



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: 05-18-2026

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CPO 0211 4022 GSD2500000007 15	Change Order No:	9	Procurement Folder:	1431105
Document Name:	Building 22 Interior Renovations	Reason for Modification:		Change Order No. 9 - To increase and extend contract per attached documentation.	
Document Description:	Building 22 Interior Renovations				
Procurement Type:	Central Purchase Order				
Buyer Name:	Tara Lyle				
Telephone:	(304) 558-2544				
Email:	tara.l.yyle@wv.gov				
Shipping Method:	Best Way	Effective Start Date:	2025-01-27		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-08-18		

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	000000200085	Requestor Name:	Timothy M Lee		
THE NEIGHBORGALL CONSTRUCTION COMPANY 1216 SEVENTH AVE		Requestor Phone:	304-352-5492		
HUNTINGTON WV 25701		Requestor Email:	timothy.m.lee@wv.gov		
US		<div style="text-align: center;"> <h1>2026</h1> <p>FILE LOCATION _____</p> </div>			
Vendor Contact Phone:	304-525-5181			Extension:	243
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
GENERAL SERVICES DIVISION DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE ST CHARLESTON WV 25301 US

5/19/26 CC

Total Order Amount: \$8,883,444.00

Purchasing Division's File Copy

<i>JR</i>	<i>5/18/2026</i>	
PURCHASING DIVISION AUTHORIZATION	ATTORNEY GENERAL APPROVAL AS TO FORM	ENCUMBRANCE CERTIFICATION
DATE: <i>5/19/26</i>	DATE: <i>5/21/2026</i>	DATE: <i>5-21-26</i>
ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE	ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 9 is issued to extend the original contract from 08/13/2026 to 08/18/2026 according to all terms, conditions, and specifications contained in the original contract, including all authorized change orders, along with increased pricing per the attached documentation. The extension of this contract is provided to allow the vendor time for the additional work.

Effective Date of Increase: 5/13/2026

Extend Contract from 08/13/2026 to 08/18/2026

Original Contract Price:	\$	7,820,000.00
Change Order 2 (Increase)	\$	38,721.00
Change Order 3 (Increase)	\$	268,907.00
Change Order 4 (Increase)	\$	22,239.00
Change Order 5 (Increase)	\$	73,312.00
Change Order 6 (Increase)	\$	74,168.00
Change Order 7 (Increase)	\$	268,522.00
Change Order 8 (Increase)	\$	129,636.00
Change Order 9 (Increase)	\$	187,849.00
New Contract Total:	\$	8,883,444.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72121103	0.00000		0.000000	7820000.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Base Bid plus alternate

Extended Description:

Base Bid plus alternate

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72121103	0.00000		0.000000	38721.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Change Order 2

Extended Description:

Change Order 2 (CCDs: 1-6)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72121103	0.00000		0.000000	268907.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Change Order 3

Extended Description:

Change Order 3 (CCDs: 7-12)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72121103	0.00000		0.000000	22329.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Change Order 4

Extended Description:
Change Order 4 (CCDs: 13-18)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	72121103	0.00000		0.000000	73312.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Change Order 5

Extended Description:
Change Order 5 (CCDs: 19-21)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	72121103	0.00000		0.000000	74168.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Change Order 6

Extended Description:
Change Order 6 (CCDs: 22-30)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	72121103	0.00000		0.000000	268522.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Change Order 7

Extended Description:
Change Order 7 (CCDs: 31-37)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	72121103	0.00000		0.000000	129636.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Change Order 8

Extended Description:
Change Order 8 (CCDs: 38-49)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	72121103	0.00000		0.000000	187849.00
Service From	Service To	Manufacturer		Model No	
2025-01-27	2026-08-18				

Commodity Line Description: Change Order 9

Extended Description:
Change Order 9 (CCDs: 50-52)



AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
Building 22 Interior Renovations
1001 Lee Street, East
Charleston, WV 25301

CONTRACT INFORMATION:
Contract For: General Construction
Date: December 09, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 009
Date: April 22, 2026

OWNER: *(Name and address)*
General Services Division
103 Michigan Avenue
Charleston, WV 25305

ARCHITECT: *(Name and address)*
Pickering Associates - Charleston
318 Lee Street, West
Charleston, WV 25302

CONTRACTOR: *(Name and address)*
Neighborgall Construction
1216 7th Avenue
Huntington, WV 25701

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.)

CCD #50 - Cost proposal for door hardware that would allow for a uniform keying system throughout the building that corresponds with other GSD Building Systems - Schlage Primus Cores. **ADD \$161,224.00, ADD (5) days to Final Completion Date.**

- Reference Drawings: A110, A111, A111A, & A112 dated 9/2/2025, A113 dated 8/12/2025, A114 dated 3/31/2025, A620 dated 7/22/2024, & A621 dated 2/2/2026.
- Pricing is based off of Allegion Door Manufacturer onsite walk through and assessment of the existing door components to be retrofitted for the new keying system.
- Materials & Quantities were provided by Allegion, any additional materials required will be available at an additional cost if needed.
- Includes changes to locksets, keyways, passage sets, cylinders, and blank covers.

