



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Purchase Order

Order Date: 11-08-2023

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 6549 DNR2300000001 3	Procurement Folder:	1106304
Document Name:	Coopers Rock New Cabins & Campground	Reason for Modification:	Change Order No. 02 issued to decrease the contract per the attached documentation.
Document Description:	Coopers Rock New Cabins & Campground		
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:	2023-03-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-21

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000185024	Requestor Name:	James H Adkins
WOLFES EXCAVATING LLC 70 Columbia Blvd		Requestor Phone:	(304) 558-3397
Clarksburg WV 26301-9606		Requestor Email:	jamie.h.adkins@wv.gov
US			
Vendor Contact Phone:	304-842-9050 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 50382

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES COOPERS ROCK STATE FOREST 61 COUNTY LINE DR BRUCETON MILLS WV 26525-5505 US

11-9-23 RAR

Total Order Amount:	\$5,855,516.15
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Purchasing Division's File Copy
ENTERED

JAS 11-8-2023

PURCHASING DIVISION AUTHORIZATION DATE: <u>11/09/2023</u> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <u>11/09/2023</u> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <u>NOV 20 2023</u> ELECTRONIC SIGNATURE ON FILE
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11/09/2023

Extended Description:
Change Order

Change Order No. 02 is issued to decrease the original contract according to all terms, conditions, and specifications contained in the original contract including all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is decreased as defined in the attached documentation.

Effective date: 11/15/23

Original Contract Price: \$5,960,425.02
Change Order No. 02 Decrease: (104,908.87)

Contract New Total: \$5,855,516.15

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	5855516.15
Service From	Service To	Manufacturer		Model No	
2023-03-01	2024-08-21				

Commodity Line Description: Campground Construction

Extended Description:
Campground Construction

WEST VIRGINIA

DNR



Governor Jim Justice

Director Bratt W. McMillion

August 17, 2023

Jamie H. Adkins
WV Division of Natural Resources
Property and Procurement Office
324 4th Ave.
South Charleston, WV 25303

RE: Coopers Rock State Forest
Coopers Rock New Cabins & Campground
CPO DNR 2300000001
Change Order No. 2

Dear Mr. Adkins,

The WV Division of Natural Resources, Planning, Engineering and Maintenance Section requests that changes be made to the contract documents of the subject project. Change Order No. 2 is necessary due to differing site conditions increasing the quantity of waterline needed to connect to the existing service, deduct stairs and sidewalks for cabins not awarded in the current contract, utilities for proposed and existing structures that require service and electrical service for three pull through campsites that we not included in the contract documents.

Current contract amount	\$5,960,425.02
Change Order No. 2 (deduct)	-\$104,908.87
New contract amount	\$5,855,516.15

The agency feels that this is a reasonable amount. If you have any questions, please contact me at 304-550-4892.

Sincerely,



Deborah Demyan, Project Engineer
WV Division of Natural Resources
Planning, Engineering and Maintenance Section

AIA Document G701[®] – 2017

Change Order


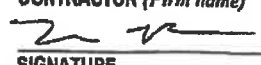

PROJECT: <i>(Name and address)</i> Coopers Rock New Cabins & Campground	CONTRACT INFORMATION: Contract For: General Construction Date: 01/03/2023	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 07/26/2023
OWNER: <i>(Name and address)</i> Division of Natural Resources Parks & Recreation - Pcm Section 324 Fourth Avenue South Charleston, WV 25303	ARCHITECT: <i>(Name and address)</i> Civil & Environmental Consultants, Inc. ZMM Architects and Engineers	CONTRACTOR: <i>(Name and address)</i> Wolfe's Excavating, LLC 70 Columbia Blvd. Clarksburg, WV 26301

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.)

