code; and in conjunction with, addition to, or substitution for, these rights, Seller may (a) sue to collect the unpaid balance, or (b) take immediate possession of the products covered hereby (including all additions or accretions thereto and substitutions therefor), without notice, demand or legal process and without liability to Seller for any damages or otherwise for so doing, and retain all payments therefore made by Buyer as liquidated damages and compensation for the use and wear of the products (and not by way of penalty).  
  
If Seller brings suit against Buyer to repossess the products or collect the unpaid purchase price and Seller prevails in the suit, Buyer shall pay Seller's attorneys' fees and costs incurred in connection with Seller's efforts to repossess the products or collect the unpaid purchase price. The aforesaid remedies shall be cumulative to all other rights or remedies now or hereafter given to Seller by law; and Seller may enforce one or more remedies hereunder successively or concurrently.
5. **AUTHORIZATION FOR REPAIRS BY OTHERS ON SELLER'S PRODUCTS:** Seller will not pay for work performed by others upon Seller's products sold under this agreement unless prior written authorization is given by Seller. If Buyer seeks a credit or reimbursement from Seller for work performed by others, Buyer shall forward to Seller a detailed accounting together with documentation of the authorized work along with the request for a credit or reimbursement. Buyer may not deduct any such expenses or potential expenses from invoices rendered by Seller.
6. **LIMITATION OF LIABILITY:** Except as provided below, Seller shall not be liable to Buyer, directly or indirectly, for loss, damage or injury to persons (including death), or to property or things of whatsoever kind (including, but without limitation, products processed by the use of the products); or for damages of any kind or nature (including, but without limitation, incidental or consequential damages of any kind such as lost profits), occasioned by or arising out of the design, installation, operation, use, misuse, nonuse, repair or replacement of said products, or out of the use of any method or process for which the same may be employed. Notwithstanding the previous sentence, Seller may be liable to Buyer for Buyer's actual damages incurred as a result of Seller's sole negligence or intentional tort provided that Buyer did not contribute in any way to the injury or damage. Buyer's exclusive remedy for damage caused by Seller's sole negligence or intentional tort shall be actual damages. Seller's total liability under any circumstances shall not exceed the purchase price of the products or services covered under this agreement. UNDER NO CIRCUMSTANCES SHALL BUYER BE ENTITLED TO OR RECOVER FROM SELLER INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO LOST PROFITS.
7. **INDEMNITY:** Buyer agrees to indemnify and hold Seller harmless against any bodily injury or property damage claim, demand, action, proceeding, liability, loss, cost or expense, including reasonable attorneys' fees, arising out of the design, manufacture, sales, installation, ownership, maintenance or use of the products covered by this agreement.
8. **FORCE MAJEURE:** Seller is not liable for delays in performance or delivery due to causes beyond its reasonable control, including without limitation, any delay, interruption in or failure of sources to supply materials or equipment; labor disputes; transportation problems; acts of God; or any governmental order, contract, priority, or request, whether or not voluntarily assumed. If such a delay occurs, Seller may, at its option, extend the performance or delivery date for a period of time equal to the delay or terminate this agreement.
9. **ACCEPTANCE:** Buyer shall be deemed to have accepted these terms and conditions by issuance of a Purchase Order or by accepting any whole or partial shipment of goods from Seller or by making any whole or partial payment to Seller, provided that, the only effect thereof shall be to agree to the terms and conditions hereof.



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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.

FLINT CONSTRUCTION CO., INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	9/27/1993		9/27/1993	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 500000.0000
Charter County	Braxton	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term	Member Managed		× Close
At Will Term Years	P	Hi, I'm SOLO! I can help you file your Annual Report.	
Authorized Shares	100	Ent	

Addresses	
Type	Address
Local Office Address	PO BOX 146 GASSAWAY, WV, 26624
Mailing Address	PO BOX 146 GASSAWAY, WV, 26624 USA
Notice of Process Address	JAMIE FLINT PO BOX 146 GASSAWAY, WV, 26624
Principal Office Address	P.O. BOX 146 74 SOUTH STATE STREET GASSAWAY, WV, 26624 USA
Type	Address

Officers	
Type	Name/Address
Incorporator	TERRY & VANESSA BRANSON AIRPORT ROAD SUTTON, WV, 26601 USA
Incorporator	ROGER & SHIRLEY FLINT ONE PUBLIC ROAD GASSAWAY, WV, 26624 USA
President	ROGER LEE FLINT, II 5626 CENTRALIA ROAD SUTTON, WV, 26601
Secretary	JAMIE LEE FLINT 6244 CHAPEL ROAD GASSAWAY, WV, 26624
Treasurer	JAMIE LEE FLINT 6244 CHAPEL RD. GASSAWAY, WV, 26624
Vice-President	ROGER LEE FLINT PO BOX 146 GASSAWAY, WV, 26624
Type	Name/Address

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

Name Changes	
Date	Old Name
9/24/2002	FLINT & BRANSON, INC.
Date	Old Name

Date	Amendment
9/24/2002	NAME CHANGE: FROM FLINT & BRANSON, INC.
Date	Amendment

Annual Reports	
Filed For	
2025	<div>Hi, I'm SOLO! I can help you file your Annual Report.</div>
2024	
2023	
2022	
2021	
2020	
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Date filed

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

Monday, August 11, 2025 — 1:58 PM

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Report.



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S

Filter By

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

R

### Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- ☐ Any Words <sup>i</sup>
- ☒ All Words <sup>i</sup>
- ☐ Exact Phrase <sup>i</sup>

e.g. 123456789, Smith Corp

Flint Construction Co



Entity



Location



Status



☒ Active

☒ Inactive

## No matches found

We couldn't find a match for your search criteria.

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J ESTEP</u> Date: <u>8/11/25</u>  Solicitation No. <u>CPO DMT25*01</u> <u>CO#2</u>	Agency: WVDOT  Procurement Officer Submitting Requisition: ANGELA CHANEY  Requisition No. CRFQ 0810 DMT2500000001  PF No.: 1459119
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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
<b>10</b>	<b>Insurance requirements</b>				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	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: \_\_\_\_\_