CCD #51 - Cost proposal for additional work associated with the abatement tasks. **ADD \$23,776.00**

- 2nd Floor Restroom flooring abatement.
- Construction tasks for the 2nd Floor work in (5) phases - Clearance & Mob/Demob Costs.
- Basement Shred Room additional Clearance & Mob/Demob Costs.

CCD #52 - Cost proposal for additional data drops at the Security Office on the First Floor. **ADD \$2,849.00**

- Furnish and install (3) additional data drops per attached quote.

Total ADD - \$187,849.00

Total Days Added - (5) Five

The original Contract Sum was	\$ 7,820,000.00
The net change by previously authorized Change Orders	\$ 875,595.00
The Contract Sum prior to this Change Order was	\$ 8,695,595.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 187,849.00
The new Contract Sum including this Change Order will be	\$ 8,883,444.00

The Contract Time will be increased by Five (5) days.
The new date of Final Completion will be August 18, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 ARCHITECT (Signature)	 CONTRACTOR (Signature)	 OWNER (Signature)
BY: Sean Simon, AIA, NCARB, CA Group Manager, Principal Architect (Printed name, title, and license number if required)	BY: C.R. Neighborgall, IV, President (Printed name and title)	BY: Cody Taylor, Procurement Specialist (Printed name and title)
4/22/26 Date	4/23/2026 Date	4/23/26 Date



Document G714® – 2017

Construction Change Directive

PROJECT: (name and address) Building 22 Interior Renovations 1001 Lee Street, East Charleston, WV 25301	CONTRACT INFORMATION: Contract For: General Construction Date: December 09, 2024	CCD INFORMATION: Directive Number: 050 Date: April 13, 2026
OWNER: (name and address) General Services Division 103 Michigan Avenue Charleston, WV 25305	ARCHITECT: (name and address) Pickering Associates - Charleston 318 Lee Street, West Charleston, WV 25302	CONTRACTOR: (name and address) Neighborgall Construction 1216 7th Avenue Huntington, WV 25701

The Contractor is hereby directed to make the following change(s) in this Contract:
 (Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Cost proposal for door hardware that would allow for a uniform keying system throughout the building that corresponds with other GSD Building Systems - Schlage Primus Cores.

- Reference Drawings: A110, A111, A111A, & A112 dated 9/2/2025, A113 dated 8/12/2025, A114 dated 3/31/2025, A620 dated 7/22/2024, & A621 dated 2/2/2026.
- Pricing is based off of Allegion Door Manufacturer onsite walk through and assessment of the existing door components to be retrofitted for the new keying system.
- Materials & Quantities were provided by Allegion, any additional materials required will be available at an additional cost if needed.
- Includes changes to locksets, keyways, passage sets, cylinders, and blank covers.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum increased by \$ 161,224.00
 - Unit Price of \$ 0.00 per
 - Cost, as defined below, plus the following fee: 0.00
 (Insert a definition of, or method for determining, cost)
 - As follows:

2. The Contract Time will be increased by Five (5) days.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.


ARCHITECT (Signature)

BY: Sean Simon, AIA, NCARB, CA
Group Manager, Principal Architect
(Printed name, title, and license
number if required)

4/13/26
Date


OWNER (Signature)

BY: Timothy M. Lee
(Printed name and title)

4/22/26
Date


CONTRACTOR (Signature)

BY: Hollie R. Massie, Senior Project
Manager
(Printed name and title)

4/15/2026
Date



**NEIGHBORGALL
CONSTRUCTION**

1216 7th Avenue
Huntington, WV 25701
304-525-5181

Change Proposal Request No.52

Date: April 3, 2026
 Project: WV Building 22 Renovation
 Neighborgall #: 24-042
 State PO #: CPO 0211 4022 GSD25000000071 Pickering # - PA 2226056
 Description: PR #52 - Door Hardware Changes for Existing and New Doors

Description:

Cost proposal for door hardware that would allow for a uniform keying system throughout the building that corresponds with other GSD Building Systems - Schlage Primus Cores

- Reference Drawings:
A110, A111, A111A, & A112 dated 9/2/2025, A113 dated 8/12/2025, A114 dated 3/31/2025, A620 dated 7/22/2024, & A621 dated 2/2/2026.
- Pricing is based off of Allegion Door Manufacturer onsite walk through and assessment of the existing door components to be retrofitted for the new keying system.
- Materials & Quantities were provided by Allegion, any additional materials required will be available at an additional cost if needed.
- Includes changes to locksets, keyways, passage sets, cylinders, and blank covers.

