

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, FEBRUARY 22, 2018

RESENT: DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
JAMES COLOMBO, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Gail Little met with the County Commission to express concern about a lift station in the Claywood Public Service District area just below Eastwood Volunteer Fire Department that is in a flood zone. The County Commission stated they will contact Claywood Public Service District to see what they have to say about this issue.

At 9:34 A.M., the County Commission met with Mark Cottrell who requested funding for the Parkersburg Homecoming Festival for the coming year.

At 9:45 A.M., Jim Viers from the American Legion, Post 15, met with the County Commission to discuss their programs for the upcoming year.

At 9:51 A.M., the County Commission, upon motion of Robert K. Tebay, seconded by James E. Colombo, and made unanimous by David Blair Couch, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority

granted by the West Virginia Code, Chapter 6, Article 9A, Sections 4, as amended. David Blair Couch, President of the Commission, Robert K. Tebay and James E. Colombo, Commissioners, met with Marty Seufer, County Administrator and Pat Lefebure, Wood County Prosecuting Attorney and Steve Stephens, Wood County Sheriff. All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being for section 2(B) for a personnel matter. The Commission having concluded said discussion, adjourned at 10:05 o'clock A.M. (Order M/3868)

At 10:08 A.M., the County Commission met with representatives from Fitzsimmons Law Firm to discuss the County's option regarding the National Opioid Lawsuit.

At 10:15 A.M., the County Commission, upon a motion of David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Sections 4, as amended. David Blair Couch, President of the Commission, Robert K. Tebay and James E. Colombo, Commissioners, met with Marty Seufer, County Administrator, Attorney Clayton Fitzsimmons, Attorney Mark Calantonio and Pat Lefebure, Wood County Prosecuting Attorney. All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being for section 2(B) for a personnel matter. The Commission having concluded said discussion, adjourned at 10:45 o'clock A.M. (Order M/3869)

At 10:53 A.M., the County Commission, upon a motion duly made, seconded and passed, appointed Wood County Compliance Officer, Sara Farnsworth, as the Littler Control Officer for the County. (Order M/3870)


ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3867, M/3868, M/3869, M/3870

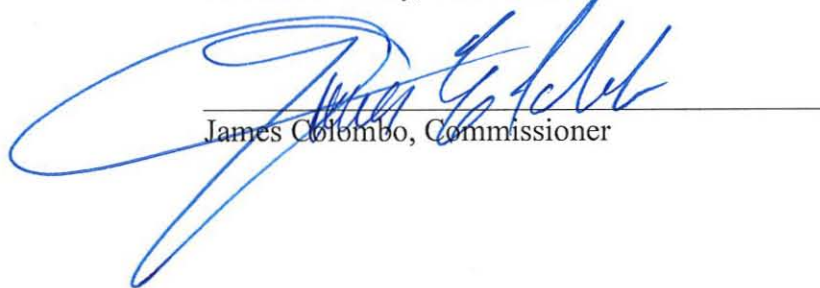
Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:42 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled February 15, 2018.

Wood County Commission Meeting
Held February 22, 2018

Please Print

1.	Sherriff Stephen	cell 304-9912423	
2.	Gail Fitts	5891 Staunton Turn Pike	Danville
3.	MIKE COTTRELL	HOME COMING PRESIDENT	304, 483, 0108
4.	MARK COLANTONIO	Fitzsimmons Law firm	304-277-1700
5.	CLAYTON FITZSIMMONS	"	"
6.	Sarah Farnsworth		
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			



Wood County Commission
Agenda

2/22/2018

1 Court Square, Suite 203
Parkersburg, WV 26101

10:00 A.M.	Discuss Opioid lawsuit and consider representation	Clayton Fitzsimmons and Mark Colantonio, Fitzsimmons Law Firm
	Consider Request to Hire – Robert Andrew Waters as a Deputy Sheriff - \$34,103.00/yr	
	Consider appointment of a Litter Control Officer	
	Administrator's Report	Marty Seuffer, County Administrator
	County Commission Reports	

Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

Exhibit 1

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

FEBRUARY 22, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$32,407.89 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE WV DIVISION OF CRIMINAL JUSTICE SERVICES COMMUNITY CORRECTIONS GRANT 18-CC-29.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of thirty-two thousand four hundred seven dollars and eighty-nine cents (\$32,407.89) which represents reimbursement to Wood County for expenses incurred during the month of December, 2017, in regard to the West Virginia Division of Criminal Justice Services Community Corrections Grant Number 18-CC-29. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 74, at Page 438 and bearing the date of January 11, 2018, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the WVDCJS Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

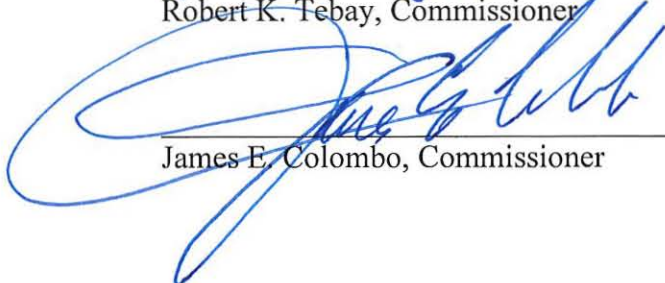
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/3866

Mark Rhodes
WOOD COUNTY 09:14:37 AM
Instrument No 877814
Date Recorded 02/22/2018
Document Type CDD
Pages Recorded 1
Book-Page 74-640

FEBRUARY 22, 2018

IN RE: EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 22nd day of February, 2018 at 9:51 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of Robert K. Tebay, seconded by James E. Colombo, and made unanimous by David Blair Couch, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Sections 4, as amended:

WHEREUPON, the said David Blair Couch, President of the Commission, Robert K. Tebay and James E. Colombo, Commissioners, met with Marty Seufer, County Administrator and Pat Lefebure, Wood County Prosecuting Attorney and Steve Stephens, Wood County Sheriff.

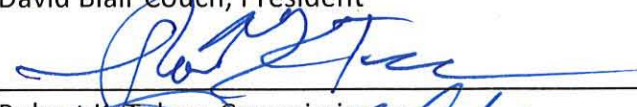
All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being for section 2(B) for a personnel matter.

