



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: 10-26-2023

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 0310 6565 DNR220000009 3 | Procurement Folder: | .999888 |
| Document Name: | Hawks Nest State Park Tramway Site Prep | Reason for Modification: | Change Order No. 02 issued to extend and increase the contract as per the attached documentation. |
| Document Description: | Hawks Nest State Park Tramway Site Prep | | |
| Procurement Type: | Central Purchase Order | | |
| Buyer Name: | Joseph E Hager III | | |
| Telephone: | (304) 558-2306 | | |
| Email: | joseph.e.hageriii@wv.gov | | |
| Shipping Method: | Best Way | Effective Start Date: | 2023-02-13 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2023-11-10 |

| VENDOR | | DEPARTMENT CONTACT | |
|------------------------------|----------------------------|-------------------------|-----------------------|
| Vendor Customer Code: | 000000208641 | Requestor Name: | James H Adkins |
| GREEN RIVER GROUP LLC | | Requestor Phone: | (304) 558-3397 |
| 714 VENTURE DR | | Requestor Email: | jamie.h.adkins@wv.gov |
| MORGANTOWN | WV | | |
| 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 | | | |

24

FILE LOCATION _____

| INVOICE TO | SHIP TO |
|--------------------------------|-------------------------------|
| DIVISION OF NATURAL RESOURCES | SUPERINTENDENT |
| PARKS & RECREATION-PEM SECTION | DIVISION OF NATURAL RESOURCES |
| 324 4TH AVE | HAWKS NEST STATE PARK |
| SOUTH CHARLESTON | 49 HAWKS NEST PARK RD |
| US | ANSTED |
| | WV 25812-0857 |

Total Order Amount: \$274,339.20

Purchasing Division's File Copy

ENTERED

| | | |
|--|---|--------------------------------------|
| PURCHASING DIVISION AUTHORIZATION | ATTORNEY GENERAL APPROVAL AS TO FORM | ENCUMBRANCE CERTIFICATION |
| DATE: <i>10/26/2023</i> | DATE: <i>10/31/2023</i> | DATE: <i>Beverly Toler 11-1-2023</i> |
| ELECTRONIC SIGNATURE ON FILE | ELECTRONIC SIGNATURE ON FILE | ELECTRONIC SIGNATURE ON FILE |

Extended Description:

Change Order

Change Order No. 02 is issued to extend and increase the original contract according to all terms, conditions, prices, and specification contained in the original contract including all authorized change orders. The extension of this contract is provided to (insert reason i.e. add additional items, excavation quantities, etc.).

Effective date of change: 05/14/2023

Extend Contract From 05/14/2023 To 11/10/2023.

Original Contract Price: \$215,162.00
Change Order No. 02 Increase: \$59,177.20
Contract New Total: \$274,339.20

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 | 72141500 | 0.00000 | | 0.000000 | 215162.00 |
| Service From | Service To | Manufacturer | | Model No | |
| 2023-02-13 | 2023-11-10 | | | | |

Commodity Line Description: Land preparation services

Extended Description:

Hawks Nest State Park site preparation for New Tramway.

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|---------------------|-------------------|---------------------|------|-----------------|-------------|
| 2 | 72141500 | 0.00000 | | 0.000000 | 59177.20 |
| Service From | Service To | Manufacturer | | Model No | |
| 2023-02-13 | 2023-11-10 | | | | |

Commodity Line Description: Change Order No. 02

Extended Description:

Hawks Nest State Park site preparation for New Tramway.



J. McMillion
APPROVED
10/25/23

Governor Jim Justice
Director Brett W. McMillion

Memo

To: Jamie H Adkins 
Chief Procurement Officer

From: Brad Leslie, PE
Planning Engineering and Maintenance

Re: Hawks Nest State Park
Tram Replacement Preparation Contract
CPO DNR 22*09
Change Order #2

The recent redesign, rebidding and award of the new Hawks Nest tramway construction contract (CPO DNR24*03) has resulted in the need to increase the clearing required in the original contract. Please approve this change to allow additional clearing work so that the construction project may move forward.

This agency requests that the contract be increased \$59,177.20 for a revised contract amount of \$274,339.20 and the time for construction increased 181 days. We recognize and agree that this change exceeds 10% of the original contract amount. The new contract completion date will be November 10, 2023.

Please advise if there are any questions.