Request for time extension to adjust the Final Completion date - ADD - 5 days

Cost Breakdown:

<i>NCC Labor</i>	Labor to install hardware	\$ 13,160.00	15%	\$ 15,134.00
<i>NCC Material</i>	AG Mauro - Mezz	\$ 984.40	15%	\$ 1,132.06
	New Tech - Mezz	\$ 921.34	15%	\$ 1,059.54
	AG Mauro (Unified) - New Doors	\$ 19,067.40	15%	\$ 21,927.51
	AG Mauro (Unified) - Existing Doors	\$ 101,436.00	15%	\$ 116,651.40
<i>NCC Subcontractor</i>	Hatzel & Buehler Electrical	\$ 850.18	10%	\$ 935.20
<i>Subtotal</i>				\$ 156,839.71
Bond & Insurance				\$ 1,223.04
B&O Tax			2%	\$ 3,161.25
Total Cost - ADD				\$ 161,224.00

Hollie R. Massie
Senior Project Manager



THE A.G. MAURO COMPANY
 A UNIFIED COMPANY
 310 ALPHA DRIVE, PITTSBURGH, PA 15238
 TELEPHONE: (412)782-6600; X116
 FAX: (412)963-6913
 e-mail: jheiskell@agmauro.com

ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

Quote #P11839-R6(REV2)

January 16, 2026

Amy Price
 Neighborgall Construction

Job Name: WV Building 22 Renovation

Job Location: Charleston, WV

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

ADD ELECTRIC STRIKES & STOREROOM-FUNCTION LOCK

- ADD 1 ea. Schlage ND80JD-C06-RHO 626 Storeroom-Function Lock w/ Corbin-Russwin LFIC prep

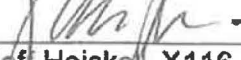
ADD PRICE:	\$	920.00
6% WV/1% CHARLESTON SALES TAX:	\$	64.40
TOTAL ADD PRICE:	\$	984.40

Please sign and return this quotation if we are to proceed with issuing this change. No materials or labor related to this change can be processed until a directive to proceed has been received.

PRICING VALID FOR 30 DAYS.

LEAD TIMES: 3-4 WEEKS

Terms No Retention-Net 30 Days
 Finance charge of 1-1/4% per month
 will be applied on invoices after 60 days.

Quoted By 
 Jeff Heiskell, X116
 Project Manager

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE _____

COMPANY _____

COMPLETION DATE OF JOB _____

BY _____



QUOTATION: 44811

BILL TO:		JOB LOCATION:	
COMPANY: Neighborgall Construction Co	COMPANY: Building 22	DATE: January 15, 2026	
ADDRESS: 1216 7th Ave.	ADDRESS: 1001 Lee Street	SALES REP: Shawn Schrader	
		PHONE:	
Huntington, WV 25701	Charleston, WV 25301	EMAIL: sschrader@newtech-sys.com	
CONTACT:	CONTACT:		
PHONE: (304) 525 5181	PHONE:	EXPIRES: 90 DAYS	

TITLE:
Door Strikes

SCOPE OF WORK:
This proposal is for a box sale of 2 door strikes for Building 22 in Charleston WV.
This scope of work defines the specific tasks, responsibilities, and conditions required from each party to successfully complete the above referenced project. The project price and scope of work may change depending on the work conditions and execution of other parties. On some projects, it may be necessary to invoice for material once Newtech receives said material. If you require that the material is delivered to site prior to the invoice, please let us know.

Newtech System Responsibilities:

1. Provide equipment to customer as itemized in the attached bill of materials. Additional equipment adds, moves, and changes will be delivered only after authorization from customer's representative.
2. Testing and documentation of final system configuration
3. Warrant all equipment installed and labor to be free from defects for a period of one year. This warranty shall commence on the date of system acceptance or beneficial use whichever is sooner. All warranty service will take place during normal working hours.

Customer Responsibilities:

1. Designate a key customer representative to act as project manager. This individual will coordinate the activities of internal customer departments and services required for successful completion of the project.
2. Installation of door strikes
3. Provide Newtech Systems personnel prompt and unrestricted access to work areas for the duration of the project.
4. Provide adequate and secure space for storage of equipment, cable, hardware, and tools during the installation. This space will be as close as possible to the work area.
5. Provide conditioned 120 VAC power, conduit, back boxes and other raceway as necessary to operate equipment to be installed. If permanent power is not available at time of installation, temporary service will be supplied.
6. Provide any cutting, patching and painting as required.
7. All conduits, duct banks, and cable trays needed for cable runs will be free and clear, and supplied with a pull string.

Project Conditions:



QUOTATION: 44811

1. The materials detailed comprise complete and operating systems based on information Newtech Systems obtained from project drawings and specifications, to date. Any changes in the project scope, completion dates, system functions, cable routing, documentation, and/or training requirements, may require an increase in project cost.
2. Newtech Systems will provide an adequate quantity of personnel to complete our portion of this project efficiently, during normal working hours (8:00am - 5:00pm, M-F), and per a mutually agreed upon schedule (to be determined). Delays, cancellations, and/or errors of contributing parties can impact the project time line. Should Newtech Systems be required to expend additional and/or overtime labor to offset another parties' delay, Newtech Systems will bill the customer for the additional labor.

Freight is included.

Your consideration is greatly appreciated!