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:05 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


David Blair Couch, President


Robert K. Tebay, Commissioner


James E. Colombo, Commissioner

M/3868

Mark Rhodes
WOOD County 09:16:51 AM
Instrument No 877816
Date Recorded 02/22/2018
Document Type CDO
Pages Recorded 1
Book-Page 74-641

FEBRUARY 22, 2018

IN RE: EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 22nd day of February, 2018 at 10:15 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Sections 4, as amended:

WHEREUPON, the said David Blair Couch, President of the Commission, Robert K. Tebay and James E. Colombo, Commissioners, met with Marty Seufer, County Administrator, Attorney Clayton Fitzsimmons, Attorney Mark Calantonio and Pat Lefebure, Wood County Prosecuting Attorney.

All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being for section 2(B) for a personnel matter.


The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:45 o'clock A.M.

APPROVED:

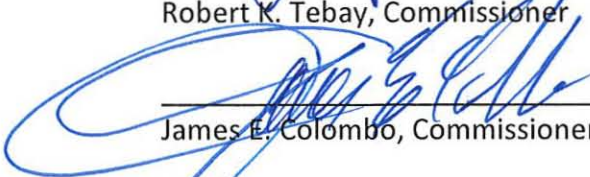
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/3869

Mark Rhodes
WOOD County 09:19:02 AM
Instrument No 877818
Date Recorded 02/22/2018
Document Type COO
Pages Recorded 1
Book-Page 74-642

FEBRUARY 22, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED SARAH
FARNSWORTH, WOOD COUNTY COMPLIANCE OFFICER, AS
THE LITTER CONTROL OFFICER FOR WOOD COUNTY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby APPOINT Sarah Farnsworth, Wood County Compliance Officer, as the LITTER CONTROL OFFICER for Wood County, pursuant to Chapter 7, Article 1, Section 3ff of the Code of West Virginia, 1931, as amended. The said Sarah Farnsworth has completed her training, as required, on February 20, 2018. Said APPOINTMENT is effective March 1, 2018.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/3870

Mark Rhodes
WOOD County 09:20:35 AM
Instrument No 8777822
Date Recorded 02/22/2018
Document Type CDO
Pages Recorded 1
Book-Page 74-643

FEBRUARY 22, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
A PAYMENT FOR EMERSON COMMONS TIF DISTRICT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE Requisition for Payment Number Eight (8) for the Emerson Commons Tax Increment Financing (TIF) District. Said payment is in the amount of four thousand seven hundred sixty-eight dollars and twenty-two cents (\$4,768.22).

A copy of said Requisition for Payment is attached to this Order and should be made a part thereof.

APPROVED:

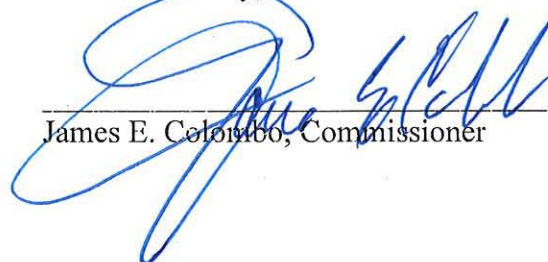
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/3867

REQUISITION FOR PAYMENT FROM
PROJECT FUND

\$4,700,000

The County Commission of Wood County
Tax Increment Revenue Bonds
(Emerson Commons Project No. 1)
Series 2017 (TAXABLE)

REQUISITION FOR PAYMENT NO. 8

The County Commission of Wood County, a public corporation and governing body of Wood County, a political subdivision of the State of West Virginia (the "Issuer"), and Emerson Commons LLC, a West Virginia limited liability company (the "Developer") by their duly Authorized Officers, hereby certify, in connection with this Requisition for Payment from the Project Fund (the "Requisition") under an Trust Indenture for the above captioned Bonds (the "Bonds"), dated as of July 1, 2017 (the "Indenture") between the Issuer and WesBanco Bank, Inc., as trustee thereunder (the "Trustee") and a Development Agreement (the "Development Agreement"), dated July 21, 2017, by and between the Issuer and the Developer, that:

1. Terms used herein and not otherwise defined herein shall have the meanings given such terms in the Indenture and in the Development Agreement.

2. The amount requested to be disbursed by this Requisition: (a) is a portion of the Costs of the Project authorized for funding under the Indenture and Development Agreement; (b) includes only payments for work, materials, equipment and other costs that constitute capital costs of the TIF Project which have been incurred and remain unpaid; and (c) is an authorized expenditure under the Project Plan for the Development District and the TIF Act.

3. The total amount requested to be disbursed pursuant to this Requisition is \$4,768.22. As set forth in **Schedule I** attached hereto, of the total amount of such disbursement:

- (a) \$ is to be paid to the Developer as reimbursement to the Developer for one or more invoices or statements, each of which was previously paid by the Developer to an entity that is not affiliated with the Issuer or the Developer; and
- (b) \$4,768.22 is to be paid to one or more third party payees, each of which are not affiliated with the Issuer or the Developer (including any mortgagee or trust deed beneficiary, contractor or supplier of materials), or to be paid on a joint basis to the Issuer or the Developer and such a third party payee with respect to an expense previously incurred but not yet paid.

4. The Trustee is directed to forward this Requisition to the Purchasers and, upon receipt of requested funds from the Purchasers and the deposit of such funds by the Trustee into

A handwritten signature in black ink, appearing to be 'J. H.', is located in the bottom right corner of the page.

indicated in this Requisition.

5. In connection with the foregoing request and authorization, the undersigned authorized representative of the Issuer does hereby certify to the Trustee that:

(a) the obligations in the stated amounts have been incurred by the Issuer and are presently due and payable and each item hereof is a proper charge against the Project Fund and has not been previously paid from the Project Fund;

(b) such costs are valid "costs" of a "project" under the Act and no part thereof was included in any other requests previously filed with the Bond Trustee;

(c) there has not been filed with or served upon the Issuer any notice of claim of lien, right to a lien or attachment upon, or claims affecting the right of any person, firm or corporation named above, to receive payment of any of the amounts payable to any of the persons named above, that has not been released or will not be released simultaneously with the payment of such obligation; and

(d) this statement and all exhibits hereto shall be conclusive evidence of the facts and statements set forth herein.

In either event, the amounts set forth herein and in **Schedule I** attached hereto are supported by the attached copies of invoices or statements.

[Signature page follows this page.]

A handwritten signature in black ink, appearing to be "J. R. P.", located in the bottom right corner of the page.

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer and by the Developer by their duly Authorized Officers this Feb. 22, 2018.

THE COUNTY COMMISSION OF
WOOD COUNTY

By: 

Its President

EMERSON COMMONS LLC

By: 

Its Manager

RESIDENT PROJECT REPRESENTATIVE'S CERTIFICATE

Steven Cain CEC, as Resident Project Representative for the TIF Project, hereby certifies that the portion of the TIF Project for which payment is requested hereby has been constructed in accordance with the plans and specifications therefore, that payment is now due and owing for such costs, and that such costs have not been the subject of a previous requisition by the Issuer and the Developer.