The original Contract Sum was	\$ 5,960,425.02
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 5,960,425.02
The Contract Sum will be decreased by this Change Order in the amount of	\$ 104,908.87
The new Contract Sum including this Change Order will be	\$ 5,855,516.15
The Contract Time will be increased by Zero (0) days.	
The new date of Substantial Completion will be	

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

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

Civil & Environmental Consultants, Inc.	Wolfe's Excavating	
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
JOSEPH D. ROBINSON / VICE PRESIDENT	Matthew Perkins PM	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
8-31-2023	8/28/2023	
DATE	DATE	DATE



AUTHORIZATION FOR ADDITIONAL SERVICES

August 14, 2023

Mr. Matt Yeager
WVDNR
324 4th Avenue
South Charleston, West Virginia 25303

Dear Mr. Yeager:

Wolf's Excavating has requested a change order for the following summary of requested items:

- Item U17 is requested due to change in the waterline connection point compared to the planned location shown on construction plans.
- Items U18, U19 and U23 are to be added to serve existing RV sites with water service.
- Item U21 is requested due to an omission on the original bid quantities but was shown to be installed on the construction plans.
- Item U24 is requested for future crossing of the planned sanitary treatment system.
- Item (TBD) 4" Casing is requested for future crossing of the planned sanitary treatment system.
- Item U28 is requested due to an omission on the electrical construction plans for three RV pull through locations.
- Items C7, C16, C17 and C18 have been deducted from the contract due to cabins not being awarded in the current contract and to provide constructability around the cabins, these items will need to be constructed after additional cabins are awarded.

The request includes additional quantities for bid items C7, C16, C17, C18, U17, U18, U19, U21, U23 and U24 that have unit pricing per the current contract. Items U28 and the 4" casing have been provided with requested material and labor break down for a fair market pricing.

CEC approves Wolfe's Excavating Change Order #2 based on the provided information.


Jim Christie, P.L.A.
Principal


Joseph D. Robinson, P.E.
Vice President



WOLFE'S EXCAVATING

L.L.C.

70 Columbia Boulevard Clarksburg, WV 26301
304-842-9050 (O) 304-842-9051 (F)

8/11/2023

Joseph Robinson
Civil and Environmental Consultants, Inc
Attn: Joseph D. Robinson PE
120 Genesios Boulevard, Bridgeport, WV 26330
Office - 304-933-3119

Re: Coopers Rock Change Order Request #02 Revised

Wolfe's Excavating is requesting Change Order #02 for additional items needed to complete the Coopers Rock project. Below you will find the breakdown of the additional and deducted work requested and discussed by Wolfe's Excavating, CEC, and WV State Parks and the clarifications and reasonings for the changes to the original contract. Attached you will find backup documentation for the materials needed.

- U17 - 2" HDPE DR-17 Waterline - 204 LF - Additional waterline needed to move the original tie in location to the new tie in location agreed at the water valve beside the existing RV Bath house. This footage is based on the difference from the original LF and the additional footage needed.
- U18 - 3/4" DR-11 Polyethylene Service Tubing (Open Cut) - 80 LF - This is the additional footage to run the 3/4" service lines to each additional existing RV site along the new tie in route. Pricing matches the original contract.
- U19 - PRV w/ Meter Pit Complete - 3 EA - This is the additional Meter pits to Complete each additional existing RV site along the new tie in route. Pricing matches the original contract.
- U21 - 2" Gate Valve Assembly Complete - 1 EA - The bid schedule only called out for 1 Gate Valve Assembly. The plans show three to be completed. We will be installing (2). The two are at the intersection of the waterline

before they cross the RV access road. We will be using the existing valve at the new tie location beside the existing bath house, assuming the valve is still good. Pricing matches the original contract.