QUOTATION: 44811

QTY	PART NUMBER	PART DESCRIPTION
		<u>Door Strikes</u>
2.00	HES-8300C-630	8300 Fire Rated Electric Strike Stainless
1.00	FREIGHT	Freight

Door Strikes Total: \$861.06

SUBTOTAL:	\$861.06
TAX:	\$60.28
TOTAL:	\$921.34

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____
(Print Name)

BUYER
SIGNATURE: _____

DATE: _____

UNIFIED DOOR & HARDWARE

** New Doors Only*

A Foundation Building Materials Company

Formerly The A.G. Mauro Company
310 Alpha Drive, Pittsburgh, PA 15238
jheiskell@UDHGroup.com

Quote #P11839-R7

February 16, 2026

** EMAIL 2/26/26 + 3/12/2026*

Hollie Massie
Neighborgall Construction

Job Name: WV Building 22 Renovation

Job Location: Charleston, WV

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

LOCK LEVER/CORE CHANGES

ADD REPLACEMENT PARTS TO ACCOMMODATE CHANGE TO SCHLAGE CORES/KEYS. (ADD \$20,682.00 + TAX)

- 1 EA. 26-094 x K510-711 x 643E (INSIDE CONTROL) LFIC MORTISE HOUSING
- 1 EA. 26-094 x K510-711 x 643E (OUTSIDE CONTROL) LFIC MORTISE HOUSING
- 2 EA. 36-082-037 x 643E 3/8" BLOCKING RINGS
- 2 EA. 36-082-012 x 643E 1/8" BLOCKING RINGS
- 2 EA. 36-083 COMPRESSION RINGS
- 48 EA. 03-232-RHO(J) x 626 FSIC REPLACEMENT LEVERS
- 3 EA. 03-232-RHO(J) x 605 FSIC REPLACEMENT LEVERS
- 53 EA. 20-740 x 626/643E/605 PRIMUS FSIC PERMANENT CORES

DELETE 53 EA. CORBIN-RUSSWIN CR8000 x 626/605 LFIC PERMANENT CORES (CREDIT \$2,862.00 + TAX)

ADD PRICE:	\$ 17,820.00
6% WV/1% CHARLESTON SALES TAX:	\$ 1,247.40
* TOTAL ADD PRICE:	\$ 19,067.40

QUALIFICATIONS:

- 1) A.G. MAURO CO./UNIFIED DOOR & HARDWARE GROUP EXCLUDES INSTALLATION OF ALL MATERIALS LISTED ABOVE. GENERAL CONTRACTOR RESPONSIBLE FOR INSTALLATION.
- 2) MATERIALS/QUANTITIES LISTED ABOVE WERE SPECIFIED BY JON DUDLEY OF ALLEGION CO. ANY ADDITIONAL MATERIALS REQUIRED WILL BE AVAILABLE AT AN ADDITIONAL COST IF SPECIFIED.
- 3) REPLACEMENT PARTS FOR "EXISTING" HARDWARE IS EXCLUDED.

Please sign and return this quotation if we are to proceed with issuing this change. No materials or labor related to this change can be processed until a directive to proceed has been received.

PRICING VALID FOR 30 DAYS.

** Door 206, Hardware Group 10 - EXISTING TO REMAIN
* Door 216, Hardware Group 12 - NEW PASSAGE SET ONLY*

Terms No Retention-Net 30 Days

Quoted By

Finance charge of 1-1/4% per month
will be applied on invoices after 60 days.

[Signature]
Jeff Heiskell, X116
Senior Project Manager

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ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE _____

COMPANY _____

COMPLETION DATE OF JOB _____

BY _____

UNIFIED DOOR & HARDWARE

A Foundation Building Materials
Company

Formerly The A.G. Mauro Company
310 Alpha Drive, Pittsburgh, PA 15238
jheiskell@UDHGroup.com

Quote #P11839-R8(REV2)

February 16, 2026

* EMAIL 3/24/2026

Hollie Massie
Neighborgall Construction

Job Name: WV Building 22 Renovation

Job Location: Charleston, WV

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

EXISTING HARDWARE CHANGES

ADD REPLACEMENT PARTS TO ACCOMMODATE CHANGE TO SCHLAGE CORES/KEYS.

- 80 EA. SCHLAGE 20-740 x 626 (STANDARD) PERMANENT CORES
- 2 EA. SCHLAGE ND72JD-RHO XN12-003 x 626 DOUBLE CYLINDER COMMUNICATING LOCKSETS
- 9 EA. SCHLAGE ND70JD-RHO x 626 CLASSROOM-FUNCTION LOCKSETS
- 31 EA. SCHLAGE ND80JD-RHO x 626 STOREROOM-FUNCTION LOCKSETS
- 9 EA. SCHLAGE ND53JD-RHO x 626 ENTRANCE-FUNCTION LOCKSETS
- 11 EA. SCHLAGE ND10S-RHO x 626 PASSAGE SETS
- 24 EA. SCHLAGE 03-232-RHO x 626 REPLACEMENT LEVERS
- 12 EA. SCHLAGE N523-127 CORE DRIVERS
- 4 EA. SCHLAGE 20-739-RP OBV x 626 KEY-IN-LEVER CYLINDERS
- 6 EA. SCHLAGE 20-060 x K510-711 x 626 MORTISE CYLINDERS
- 6 EA. SCHLAGE 38-079-037 x 626 BLOCKING RINGS
- 5 EA. SCHLAGE 24-031 x 626 KEY-IN-LEVER CYLINDERS
- 10 EA. SCHLAGE 38-070 (1-1/8") x 626 DUMMY CYLINDERS
- 7 EA. SCHLAGE 20-057 x 626 RIM CYLINDERS
- 2 EA. SCHLAGE 20-061 x CAM/COLLAR TBD x 626 MORTISE CYLINDER
- 3 EA. SCHLAGE ELECTRONICS 798-18 DOOR CORDS
- 1 EA. FALCON T101-QUA x 626 PASSAGE SET
- 2 EA. FALCON T501-L6-QUA x 626 ENTRANCE LOCKSETS
- 6 EA. IVES 5BB1HW 4-1/2" x 4-1/2" x NRP x US32D BUTT HINGES
- 2 EA. IVES FB458 x 626 FLUSH BOLTS
- 1 EA. IVES DP2 x 626 DUST-PROOF STRIKE
- 1 EA. IVES 8400 34" x 35" B-CS x 630 ARMOR PLATE
- 1 EA. IVES 8400 23" x 35" B-CS x 630 ARMOR PLATE
- 1 EA. LCN 4040XP-SHCUSH x 689 DOOR CLOSER
- 1 EA. VON DUPRIN LD-RX-9975-L-M996-06-FSE x 626 ELECTRIFIED MORTISE PANIC DEVICE
- 1 EA. VON DUPRIN LX-RX 99-L-F M996-06 x 626 FS ELECTRIFIED RIM PANIC DEVICE
- 2 EA. VON DUPRIN PS902 120/240 VAC POWER SUPPLIES
- 1 EA. GLYNN-JOHNSON 454S x 630 OVERHEAD STOP (3'0")