[Handwritten Signature]
APPROVED
10/25/23

Governor Jim Justice
Director Brett W. McMillion

Memo

To: Jamie H Adkins *[Handwritten Signature]*
Chief Procurement Officer

From: Brad Leslie, PE
Planning Engineering and Maintenance

Re: Hawks Nest State Park
Tram Replacement Preparation Contract
CPO DNR 22*09
Change Order #2 Backdate Justification

Please process this change order more than 20 days past the effective end date. Due to circumstances beyond the control of DNR, the tramway clearing project was in limbo pending decisions to proceed with rebidding the replacement tramway construction. With the recent award of the new Hawks Nest tramway construction contract (CPO DNR24*03), it is imperative that the site clearing be completed in order to facilitate start of the associated construction.

Please advise if there are any questions.

AIA Document G701 - 2017

Change Order

| | | |
|---|--|--|
| PROJECT: (Name and address) Hawk's Nest Site Preparation - Bid Package #2 Ansted, WV | CONTRACT INFORMATION: Contract For: General Construction Date: May 09, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 002 Date: August 14, 2023 |
| OWNER: (Name and address) WVDNR Parks and Recreation 324 4 th Avenue South Charleston, WV 26241 | ARCHITECT: (Name and address) Alpha Associates, Incorporated 209 Prairie Avenue Morgantown, WV 26501 | CONTRACTOR: (Name and address) Green River Group LLC 714 Venture Drive #180 Morgantown, WV 26508 |

THE CONTRACT IS CHANGED AS FOLLOWS:

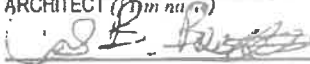
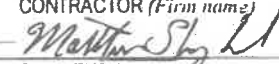
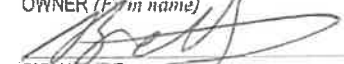
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
 Additional tree clearing See attached proposal from Green River Group.

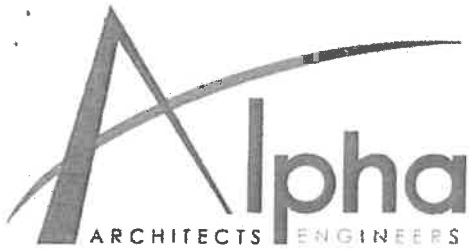
| | | |
|--|----|------------|
| The original Contract Sum was | \$ | 215,162.00 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Contract Sum prior to this Change Order was | \$ | 215,162.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 59,177.20 |
| The new Contract Sum including this Change Order will be | \$ | 274,339.20 |

The Contract Time will be increased by One Hundred Eighty One (181) days. The new date of Substantial Completion will be November 10, 2023

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.

| | | |
|--|--|---|
| Alpha Associates, Incorporated ARCHITECT (Firm name)  SIGNATURE | Green River Group LLC CONTRACTOR (Firm name)  SIGNATURE | WVDNR Parks and Recreation OWNER (Firm name)  SIGNATURE |
| Charles B. Branch, PE - Senior Principal PRINTED NAME AND TITLE August 14, 2023 DATE | MATTHEW SHEPHERD PM PRINTED NAME AND TITLE 8-21-2023 DATE | Brett W. McMillion Director PRINTED NAME AND TITLE 8/22/23 DATE |



August 1, 2023

Bradley Leslie, PE
WV DNR
324 4th Avenue
South Charleston, WV 25303

Re: CPO 0310 6565 DNR 2200000009 1
Hawk's Nest State Park Tram Replacement
Site Preparation Contract
AAI Project No. 2112149.00

Dear Mr. Leslie:

We have reviewed the proposal submitted by Green River Group to perform additional tree clearing operations at Hawk's Nest State Park as part of the Site Preparation contract for the Tram Replacement. We recommend acceptance of the attached proposal from Green River Group for \$59,177.20 (fifty-nine thousand one hundred and seventy-seven dollars and twenty cents) to perform the additional clearing.

If you have any questions, please feel free to contact me.

Sincerely,

Alpha Associates, Incorporated

A handwritten signature in black ink that reads "CHARLES B. BRANCH". The signature is written in a cursive style with all letters in uppercase.

Charles B. Branch, PE
Senior Principal and Civil Engineer

Enc.



GREEN RIVER GROUP LLC

714 Venture Drive #180
Morgantown, WV 26508
Phone (304) 594-3991
Fax: (304) 594-3992
www.greenrivergroupllc.com

COR #01

ADDITIONAL TREE CLEARING

TO: Alpha Associates, Inc
209 Prairie Avenue
Morgantown, WV 26501
ATTN: Chuck Branch

DATE: 8/1/2023
JOBSITE: Hawk's Nest Tramway Site Prep
DNR2200000009

| ITEM | SERVICES/MATERIALS | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------|--------------------------|----------|------|-------------|-------------|
| | ADDITIONAL TREE CLEARING | 1 | LS | \$59,177.20 | \$59,177.20 |
| | | | | | |

SUBMITTED BY: Matthew Shepherd DATE: 8/1/2023

TOTAL: \$59,177.20