



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 6565 DNR2300000002 3	Procurement Folder:	1088764
Document Name:	WV State Parks New Aerial Tramway	Reason for Modification:	Change Order No. 02 issued to increase the contract per the attached documentation.
Document Description:	Change Order No. 02 WV State Parks New Aerial Tramway		
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:	2024-08-26

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000184881			Requestor Name:	James H Adkins
DOPPELMAYR USA INC 3160 W 500 S				Requestor Phone:	(304) 558-3397
SALT LAKE CITY UT 84104 US				Requestor Email:	jamie.h.adkins@wv.gov
Vendor Contact Phone:	518-524-6554	Extension:	152	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
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 OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Total Order Amount:	\$8,553,000.00
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>11/09/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>11/20/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>11-20-23</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 02 is issued to increase the original contract to (insert specific date) according to all terms, conditions, prices, and specification contained in the original contract including all authorized change orders.

Effective: 11/15/2023

Original Contract Price:	\$8,370,000.00
Change Order No. 02 Increase:	183,000.00
Contract New Total:	\$8,553,000.00

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	72140000	0.00000		0.000000	8370000.00
Service From	Service To	Manufacturer		Model No	
2023-03-01	2024-08-26				

Commodity Line Description: Heavy construction services

Extended Description:

Aerial Tramway

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72140000	0.00000		0.000000	183000.00
Service From	Service To	Manufacturer		Model No	
2023-03-01	2024-08-26				

Commodity Line Description: Change Order No. 02

Extended Description:

Aerial Tramway



APPROVED
Brett W. McMillion

Governor Jim Justice

Director Brett W. McMillion

Memo

To: Jamie Adkins
Chief Procurement Officer

From: Bradley Leslie, PE
Engineer

Re: Pipestem Resort
Tramway Replacement Project
CPO DNR23*02
Change Order No. 02

Date: October 11, 2023

The DNR requests approval of the referenced change order for the referenced project.

The existing towers from the old tram system must be removed in order to install the new tram towers. The towers are placed by use of heavy-lift helicopter due to the terrain and limited access to the area. This change order would have Doppelmayr fly the existing towers out when they fly the new towers in. Combining the removal of existing with installation of the replacement will result in substantial savings to the State while avoiding the mobilization of two separate helicopters and crews.

We propose to have Doppelmayr fly the existing towers out when they fly the new towers in. The change will result in a \$183,000 increase in the original contract cost of \$8,370,000 for a revised contract amount of \$8,553,000. No additional time is requested by the contractor.

Please advise me if you have any questions regarding this matter.



Document G701™ – 2017

Change Order

PROJECT: (name and address)

Pipestem Tram Replacement
Pipestem State Park
3405 Pipestem Knob Rd
Pipestem, WV 25979

OWNER: (name and address)

WVDNR
Parks and Rec Section
324 4th Ave
South Charleston WV 26241

CONTRACT INFORMATION:

Contract For: Pipestem Tram Replacement
Date: March 1, 2023

ARCHITECT: (name and address)**CHANGE ORDER INFORMATION:**

Change Order Number: #2
Date: September 8, 2023
P.O. #CPO DNR23#02
CONTRACTOR: (name and address)

Doppelmayr USA
3160 W 500 South
Salt Lake City, UT 84104

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.)

Seller will assist in removal of the original Pipestem ropeway system.
Remove haul rope and move to lay down area.
Dismantle existing towers and move to lay down area.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	8,370,000
The net change by previously authorized Change Orders	\$	-0-
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	8,370,000
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	Increased 183,000
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	8,553,000
The Contract Time will be (increased) (decreased) (unchanged) by		(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.

ALPHA ASSOCIATES, INC.

ARCHITECT (Firm name)

SIGNATURE

Charles B. Branch - Principal

PRINTED NAME AND TITLE

9/18/23
DATE

Doppelmayr USA, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Shawn Marquardt - VP Sales

PRINTED NAME AND TITLE

9/8/23
DATE

WV Division of Natural Resources

OWNER (Firm name)

SIGNATURE

Brett W. McMillan, Director

PRINTED NAME AND TITLE

10/16/23
DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



October 11, 2023

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

Re: CPO 0310 6565 DNR 2200000002 1
Pipestem State Park Tram Replacement
AAI Project No. 2112149.00

Dear Mr. Leslie:

We have reviewed the proposal submitted by Doppelmayr to perform demolition work at Pipestem State Park as part of the Tram Replacement contract. We recommend acceptance of the proposal from Doppelmayr for \$183,000 (one hundred eighty-three thousand dollars) to perform the additional work.

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'.

Charles B. Branch, PE
Senior Principal and Civil Engineer

Enc.

CONTRACT CHANGE ORDER ACKNOWLEDGEMENT



Doppelmayr USA, Inc.

Document: SAL-004	Issued by: SM	Date: 04/03/19	Page: 1 of 1
	Released by: BLH	Revision: 001	

Seller: Doppelmayr USA	Contract Date: March 1, 2023
Buyer: State of West Virginia	Contract #: SAA0003382
CO Date: August 21, 2023	CO #: #2
CO Cost: \$183,000	Project Name: Pipestem Tram

Except as noted herein, all terms and conditions of the Project Contract remain unchanged. The following modifications to the Project are to be completed:

Description of Change:

Seller will assist in removal of the original Pipestem ropeway system.
Remove haul rope and move to lay down area
Dismantle existing towers and move to lay down area

This Change Order (CO) represents all compensation, time extensions, and other claims of work as outlined above.

Unless otherwise stated below, payment or credit is due "net 10 days" from date of invoice. This is not an invoice; please do not pay from this Contract Change Order Acknowledgment.

Seller: Doppelmayr USA, Inc.	Buyer: W.V. Division of Natural Resources
By: Ted Blazer	By: MATT YEAGER
Signature:	Signature:
Date: August 21, 2023	Date: 11/8/23