(PAGE 1 OF 2)

Terms No Retention-Net 30 Days

Quoted By

Finance charge of 1-1/4% per month
will be applied on invoices after 60 days.

Jeff Heiskell, X116
Senior Project Manager

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE _____

COMPANY _____

COMPLETION DATE OF JOB _____

BY _____

UNIFIED DOOR & HARDWARE

A Foundation Building Materials Company

Formerly The A.G. Mauro Company
310 Alpha Drive, Pittsburgh, PA 15238
jheiskell@UDHGroup.com

- 1 EA. ZERO 429AA-S GASKETING SET (20')
- 1 EA. ZERO 8198AA DOOR SWEEP (36")
- 1 EA. ZERO 8198AA DOOR SWEEP (24")
- 1 EA. ZERO 41AA ASTRAGAL (7'0")
- 1 EA. 3'0" x 6'8" 18-GAUGE FLUSH HOLLOW METAL DOOR – GALVANNEALED (ACTIVE LEAF – OPENING E30)
- 1 EA. 2'0" x 6'8" 18 GAUGE FLUSH HOLLOW METAL DOOR – GALVANNEALED (INACTIVE LEAF – OPENING E30)

ADD PRICE: \$ 94,800.00
6% WV/1% CHARLESTON SALES TAX: \$ 6,636.00
TOTAL ADD PRICE: * \$ 101,436.00

QUALIFICATIONS:

- ✓ 1) A.G. MAURO CO./UNIFIED DOOR & HARDWARE GROUP EXCLUDES INSTALLATION OF ALL MATERIALS LISTED ABOVE- TO BE PERFORMED IN THE FIELD BY OTHERS.
- * 2) MATERIALS/QUANTITIES LISTED ABOVE WERE SPECIFIED BY JON DUDLEY OF ALLEGION CO. ANY ADDITIONAL MATERIALS REQUIRED MAY BE AVAILABLE AT AN ADDITIONAL COST IF SPECIFIED.
- 3) MATERIAL AND QUANTITIES QUOTED AS SPECIFIED BY ALLEGION CO. ANY CHANGES WILL RESULT IN ADDITIONAL COSTS.
- 4) UNIFIED DOOR & HARDWARE GROUP EXPLICITLY EXCLUDES ALL ENGINEERING SERVICES- TO BE PERFORMED BY ARCHITECT AND/OR ALLEGION CO. IF REQUIRED. SUBMITTALS EXCLUDED- MATERIALS WILL BE FURNISHED AS LISTED ABOVE.
- 5) UNIFIED DOOR & HARDWARE GROUP DOES NOT GUARANTEE THE PROPER FIT AND/OR FUNCTION OF THE ABOVE HARDWARE w/ EXITING HARDWARE/CONDITIONS. ADDITIONAL MATERIALS REQUIRED WILL BE FURNISHED AT AN ADDITIONAL COST.
- ✓ 6) DOOR LEAF SIZES NOT SHOWN ON ARCHITECT'S DOOR SCHEDULE. DOOR LEAF SIZING TO BE PROVIDED BY ARCHITECT/GC.
- 7) OPENINGS 202A, E207, E124 & E301 NOT SHOWN ON ARCHITECT'S DOOR SCHEDULE, BUT ARE SCHEDULED FOR MATERIALS, WHICH ARE INCLUDED ABOVE.
- ✓ 8) MATERIAL(S) FOR OPENINGS E3, E5, E6, E7, E8, E9, E10, E11, E13, E100, E122, E124B & E207B ARE EXCLUDED. NO MATERIAL SPECIFIED IN HARDWARE SETS AT THESE OPENINGS. AVAILABLE AT AN ADDITIONAL COST IF REQUIRED.
- 9) ALL MATERIAL FOR ORIGINAL SCOPE/BASE CONTRACT IS EXCLUDED- QUOTED SEPARATELY.