- U 23 – Yard Hydrant Assembly – 3 EA - These are the additional Yard Hydrants to complete each additional existing RV site along the new tie in route. Pricing matches the original contract.
- U 24 – 12" Steel Casing – 45 LF – Casing to be added for the sewer line crossing the RV access road. Pricing matches the original contract.
- U28 – Site Electrical – 1 L.S – Pricing includes installing 3 new RV sites with electrical RV Bases and Pedestals. Pricing is based on the new electrical drawings provided by CEC. Pricing is based on additional 1.5" Conduit, modifications to the breakers, increased size of a transformer, additional panels and bases, and additional wiring. Please see breakdown below for Manhours, Materials, and Labor and Equipment. Change panel RV#3 from 250 amp main circuit breaker to 350 amp. Add 3 80 amp 2 pole breakers to panel RV3 and delete 6 20 amp 1 pole breakers. Change feeders from transformer to Panel RV3 from (3 x 250 MCM) to (3 x 350 MCM). Conduit size and location will not be changed. Increase transformer size from 50 KVA to 75 KVA. Add 3 RV pedestals and bases. Provide wire and connections for the 3 new runs from panel RV3 to the 3 new RV pedestals. Wolfes will be installing the conduit for the subcontractor.
 - Materials – \$1,534.60
 - Labor – \$2,414.50
 - Foreman – \$38.46 – 14.26 Hours - \$548.44
 - Excavator Operator - \$46.21 – 28.48 Hours - \$1,316.06
 - Laborer – \$38.57 – 14.26 - \$550.00
 - Equipment - \$2,250.60
 - Total Manhours – 57
 - Subcontractor - \$19,342.05
 - See Attached Breakdown
- 4" Casing (New Item) – 45 LF – 4" Casing will be installed beside the additional 12" Steel Casing.
 - Materials - \$600.00
 - Labor - \$607.95
 - Foreman - \$38.46 – 4.5 Hours – Total \$173.08
 - Excavator Operator - \$46.21 – 1 Hour – Total \$46.21
 - General Operator – \$41.52 – 1 Hour – Total \$41.52
 - Laborer - \$38.57 – 9 Hours - Total - \$347.14
 - Equipment – \$168.60
 - Total Manhours - 15.5

Deductions.

- C7 – Cabin Foundation (Rework) – 2697 CY DEDUCT– As discussed, Wolfes will not be completing the other 15 cabin sites for this line item. 303 CY total for cabins 16-20 is to be completed. Pricing matches the original contract.

- C16 Concrete Sidewalk – 334 SY DEDUCT - As discussed, Wolfes will not be completing the other 15 cabin sites for this line item. 193 SY total for cabins 16-20 is to be completed. Pricing matches the original contract.
- C17 Concrete Steps – 257 LF DEDUCT – As discussed, Wolfes will not be completing the other 15 cabin sites for this line item. 56 LF total for cabins 16-20 is to be completed. Pricing matches the original contract.
- C18 Powder Coated Aluminum Handrail – 518 LF DEDUCT - As discussed, Wolfes will not be completing the other 15 cabin sites for this line item. 112 LF total for cabins 16-20 is to be completed. Pricing matches the original contract.

Please let me know if you have any questions.

Technical Issues, Operations, General Pricing Practices:



Date: 8/11/2023

Matt Perkins Project Manager
Office – (304) 842-9050
Cell – (304) 657-0141
Email – mperkins@wolfesexcavating.com

Respectfully,

Matthew Perkins



WOLFE'S EXCAVATING
LLC

23 - Coppers Rock - Change Order #2

8/11/2023

Item #	Description	Quantity	Units	Unit Price	Total
U17	2" HDPE DR-17 Water Line				
U18	3/4" DR-11 Polyethylene Service Tubing (Open Cut)	204	LF	\$ 13.09	\$ 2,670.36
U19	P/W w/ Meter Pit Complete	80	LF	\$ 9.50	\$ 760.00
U21	2" Gate Valve Assembly Complete	3	EA	\$ 1,042.96	\$ 3,128.88
U23	Yard Hydrant Assembly	2	EA	\$ 1,390.54	\$ 2,781.08
U24	12" Steel Casing	3	EA	\$ 414.55	\$ 1,243.65
U28	Site Electrical	45	LF	\$ 170.85	\$ 7,688.25
N/A	4" Casing	1	LS	\$ 25,541.75	\$ 25,541.75
		45	LF	\$ 30.59	\$ 1,376.55
C7	CABIN FOUNDATION (REWORK)				\$ -
C16	CONCRETE SIDEWALK	2637	CY	\$ (9.66)	\$ (26,053.02)
C17	CONCRETE STEPS	334	SY	\$ (89.41)	\$ (29,862.94)
C18	POWDER COATED ALUMINUM HANDRAIL	257	LF	\$ (112.33)	\$ (28,868.01)
		518	LF	\$ (126.09)	\$ (65,314.62)
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL					\$ (104,908.07)

1 Please see clarifications and documentation on the letter attached.