RESIDENT PROJECT REPRESENTATIVE

By: Steven G. Cain P.E.
Name: STEVEN A. CAIN 2-10-18
Title: Project Manager

A large, stylized handwritten signature, likely of the same person as the one in the signature block above, located in the bottom right corner of the page.

REIMBURSEMENT AND THIRD PARTY PAYMENTS

(1) Total Amount of disbursement pursuant to this Requisition: \$4,768.22

(2) Reimbursement to the Developer:

<u>Vendor</u>	<u>Description of Expense</u>	<u>Date of Payment</u>	<u>Amount</u>
1. See Attached Spreadsheet			
TOTAL			\$

(3) Payment to third party payees:

<u>Vendor</u>	<u>Description of Expense</u>	<u>Amount</u>	<u>Payee Name(s)/ Address(es)</u>
Capitol Valley Contracting	Site Work	\$4,768.22	See Attached
TOTAL		\$	

The items listed for reimbursement to the Developer or the Issuer or payment to third party payees are supported by attached copies of invoices or statements.



TIF Draw Down
Draw Number

2/10/2018
8

Category	Vendor	Invoice Number	Invoice Amount	Category Total
Legal				
Total Legal				0.00
Project Management				
Total Project Management				0.00
Erosion and Sediment Control				
Total E & S Control				0.00
Earthwork				
Total Earth Work				0.00
Development Roads - Onsite				
Total Development Roads - Onsite				0.00
Misc. Site Features				
Total Misc. Site Features				0.00
Water Line				
Total Water Line				0.00
Sanitary Sewer				
Total Sanitary Sewer				0.00
Misc. Utilities				
Total Misc. Utilities				0.00
Storm Water				
Total Storm Water				0.00
Engineering Design				
Total Engineering Design				0.00
Construction Management				
Total Construction Management				0.00
Geo Technical Engineering				
Total Geotechnical Engineering				0.00
Eco and Environmental				
Total Eco and Environmental				0.00
Utility Relocation / Fees				
Total Utility Relocation / Fees				0.00
Wetland Mitigation				
Total Wetland Mitigation				0.00
Miscellaneous				
Cumulative Change Orders	Capitol Valley Contracting	Inv 6 (CO#5)	4,768.22	
Total Miscellaneous				4,768.22
TOTAL DRAW NUMBER 5				4,768.22

Schedule I
to Requisition
(continued)

(Attached) Copies of Invoices or Statements



Contractor's Application for Payment No. 6

Application Period: 26-Jan-18	Application Date: 1/31/2018
To (Owner): Emerson Commons, LLC	From (Contractor): Capitol Valley Contracting 67 Renee Drive Elkview, WV 25071
Project: Tax Increment Financing Infrastructure Project	Via (Engineer): Civil & Environmental Consultants, Inc.
Owner's Contract No.:	Contractor's Project No.: 1703
	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
1		\$448,275.00	1. ORIGINAL CONTRACT PRICE..... S \$3,305,547.00
5	\$5,019.18		2. Net change by Change Orders..... S \$442,430.82
11	\$825.00		3. Current Contract Price (Line 1 + 2)..... S \$3,747,977.82
			4. TOTAL COMPLETED AND STORED TO DATE
			(Column F total on Progress Estimates)..... S \$1,840,099.39
			5. RETAINAGE:
			a. 5% X \$1,840,099.39 Work Completed..... S \$92,004.97
			b. 5% X Stored Material..... S
			c. Total Retainage (Line 5.a + Line 5.b)..... S \$92,004.97
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... S \$1,748,094.42
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... S \$1,743,326.20
			8. AMOUNT DUE THIS APPLICATION..... S \$4,768.22
			9. BALANCE TO FINISH, PLUS RETAINAGE
			(Column G total on Progress Estimates + Line 5.c above)..... S \$1,115,021.76
TOTALS	\$5,844.18	\$448,275.00	
NET CHANGE BY CHANGE ORDERS	-\$442,430.82		

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:

Date:

CAPITOL VALLEY CONTRACTING

MICKY FARMOR

2/5/18

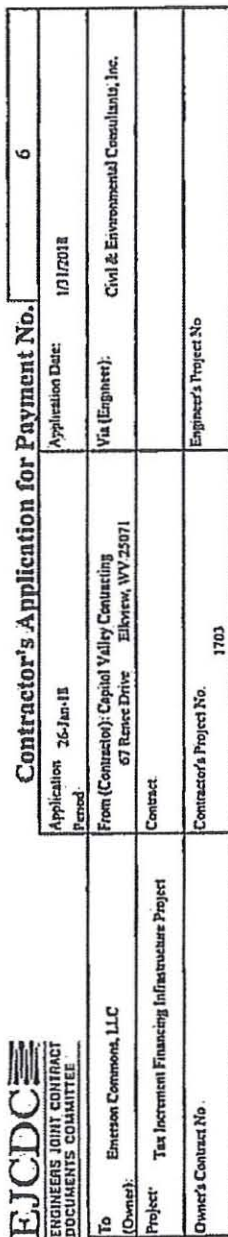
Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)



Approved Change Orders			Application For Payment Change Order Summary	
Number	Additions	Deductions		
1		\$448,275.00		
5	\$5,019.18			
11	\$825.00			
TOTALS	\$5,844.18	\$448,275.00		
NET CHANGE BY CHANGE ORDERS		- \$442,430.82		

1. ORIGINAL CONTRACT PRICE _____ \$ **51,205,547.00**

2. Net change by Change Orders _____ \$ **5442,430.82**

3. Current Contract Price (Line 1 + 2) _____ \$ **53,747,977.82**

4. TOTAL COMPLETED AND STORED TO DATE _____

(Column Field on Progress Estimates) _____ \$ **51,840,099.39**

5. RETAINAGE:

- a. 5% X **51,840,099.39** Work Completed _____ \$ **572,001.97**
- b. 5% X _____ Stored Material _____ \$ _____
- c. Total Retainage (Line 5.a + Line 5.b) _____ \$ **572,001.97**

6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) _____ \$ **51,748,094.42**

7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications) _____ \$ **51,743,376.20**

B. AMOUNT DUE THIS APPLICATION _____ \$ **5442,718.22**

9. BALANCE TO FINISH, PLUS RETAINAGE _____ \$ **51,155,071.76**

(Column G total on Progress Estimates + Line 5.c above)

Contractor's Certifications

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by present Application for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents, and is not defective.

