



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: 09-19-2023

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

Order Number:	CPO 0603 0603 ADJ2300000032 2	Procurement Folder:	1202664
Document Name:	TAG Wing Renovation (Construction)	Reason for Modification:	CHANGE ORDER NO 1- To establish contract start and end dates, and to issue Notice to Proceed to the vendor per the attached documentation.
Document Description:	CHANGE ORDER NO 1-Establish Contract Dates Notice to Proceed		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-10-02
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-09-26

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000205173	Requestor Name:	Timothy D Hersman
DANHILL CONSTRUCTION COMPANY PO BOX 685		Requestor Phone:	304-561-6337
GAULEY BRIDGE WV 250850685 US		Requestor Email:	timothy.d.hersman.nfg@army.mil
Vendor Contact Phone:	304-632-1600	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
Extension:	301		
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
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR	STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR
CHARLESTON WV 25311 US	CHARLESTON WV 25311-1085 US

9/20/2023

Purchasing Division's File Copy

Total Order Amount: \$1,750,000.00

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara H 9/20/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray 9/21/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>9/21/2023</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

CHANGE ORDER NO. 1 - TO ESTABLISH THE CONTRACT EFFECTIVE START AND EFFECTIVE END DATES, AND TO ISSUE THE NOTICE TO PROCEED FOR THE CONTRACT ACCORDING TO ALL TERMS, CONDITIONS, PRICES AND SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.

CONTRACT TERM: 10/02/2023 THROUGH 09/26/2024.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	1750000.00
Service From	Service To	Manufacturer	Model No		
2023-10-02	2024-09-26				

Commodity Line Description: TAG Wing Renovation (Construction)

Extended Description:

See The Proposal Form

Labor, materials and all associated costs to complete TAG Wing Renovations per the attached plans and specifications.

**WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
DIVISION OF ENGINEERING & FACILITIES
1707 Coonskin Drive
Charleston, West Virginia, 25311-1085**

18 SEP 2023

NOTICE TO PROCEED

TO: Danhill Construction Company
PO Box 685
Gauley Bridge, WV 25085

FROM: West Virginia Army National Guard
CFMO – Division of Engineering & Facilities
1707 Coonskin Drive
Charleston, WV 25311

SUBJECT: Notice to Proceed for the WVARNG TAG Wing Renovation

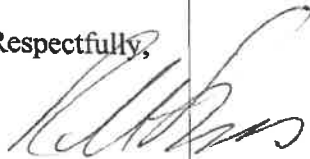
NOTICE TO PROCEED DATE: 2 OCT 2023

Danhill Construction is authorized to proceed with work as per the Contract Documents for Contract number ADJ23*032. Work should begin by **2 OCT 2023** and last for a term of **360** days, with work completed no later than **26 SEP 2024**.

Please provide all submittals for this project immediately for approval.

If you have any questions please contact Mr. Robert Skaggs at 304-561-6550.

Respectfully,



**Robert Skaggs
Technical Analyst**