Please sign and return this quotation if we are to proceed with issuing this change. No materials or labor related to this change can be processed until a directive to proceed has been received.

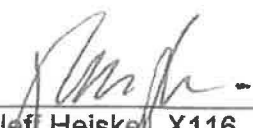
PRICING VALID FOR 30 DAYS. LEAD TIME = TBD, 6-12 WEEKS.

(PAGE 2 OF 2)

Terms No Retention-Net 30 Days

Finance charge of 1-1/4% per month
will be applied on invoices after 60 days.

Quoted By


Jeff Heiskell, X116
Senior Project Manager

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE _____

COMPANY _____

COMPLETION DATE OF JOB _____

BY _____



HATZEL & BUEHLER, INC.
Electrical Construction Since 1884

BUILDING 22 RENOVATIONS – PROPOSED CHANGE ORDER

Date: 03/31/2026

To: Hollie Massie
 Neighborgall Construction

Hatzel & Buehler, Inc. (H&B) is pleased to offer the following proposal for the change in electrical scope of work on the BUILDING 22 RENOVATIONS Project:

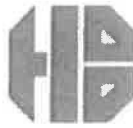
EF13 Addition

EIGHT HUNDRED FIFTY DOLLARS AND EIGHTEEN CENTS	\$850.18
<i>LABOR SUBTOTAL:</i>	<i>\$593.18</i>
<i>MATERIAL SUBTOTAL:</i>	<i>\$240.33</i>
<i>B&O TAX:</i>	<i>\$16.67</i>

Hatzel & Buehler appreciates the opportunity to provide this proposal, and we hope it meets with your approval.

1. Door E30, Hardware Set 13
2. Door E2002, Hardware Set 19

Sincerely,
 Ian Haddox
 Office: 681.305.1070
 Mobile: 304.563.4557
i.haddox@hatzelandbuehler.com



HATZEL & BUEHLER, INC.

Electrical Construction Since 1884

Clarifications

1. Proposal is based on:
 - a. Working four (4) 10-hour days per week. Premium time included.
2. Proposal is valid for acceptance within 15 days. H&B reserves the right to revise pricing based on materials and equipment costs if the change order is not awarded within this period.
3. This proposal is for owner directed revisions to the door hardware for Doors E30 and E2002.

Inclusions:

1. Additive Changes:
 - a. Furnish / Install:
 - i. Raceway
 - ii. Wire

Exclusions

1. Bonding unless specifically addressed in the Inclusions.
2. Purchase and installation of equipment, instruments, etc., unless specifically addressed in Inclusions.
3. Furnishing and/or installing HVAC controls, unless specifically addressed in Inclusions.
4. All Civil and Structural work
5. Lifting equipment for material handling.
6. Painting, Patching and Repairs.
7. Electrical utility costs.
8. All temporary facilities.
9. Scaffolding.
10. Liquidated Damages
11. Any hazardous waste testing, removal, or abatement.

Change Order Number: 009
Building 22 Interior Renovations
1001 Lee Street, East
Charleston, WV 25301

Increase PENALTY RIDER

To be attached to and form part of:

Bond Number 449981J
Dated November 15, 2024
Issued by the Ohio Farmers Insurance Company
(Surety)
On behalf of The Neighborgall Construction Company
(Principal)
And in favor of State of West Virginia Department of Administration Purchasing Division
(Obligee)

Now therefore, it is agreed that in consideration of the premium charged, the original bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

TO: Eight Million Eight Hundred Eighty Three Thousand Four Hundred Forty Four Dollars and 00/100 (\$8,883,444.00)

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider is to be Effective this 23rd day of April, 2026

Signed, Sealed & Dated this 23rd day of April, 2026

The Neighborgall Construction Company

PRINCIPAL

BY: 

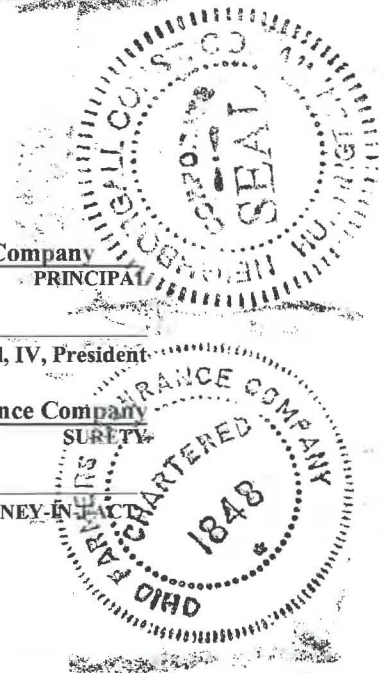
C.R. Neighborgall, IV, President

Ohio Farmers Insurance Company

SURETY

BY: 

Patricia A. Moye, WV Resident Agent ATTORNEY-IN-FACT




ACKNOWLEDGMENTS


Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit:
3. I, _____, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20 _____
6. Notary Seal _____
7. _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Cabell to-wit:
11. I, Jamie Davidson, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that C.R. Neighborgall
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 24th day of April 20 26
16. Notary Seal  _____
17. Jamie Davidson
(Notary Public)
18. My commission expires on the 25 day of January 20 27