Payment of 4,768.22
 (Line 3 or other - attach explanation of the other amount)
Stewart G. Lee
 (Signer) 2-10-18
 (Date)

is recommended by: _____
 (Signer) _____
 (Date) _____

Payment of _____
 (Line 3 or other - attach explanation of the other amount)
John M. Vayns
 (Signer) _____
 (Date) _____

is approved by _____
 (Signer) _____
 (Date) _____

Approved by: _____
 (Signer) _____
 (Date) _____

Funding or Financing Entity (if applicable) _____
 (Date) _____

EJFDC® C-620 Contractor's Application for Payment
 © 2013 National Society of Professional Engineers for EJFDC All rights reserved
 Page 1 of 1

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Tax Increment Financing Infrastructure Project							Application Number: 6				
Application Period: 26-Jan-18							Application Date: 31-Jan-18				
A					B	C	D	E	F		
Item		Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price							
1	Mobilization/Demobilization	1	LS	\$51,214.00	\$1,214.00	0.5	\$25,607.00		\$25,607.00	50.0%	\$25,607.00
2	Erosion and Sediment Control	1	LS	\$238,485.70	\$238,485.70	0.8	\$190,788.56		\$190,788.56	80.0%	\$47,697.14
3	Earthwork-Adjusted Cut w/5% Swell	219000	CY	\$3.66	\$801,540.00	219000	\$801,540.00		\$801,540.00	100.0%	
4	Stripping/Topsoil Stockpiling (3")	6000	CY	\$5.37	\$32,220.00	6000	\$32,220.00		\$32,220.00	100.0%	
5	Engineered Fill/Borrow	5000	CY	\$10.00	\$50,000.00	5000	\$50,000.00		\$50,000.00	100.0%	
6	6" Stone Road Sub-Base (On-Site)	1660	Ton	\$45.00	\$74,700.00	1958.57	\$88,135.65		\$88,135.65	118.0%	-\$13,435.65
7	4" Stone Shoulder (On-Site)	600	Ton	\$38.00	\$22,800.00						\$22,800.00
8	8" Concrete Pavement (On-Site)	2215	CY	\$330.00	\$730,950.00	784	\$258,720.00		\$258,720.00	35.4%	\$472,230.00
9	Separation Fabric (On-Site)	9950	SY	\$0.90	\$8,955.00	7261.11	\$6,535.00		\$6,535.00	73.0%	\$2,420.00
10	Pavement Striping (On-Site)	1	LS	\$15,800.00	\$15,800.00						\$15,800.00
11	Light Pole and Assembly (on-Site)	17	EA	\$9,000.00	\$153,000.00						\$153,000.00
12	6" Stone Road Sub-Base (Emerson Ave WV DOH Specifications)	1000	Ton	\$37.00	\$37,000.00						\$37,000.00
12a	2-4" Lifts Aggregate Base Course, Class 3 (Emerson Ave WV DOH Specs)	1350	Ton	\$40.00	\$54,000.00						\$54,000.00
12b	Aggregate Base Course ,Class 10 Shoulder Stone (Emerson Ave WV DOH Specs)	200	Ton	\$38.00	\$7,600.00						\$7,600.00
13	Sub-Base Excavation/Embankment (Emerson Ave WV DOH Specs)	1100	CY	\$13.00	\$14,300.00						\$14,300.00
14	Milling and Surface Preparation (Emerson Ave WV DOH Specs)	115	SY	\$60.00	\$6,900.00						\$6,900.00
15	HLBC-4" Base Course, Type 1 (Emerson Ave WV DOH Specs)	715	Ton	\$110.00	\$78,650.00						\$78,650.00
15a	HLBC-2" Base Course, Type 2 (Emerson Ave WV DOH Specs)	358	Ton	\$110.00	\$39,380.00						\$39,380.00
16	HLBC-1.5" Wearing Course, Type 2 (Emerson Ave WV DOH Specs)	269	Ton	\$125.00	\$33,625.00						\$33,625.00
17	Separation Fabric (Emerson Ave WV DOH Specs)	2582	SY	\$0.90	\$2,323.80						\$2,323.80
18	Pavement Striping and Markings (Emerson Ave WV DOH Specs)	1	LS	\$50,000.00	\$50,000.00						\$50,000.00
19	Guardrail (Emerson Ave WV DOH Specs)	110	LF	\$20.00	\$2,200.00						\$2,200.00
20	Signage (Emerson Ave WV DOH Specs)	1	LS	\$9,000.00	\$9,000.00						\$9,000.00
21	Signage (On-Site)	1	LS	\$2,000.00	\$2,000.00						\$2,000.00
22	Guardrail (On-Site)	3900	LF	\$20.00	\$78,000.00						\$78,000.00
23	Permanent Seeding (SAC)	1	LS	\$10,500.00	\$10,500.00	0.4	\$4,200.00		\$4,200.00	40.0%	\$6,300.00
24	12" PVC C-900 (On-Site)	2373	LF	\$33.00	\$78,309.00	2325	\$76,725.00		\$76,725.00	98.0%	\$1,584.00
25	6" PVC C-900 (On-Site)	1076	LF	\$15.00	\$16,140.00	1076	\$16,140.00		\$16,140.00	100.0%	
26	12" PVC C-900 (Off-Site)	2610	LF	\$34.00	\$88,740.00						\$88,740.00
27	12" Gate Valve Assembly	8	EA	\$2,500.00	\$20,000.00	3	\$7,500.00		\$7,500.00	37.5%	\$12,500.00
28	8" Gate Valve Assembly	1	EA	\$1,500.00	\$1,500.00						\$1,500.00
29	6" Gate Valve Assembly	3	EA	\$1,000.00	\$3,000.00	3	\$3,000.00		\$3,000.00	100.0%	
30	20" Steel Casing (Bore & Jack)	35	LF	\$350.00	\$12,250.00						\$12,250.00
31	Connect to Existing	4	EA	\$8,400.00	\$33,600.00	1	\$8,400.00		\$8,400.00	25.0%	\$25,200.00
32	Reconnect Service Lateral	5	EA	\$500.00	\$2,500.00						\$2,500.00
33	Fire Hydrant	2	EA	\$4,800.00	\$9,600.00	1	\$4,800.00		\$4,800.00	50.0%	\$4,800.00
34	2" Post Flushing Hydrant	1	EA	\$3,200.00	\$3,200.00	1	\$3,200.00		\$3,200.00	100.0%	
35	Asphalt Trench Repair	32	LF	\$42.00	\$1,344.00						\$1,344.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Tax Increment Financing Infrastructure Project							Application Number: 6				
Application Period: 26-Jan-18							Application Date: 31-Jan-18				
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
36	10" DIP Sanitary Sewer	339	LF	\$55.00	\$18,645.00	643	\$35,365.00		\$35,365.00	189.7%	-\$16,720.00
37	10" PVC Sanitary Sewer	351	LF	\$31.00	\$10,881.00	45	\$1,395.00		\$1,395.00	12.8%	\$9,486.00
38	8" DIP Sanitary Sewer	205	LF	\$50.00	\$10,250.00	205	\$10,250.00		\$10,250.00	100.0%	
39	8" PVC Sanitary Sewer	952	LF	\$38.00	\$36,176.00	952	\$36,176.00		\$36,176.00	100.0%	
40	6" Wye Connections w/25" Stub	9	EA	\$420.00	\$3,780.00	8	\$3,360.00		\$3,360.00	88.9%	\$420.00
41	Sanitary Manhole	8	EA	\$2,775.00	\$22,200.00	8	\$22,200.00		\$22,200.00	100.0%	
42	Connect to Existing Manhole	1	EA	\$400.00	\$400.00	1	\$400.00		\$400.00	100.0%	
43	Gas Main Trenching	987	LF	\$10.50	\$10,363.50	56	\$588.00		\$588.00	5.7%	\$9,775.50
44	Underground Electric, Phone, Cable Duct Bank	740	LF	\$23.00	\$17,020.00	740	\$17,020.00		\$17,020.00	100.0%	
45	Lighting Electrical Conduit	1	LS	\$14,000.00	\$14,000.00	1	\$14,000.00		\$14,000.00	100.0%	
46	Lighting Junction Box	6	EA	\$900.00	\$5,400.00	6	\$5,400.00		\$5,400.00	100.0%	
47	Lighting Control Cabinet	1	EA	\$31,000.00	\$31,000.00						\$31,000.00
48	36" HDPE Corrugated Pipe	623	LF	\$70.00	\$43,610.00	630	\$44,100.00		\$44,100.00	101.1%	-\$490.00
49	24" HDPE Corrugated Pipe	465	LF	\$45.00	\$20,925.00	707	\$31,815.00		\$31,815.00	152.0%	-\$10,890.00
50	18" HDPE Corrugated Pipe	39	LF	\$40.00	\$1,560.00						\$1,560.00
51	15" HDPE Corrugated Pipe	186	LF	\$35.00	\$6,510.00	100	\$3,500.00		\$3,500.00	53.8%	\$3,010.00
52	WVDOH Type "G" Inlet	5	EA	\$3,000.00	\$15,000.00	4	\$12,000.00		\$12,000.00	80.0%	\$3,000.00
53	WVDOH Type "A" Manhole, Frame and Lid	5	EA	\$2,500.00	\$12,500.00	4	\$10,000.00		\$10,000.00	80.0%	\$2,500.00
54	6"-8" Rip Rap Stone Material	50	Ton	\$170.00	\$8,500.00	50	\$8,500.00		\$8,500.00	100.0%	
55	Storm Water Headwall Structure	1	LS	\$1,500.00	\$1,500.00	1	\$1,500.00		\$1,500.00	100.0%	
56	Traffic Control (Emerson Ave WV DOH Specs)	1	LS	\$140,000.00	\$140,000.00						\$140,000.00
57	Deduction From Change Order 001	1	LS	-\$448,275.00	-\$448,275.00						-\$448,275.00
58	Change Order #5	1	LS	\$5,019.18	\$5,019.18	1	\$5,019.18		\$5,019.18	100.0%	
59	Change Order #11	1	LS	\$825.00	\$825.00						\$825.00
	Totals				\$2,863,116.18		\$1,840,099.39		\$1,840,099.39	64.3%	\$1,023,016.79

Capitol Valley Contracting

67 Renee Drive

Elkview, WV 25071

Waiver Of Lien

State of West Virginia,

County of Kanawha

Whereas, the undersigned lienor **Capitol Valley Contracting, Inc.** having contracted with **Emerson Commons, LLC** to furnish certain material and labor, on the **Emerson Commons Commercial Development** project, more particularly described as:

Contracted construction services for the Tax Increment Revenue Bonds (Emerson Commons Project No. 1), as described by the Contract dated, August 17th, 2017 on the following property:

Emerson Commons Development located along Emerson Commons and Interstate 77 in Wood County, WV and the Menards Parcel described in the attached Exhibit A.

NOW, THEREFORE, the undersigned, in consideration for payment through Pay Application #6, receipt of which is hereby acknowledged, does waive, release, and relinquish its rights to claim a lien for work performed or materials furnished to said property. Provided, however, that this release shall not prejudice or in any way require the undersigned to relinquish its right to claim a lien or liens upon the above described property to the extent of any and all amounts remaining or hereafter becoming due for work performed or materials furnished, over and above the amount of the partial payment hereby acknowledged. The undersigned also has paid all subcontractors and material suppliers up to and including this pay application.

Signed, sealed and delivered this 14 day of February 2018.

Signed: Mick Farnor

Personally appeared before me this 14 day of FEBRUARY 2018,

Mick Farnor, who being duly sworn on oath, says that he/she is President of **Capitol Valley Contracting, Inc.**, and that he/she hereby acknowledges the execution of the foregoing instrument for and on behalf of the **Menards, Inc.** and the **Emerson Commons, LLC** special instance and request.



Leslie Puttillion Jr
Notary Public

FEBRUARY 27, 2024
My Commission Expires

1990年12月

304, 159, 310

2. *Allyl methyl ether*

2546

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Chrysomelidae

The following is a list of the names of the persons who have been
 appointed to the various positions in the various departments of the
 Government of the State of New York, for the year ending June 30,
 1901.

[Faint, illegible handwritten notes at the bottom of the page]

[illegible]

1. The first step in the process of the development of the new curriculum is the identification of the needs of the community. This is done by the community members themselves, who are consulted about their needs and interests. The second step is the selection of the content of the curriculum. This is done by the community members, who are consulted about the topics they want to learn. The third step is the development of the curriculum materials. This is done by the community members, who are consulted about the format and content of the materials. The fourth step is the implementation of the curriculum. This is done by the community members, who are consulted about the methods and materials to be used. The fifth step is the evaluation of the curriculum. This is done by the community members, who are consulted about the effectiveness of the curriculum.