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Syvannah L. Patterson, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Patricia A. Moye
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Ohio Farmers Insurance Company a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 23rd day of April 20 26
26.  _____
27. Syvannah L. Patterson
(Notary Public)
28. My commission expires on the 2 day of September 20 30

Sufficiency in Form and Manner
of Execution Approved

Attorney General

This _____ day of _____ 20 _____

By: _____
(Deputy Attorney General)

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 4752152 07

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
GREGORY T. GORDON, PATRICIA A. MOYE, JEREMY B. STANLEY, TERRI L. DODRILL, SYVANNAH PATTERSON, JOINTLY OR SEVERALLY

of GREENSBORO and State of NC its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, consents of surety, or other instruments or contracts of suretyship in any penal limit, and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Vice President, Surety and their corporate seals to be hereto affixed this 09th day of OCTOBER A.D., 2025 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: Gary W. Stumper, Vice President, Surety

State of Ohio
County of Medina ss.:

On this 09th day of OCTOBER A.D., 2025, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is Vice President, Surety of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Kathleen Golovan, Chief Administrative Officer & Corporate Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 23rd day of April A.D., 2026.



Kathleen Golovan, Chief Administrative Officer & Corporate Secretary



*Approved
TJE*

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Acting Director

MEMORANDUM

To: David Pauline, Senior Buyer, State Purchasing Division

From: Cody Taylor, Procurement Specialist Sr., General Services Division *Cody Taylor*

Date: April 23, 2026

Ref: Change Order # 9 – CPO GSD2500000007 – Building 22 Interior Renovations

David:

Please accept this memorandum as our explanation and justification for our request for a Change Order #9 to our contract (CPO GSD2500000007) with Neighborgall Construction. for Building 22 Interior Renovations. The following are the Construction Change Directives (CCDs) associated with the changes requested:

CCD 50 (\$161,224.00) – Updating all door hardware to allow for a uniform keying system throughout the building that corresponds with other GSD Building systems (Schlage Primus Cores).

CCD 51 (\$23,776.00) – Abatement of 2nd Floor Restroom, including demobilization and remobilization of current work in affected area and Basemen Shred Room.

CCD 52 (\$2,849.00) – Per Tenants request for three additional data drops at the Security Office on the First Floor.

The additional equipment and work will have a total cost of \$187,849.00 and require an extension of 5 days.

Original Contract Price: \$7,820,000.00
Change Order 2 (Increase): \$ 38,721.00
Change Order 3 (Increase): \$ 268,907.00
Change Order 4 (Increase): \$ 22,329.00
Change Order 5 (Increase): \$ 73,312.00
Change Order 6 (Increase): \$ 74,168.00
Change Order 7 (Increase): \$ 268,522.00
Change Order 8 (Increase): \$ 129,636.00



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Eric L. Householder
Cabinet Secretary

Bob Kilpatrick
Acting Director

Change Order 9 (Increase): \$ 187,849.00
New Contract Total: \$8,883,444.00

Current Final Completion Date: August 13th, 2026
New Final Completion Date: August 18th, 2026

If you have any questions, or need additional information, please contact me via email at Cody.G.Taylor@wv.gov or by phone at (304) 352-5531.

ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing *SLW*
Date: January 23, 2025
Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

CPO 0211 GSD2500000007 - Building 22 Interior Renovations CO#9

The Accompanying Request has been reviewed and approved by the following:

Agency Head



Cabinet Secretary/Department Head

5/11/26

Date

5/11/26

Date

Total Cost:

Current = \$8,695,595.00, CO#9 = \$187,849.00 New Total = \$8,883,444.00

Award Document Number:

CPO 0211 GSD2500000007, Change Order 9

Description of Action/Purpose of Procurement

Requesting approval to submit Change Order #9 for the Building 22 Tax Interior Renovations Project, an increase of \$187,849.00 to the current contract value of \$8,695,595.00, resulting in a new contract total of \$8,883,444.00 The following scope changes are needed:

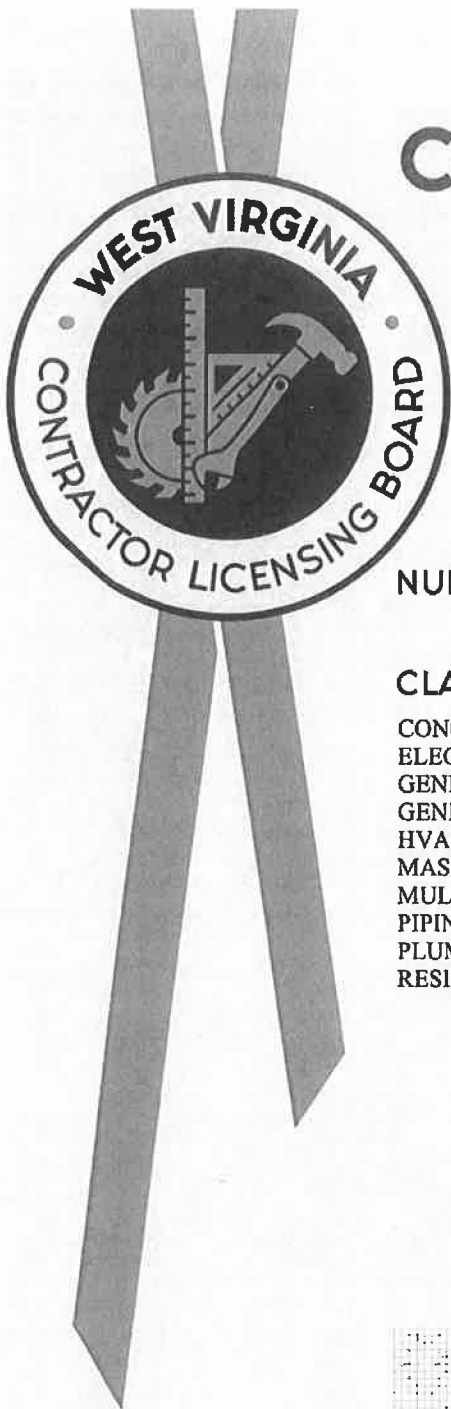
CCD 50 (\$161,224.00) – Updating all door hardware to allow for a uniform keying system throughout the building that matches other GSD Building systems (Schlage Primus Cores).

CCD 51 (\$23,776.00) – Abatement of 2nd Floor Restroom, after the discovery of contaminated floor tiles, and additional demobilization and remobilization m. costs for abatement in the Basement Shred Room, as the entire area could not be accessed at once due to tenant constraints.

CCD 52 (\$2,849.00) – Per Tenants request for three additional data drops at the Security Office on the First Floor.

This change order adds 5 days to overall construction duration. New Final Completion Date: August 18th, 2026.

Funding: Appropriated General Revenue, Appropriated Special Revenue. GSD is under MOU with Tax for the agency to fund "Tenant"-required scope items, plus to fund 47% of the overall construction costs. Tax has reviewed and approved of the request for the change order.



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV005339

CLASSIFICATION:

CONCRETE	SPECIALTY
ELECTRICAL	ROOFING
GENERAL BUILDING	DRYWALL
GENERAL ENGINEERING	PAINTING
HVAC	DEMOLITION
MASONRY	
MULTIFAMILY	
PIPING	
PLUMBING	
RESIDENTIAL	

THE NEIGHBORGALL CONSTRUCTION COMPANY
1216 7TH AVE
HUNTINGTON, WV 25701

DATE ISSUED

EXPIRATION DATE

SEPTEMBER 19, 2025

SEPTEMBER 19, 2026

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



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Mar 17, 2026



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Aug 15, 2025



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e.g. 123456789, Smith Corp

"The Neighborgall Construction Company" ×

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

THE NEIGHBORGALL CONSTRUCTION COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	1/23/1946		1/23/1946	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 50000.0000
Charter County	Cabell	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	<input type="checkbox"/> Close
At Will Term Years		Pa	
Authorized Shares	500	Y Entr	Hi, I'm SOLO! I can help you file your Annual Report.

Addresses

Type	Address
Designated Office Address	1216 7TH AVENUE HUNTINGTON, WV, 25701
Notice of Process Address	CHARLES NEIGHBORGALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Principal Office Address	1216 7TH AVENUE HUNTINGTON, WV, 25701 USA
Principal Office Mailing Address	1216 7TH AVENUE HUNTINGTON, WV, 25701 USA
Type	Address

Officers

Type	Name/Address
Incorporator	C. R. NEIGHBORGALL 105 W. 10TH AVE. HUNTINGTON, WV, 25701
Incorporator	C. R. NEIGHBORGALL, JR. 233 MAIN ST. HUNTINGTON, WV, 25701
President	C. R. NEIGHBORALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Secretary	ELIZABETH H NEIGHBORGALL 1216 7TH AVENUE HUNTINGTON, WV, 25701
Treasurer	C R NEIGHBORGALL IV 1216 7TH AVENUE HUNTINGTON, WV, 25701
Vice-President	DONALD A BATES 1216 7TH AVENUE HUNTINGTON, WV, 25701
Type	Name/Address

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Subsidiaries

Name	Address
	FOUNDATION MANAGEMENT, LLC 1216 7TH AVENUE

HUNTINGTON, WV, 25701

M&BC EQUIPMENT, LLC
51 DOSS HILL ROAD
BARBOURSVILLE, WV, 25504

TRUE STRING MASONRY, LLC
51 DOSS HILL ROAD
BARBOURSVILLE, WV, 25504

Name

Address

Date

Amendment

1/5/1999

RESTATED ARTICLES

1/27/1955

AMENDMENT INCREASE TO \$100,000.00. BOOK 216, PAGE 610.

Date

Amendment

Annual Reports

Filed For

2025

2024

2023

2022

2021

2020

2019

2018

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2017

2016

2015

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

Tuesday, March 24, 2026 — 8:32 AM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#13</u> Date: <u>5/15/2026</u>	Agency: West Virginia General Services Division
Solicitation No. <u>GSD 25 #07</u>	Procurement Officer Submitting Requisition: Cody Taylor
	Requisition No. CPO GSD250000007
	PF No.: 1431105

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>
4	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input checked="" 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: _____

Jessica Riley