1. 1941 - 1942 - 1943 - 1944 - 1945 - 1946 - 1947 - 1948 - 1949 - 1950 - 1951 - 1952 - 1953 - 1954 - 1955 - 1956 - 1957 - 1958 - 1959 - 1960 - 1961 - 1962 - 1963 - 1964 - 1965 - 1966 - 1967 - 1968 - 1969 - 1970 - 1971 - 1972 - 1973 - 1974 - 1975 - 1976 - 1977 - 1978 - 1979 - 1980 - 1981 - 1982 - 1983 - 1984 - 1985 - 1986 - 1987 - 1988 - 1989 - 1990 - 1991 - 1992 - 1993 - 1994 - 1995 - 1996 - 1997 - 1998 - 1999 - 2000 - 2001 - 2002 - 2003 - 2004 - 2005 - 2006 - 2007 - 2008 - 2009 - 2010 - 2011 - 2012 - 2013 - 2014 - 2015 - 2016 - 2017 - 2018 - 2019 - 2020 - 2021 - 2022 - 2023 - 2024 - 2025 - 2026 - 2027 - 2028 - 2029 - 2030 - 2031 - 2032 - 2033 - 2034 - 2035 - 2036 - 2037 - 2038 - 2039 - 2040 - 2041 - 2042 - 2043 - 2044 - 2045 - 2046 - 2047 - 2048 - 2049 - 2050 - 2051 - 2052 - 2053 - 2054 - 2055 - 2056 - 2057 - 2058 - 2059 - 2060 - 2061 - 2062 - 2063 - 2064 - 2065 - 2066 - 2067 - 2068 - 2069 - 2070 - 2071 - 2072 - 2073 - 2074 - 2075 - 2076 - 2077 - 2078 - 2079 - 2080 - 2081 - 2082 - 2083 - 2084 - 2085 - 2086 - 2087 - 2088 - 2089 - 2090 - 2091 - 2092 - 2093 - 2094 - 2095 - 2096 - 2097 - 2098 - 2099 - 2100 - 2101 - 2102 - 2103 - 2104 - 2105 - 2106 - 2107 - 2108 - 2109 - 2110 - 2111 - 2112 - 2113 - 2114 - 2115 - 2116 - 2117 - 2118 - 2119 - 2120 - 2121 - 2122 - 2123 - 2124 - 2125 - 2126 - 2127 - 2128 - 2129 - 2130 - 2131 - 2132 - 2133 - 2134 - 2135 - 2136 - 2137 - 2138 - 2139 - 2140 - 2141 - 2142 - 2143 - 2144 - 2145 - 2146 - 2147 - 2148 - 2149 - 2150 - 2151 - 2152 - 2153 - 2154 - 2155 - 2156 - 2157 - 2158 - 2159 - 2160 - 2161 - 2162 - 2163 - 2164 - 2165 - 2166 - 2167 - 2168 - 2169 - 2170 - 2171 - 2172 - 2173 - 2174 - 2175 - 2176 - 2177 - 2178 - 2179 - 2180 - 2181 - 2182 - 2183 - 2184 - 2185 - 2186 - 2187 - 2188 - 2189 - 2190 - 2191 - 2192 - 2193 - 2194 - 2195 - 2196 - 2197 - 2198 - 2199 - 2200 - 2201 - 2202 - 2203 - 2204 - 2205 - 2206 - 2207 - 2208 - 2209 - 2210 - 2211 - 2212 - 2213 - 2214 - 2215 - 2216 - 2217 - 2218 - 2219 - 2220 - 2221 - 2222 - 2223 - 2224 - 2225 - 2226 - 2227 - 2228 - 2229 - 2230 - 2231 - 2232 - 2233 - 2234 - 2235 - 2236 - 2237 - 2238 - 2239 - 2240 - 2241 - 2242 - 2243 - 2244 - 2245 - 2246 - 2247 - 2248 - 2249 - 2250 - 2251 - 2252 - 2253 - 2254 - 2255 - 2256 - 2257 - 2258 - 2259 - 2260 - 2261 - 2262 - 2263 - 2264 - 2265 - 2266 - 2267 - 2268 - 2269 - 2270 - 2271 - 2272 - 2273 - 2274 - 2275 - 2276 - 2277 - 2278 - 2279 - 2280 - 2281 - 2282 - 2283 - 2284 - 2285 - 2286 - 2287 - 2288 - 2289 - 2290 - 2291 - 2292 - 2293 - 2294 - 2295 - 2296 - 2297 - 2298 - 2299 - 2300 - 2301 - 2302 - 2303 - 2304 - 2305 - 2306 - 2307 - 2308 - 2309 - 2310 - 2311 - 2312 -

1. The first of these is the fact that the Commission has not yet received any information from the Government of the United Kingdom regarding the proposed amendments to the Convention on the Elimination of All Forms of Discrimination Against Women (CEDAW) which were adopted by the General Assembly of the United Nations in December 1979.

2000年12月20日

100-443888-100

100-443887-100

1. The first of these is the fact that the Commission has not yet received any information from the Government of the United Kingdom regarding the progress of its investigation into the alleged activities of the British Security Establishment in the United States.

John J. Jones

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

[Faint mirrored text from reverse side]

Journal of Management Education 30(6)p.789-804
© The Author(s) 2006. Reprints and permissions:
<http://www.sagepub.com/journalsPermissions.nav>

Change Order

No. 002Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons Commercial Development	Owner: Emerson Commons	Owner's Contract No.:
Contract:		Date of Contract: 08-09-2017
Contractor: Capitol Valley Contracting, Inc.		Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Additional Contract Days due to Attachment "A" Item 1 Lost Day to inclement weather

Attachments: (List documents supporting change):

Attachment "A", Item 1, 22 Days ACCEPTED

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1:

\$ -448,275

Contract Price prior to this Change Order:

\$2,857,272

[Increase] [Decrease] of this Change Order:

\$0

Contract Price incorporating this Change Order:

\$2,857,272

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☒ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By: Steven A. Cain
Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)Date: 2/14/17

Approved by Funding Agency (if applicable): _____

Date: _____

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

TIF

SECTION 00941

Change Order

No. 003Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons TIF	Owner: Emerson Commons	Owner's Contract No.:
Contract:		Date of Contract: 08-09-2017
Contractor: Capitol Valley Contracting, Inc.		Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Bid item 36 10" DIP Sanitary Sewer shows a quantity of 339', but actual quantity installed per the plans was 643'.
Difference of \$16,720.00

ACCEPTED

Bid item 37 10" PVC Sanitary Sewer shows a quantity of 351', but actual quantity installed per the plans was 45'.
Difference of -\$9,486.00

ACCEPTED

3 additional working days changing pipe and DJ production

DENIED

Total difference installed \$7,234 ACCEPTED

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:

\$ -448,275

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:

Substantial completion (days):

Ready for final payment (days):

Contract Price prior to this Change Order:

\$2,857,272

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

\$7,234

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Price incorporating this Change Order:

\$2,864,506

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____
Engineer (Authorized Signature)By: _____
Owner (Authorized Signature)By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Date: 2/14/17

Approved by Funding Agency (if applicable): _____

Date: _____

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

SECTION 00941

Change Order

No. 004Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons TIF

Owner: Emerson Commons

Owner's Contract No.:

Contract:

Date of Contract: 08-09-2017

Contractor: Capitol Valley Contracting, Inc.

Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Bid item 49 24" HDPE Corrugated Pipe shows a quantity of 465' but actual quantity installed was 707'.

4 additional working days for difference and rock

Total difference installed \$10,890 ACCEPTED

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

Original Contract Times: ☐ Working days ☐ Calendar days

\$3,305,547

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 3:[Increase] [Decrease] from previously approved Change Orders No. to No. :

\$ -441,041

Substantial completion (days):

Ready for final payment (days):

Contract Price prior to this Change Order:

Contract Times prior to this Change Order:

\$2,864,506

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

[Increase] [Decrease] of this Change Order:

\$10,890

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Price incorporating this Change Order:

Contract Times with all approved Change Orders:

\$2,875,396

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By:

Engineer (Authorized Signature)

By:

Owner (Authorized Signature)

By:

Contractor (Authorized Signature)

Date:

1-5-18

Date:

Date:

2/14/18

Approved by Funding Agency (if applicable):

Date:

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Change Order

No. 005Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons TIF

Owner: Emerson Commons

Owner's Contract No.:

Contract:

Date of Contract: 08-09-2017

Contractor: Capitol Valley Contracting, Inc.

Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Bid item 48 36" HDPE Corrugated Pipe shows a quantity of 623' but actual quantity installed was 630', \$490.00

Changing the drop inlets to 6" diameter bases per September 14, 2017 email \$5,019.18

1 additional working day

Total difference installed \$5,509.18 **ACCEPTED**

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 4:

\$ -441,041

Contract Price prior to this Change Order:

\$2,875,396

[Increase] [Decrease] of this Change Order:

\$5,509.18

Contract Price incorporating this Change Order:

\$2,880,905.18

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 4:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)Date: 1-5-18

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date:

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)Date: 2/14/18

Date:

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Change Order

No. 006Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson CommonsTIFI	Owner: Emerson Commons	Owner's Contract No.:
Contract:		Date of Contract: 08-09-2017
Contractor: Capitol Valley Contracting, Inc.		Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

As discussed in the December 6, 2017 meeting Capitol Valley Contracting was asked to lower the Tie-In of

Road "C" at Ashby Road to match the existing grade of the roadway already in place. This would eliminate

Emerson Commons having to relocate the utility pole. Capitol Valley can make this change at no cost as

long as the material that was to be placed there can still be placed on-site and still at the unit price.

Please see attachments "A", "B", "C" and "D" and advise **ACCEPTED**

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 5:

\$ -441,041

Contract Price prior to this Change Order:

\$2,880,905.18

[Increase] [Decrease] of this Change Order:

\$0.00

Contract Price incorporating this Change Order:

\$2,880,905.18

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 5:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)Date: 2/14/18

Approved by Funding Agency (if applicable): _____

Date: _____

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Change Order

No. 007Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons TIF	Owner: Emerson Commons	Owner's Contract No.:
Contract:		Date of Contract: 08-09-2017
Contractor: Capitol Valley Contracting, Inc.		Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

As discussed in the December 6, 2017 meeting Capitol Valley discussed adding a retention pond to control

the run off until such time that the parking lot drop inlets are installed and the project nears its intended use.

7 additional working days would need to be added

Please see attached

Attached Cost Work Up and Site View **DENIED**

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 6:

\$ -441,041

Contract Price prior to this Change Order:

\$2,880,905.18

[Increase] [Decrease] of this Change Order:

\$19,234.00

Contract Price incorporating this Change Order:

\$2,900,139.18

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 6:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By: Steven A. Paul
Engineer (Authorized Signature)Date: 1-5-18

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)Date: 2/14/18

Approved by Funding Agency (if applicable):

Date: _____

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Change Order

No. 008Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons TIF	Owner: Emerson Commons	Owner's Contract No.:
Contract:		Date of Contract: 08-09-2017
Contractor: Capitol Valley Contracting, Inc.		Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

As mentioned in the December 6, 2017 meeting the back slope planned at a 1.5/1 cut should be changed

to at least a 3/1 slope with a 20' bench to stabilize approx. 500' of cut slope. The attached is Capitol

Valley's suggestion but Capitol Valley would need to be directed by CEC and their Geo Tec as to their

recommendation and design. With this scenario Capitol Valley would require an additional 15 working days

Please see attached

Attached "A", "B" and "C" **DENIED**

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 7:

\$ -441,041

Contract Price prior to this Change Order:

\$2,900,139.18

[Increase] [Decrease] of this Change Order:

\$81,092.39

Contract Price incorporating this Change Order:

\$2,981,231.57

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 7:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)Date: 1-5-18

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)Date: 2/14/18

Approved by Funding Agency (if applicable): _____

Date: _____

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Change Order

No. 009Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons TIF

Owner: Emerson Commons

Owner's Contract No.:

Contract:

Date of Contract: 08-09-2017

Contractor: Capitol Valley Contracting, Inc.

Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

As mentioned in the December 6, 2017 meeting the delay with the Gas Company on the proposed gas line

Installation has held up the following from being completed; Gas line, Conduits in the same area, shoulder

Stone, dressing slopes and guard rail. Capitol Valley will need to request additional days once the issue is

Resolved and Capitol Valley is given the go ahead for installation.

(TBD) additional days **ADDITIONAL DAYS MAY BE REQUIRED UPON RESOLUTION**

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 8:

\$ -441,041

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 8:

Substantial completion (days):

Ready for final payment (days):

Contract Price prior to this Change Order:

\$2,981,231.57

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

\$0.00

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Price incorporating this Change Order:

\$2,981,231.57

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By:

Engineer (Authorized Signature)

Date:

1-5-18

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

ACCEPTED:

By:

Contractor (Authorized Signature)

Date:

2/14/18

Approved by Funding Agency (if applicable):

Date:

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Change Order

No. 010Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons TIF

Owner: Emerson Commons

Owner's Contract No.:

Contract:

Date of Contract: 08-09-2017

Contractor: Capitol Valley Contracting, Inc.

Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Capitol Valley Contracting is requesting 1 additional working day for Undercut Menards Fill Side Hill

1 Additional working day **ACCEPTED**

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 9:

\$ -441,041

Contract Price prior to this Change Order:

\$2,981,231.57

[Increase] [Decrease] of this Change Order:

\$0.00

Contract Price incorporating this Change Order:

\$2,981,231.57

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 9:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By:

Engineer (Authorized Signature)

Date: 1-5-18

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

ACCEPTED:

By:

Contractor (Authorized Signature)

Date: 2/14/18

Approved by Funding Agency (if applicable):

Date:

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

SECTION 00941

Change Order

No. 011Date of Issuance: December 7, 2017Effective Date: December 7, 2017

Project: Emerson Commons TIF

Owner: Emerson Commons

Owner's Contract No.:

Contract:

Date of Contract: 08-09-2017

Contractor: Capitol Valley Contracting, Inc.

Engineer's Project No.: 164-625

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

The proposed concrete tie in of Road "A" to the Existing concrete will leave an area open between

Road "A" and the existing curb. Capitol Valley proposes to concrete this area of 25' x 4' x 8"

This would be 2.5 yards at the Unit cost of \$330.00 for a total of \$825.00 **ACCEPTED**

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,305,547

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 10:

\$ -441,041

[Increase] [Decrease] from previously approved Change Orders No. to No. :

Substantial completion (days):

Ready for final payment (days):

Contract Price prior to this Change Order:

\$2,981,231.57

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

\$825

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Price incorporating this Change Order:

\$2,982,056.57

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By: Shirley Lane

Engineer (Authorized Signature)

Date: 1-5-18

ACCEPTED:

By: [Signature]

Owner (Authorized Signature)

Date:

ACCEPTED:

By: mm22

Contractor (Authorized Signature)

Date: 2/14/18

Approved by Funding Agency (if applicable):

Date:

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Mark Rhodes
 WOOD County 09:22:59 AM
 Instrument No 8777825
 Date Recorded 02/22/2018
 Document Type CSD
 Pages Recorded 34
 Book-Page 74-644

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # **21214**
Customer Name **Butcher Richard F**
Customer # **19113**
Tax Year **2018**

Upon the request of customer **Butcher Richard F**
whose address is **PO BOX 44, WASHINGTON WV 26181**
aggrieved by an erroneous assessment in District # **03**
Map # **230** Parcel # **00B2 0000 0000** in the County of Wood for **2018** tax year.
the


The County Commission therefore orders that said property owner be hereby exonerated from the
said erroneous assessment from the payment of the said fee so assessed in the **2018** tax year.

**DUE TO ...THIS IS A BILL FOR A MOBILE HOME THAT WAS SOLD IN 2017, IT IS UNKNOWN WHO THE
NEW OWNER IS, THE MOBILE HOME WAS MOVED FROM ITS PREVIOUS LOT.**

TICKET 21214: \$ 0.00

Original ticket amount \$ **22.80**
Less amount exonerated \$ **22.80**
Adjusted amount due \$ 0.00


Wood County Fire Service Board President


Commissioner


County Commission President


Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on **FEBRUARY 22 2018**

Printed on: 02/16/2018 3:24 PM

Mark Rhodes
WOOD County 10:17:05 AM
Instrument No 877783
Date Recorded 2/16/2018
Document Type CDD
Pages Recorded 1
Book Page 74-678

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # **21293**
Customer Name **City of Vienna**
Customer # **19188**
Tax Year **2018**

Upon the request of customer **City of Vienna**
whose address is **609 29TH ST, VIENNA WV 26105**
aggrieved by an erroneous assessment in

District # **10**

Map # **1** Parcel # **0013 0000 0000** in the County of Wood for **2018** tax year.
the

The County Commission therefore orders that said property owner be hereby exonerated from the
said erroneous assessment from the payment of the said fee so assessed in the **2018** tax year.

**DUE TO ...THIS IS A BILL FOR A MOBILE HOME, ACCORDING TO ASSESSOR'S OFFICE THERE IS NOT A
MOBILE HOME ON THIS PROPERTY, THEY ARE LOOKING INTO THE PROBLEM AND WILL CORRECT
THEIR RECORDS, A BUILDING ON THIS PROPERTY HAS A FIRE FEE ON TICKET 3391**

TICKET 21293: \$ 0.00

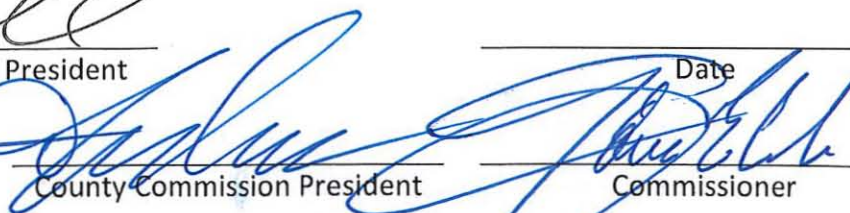
Original ticket amount \$ **16.24**
Less amount exonerated \$ **16.24**
Adjusted amount due \$ **0.00**



Wood County Fire Service Board President



Commissioner



County Commission President



Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on **FEBRUARY 25 2018**

Printed on: 02/15/2018 10:35 AM

Mark Rhodes
WOOD County 10:19:23 AM
Instrument No 8777850
Date Recorded 02/25/2018
Document Type COO
Fees Recorded 1
Book Page 74-6

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # **21933**
Customer Name **Horner Jeffrey P**
Customer # **19781**
Tax Year **2018**

Upon the request of customer **Horner Jeffrey P**
whose address is **1841 STAUNTON TPK, PARKERSBURG WV 26104**
aggrieved by an erroneous assessment in District # **04**
Map # **250** Parcel # **0010 0000 0000** in the County of Wood for **2018** tax year.
the

The County Commission therefore orders that said property owner be hereby exonerated from the
said erroneous assessment from the payment of the said fee so assessed in the **2018** tax year.

**DUE TO ...THIS IS A BILL FOR A MOBILE HOME THAT WAS REMOVED FROM THE PROPERTY IN 2007,
ASSESSOR'S OFFICE IS UPDATING THEIR RECORDS.**

TICKET 21933: \$ 0.00

Original ticket amount \$ **13.44**
Less amount exonerated \$ **13.44**
Adjusted amount due \$ 0.00


Wood County Fire Service Board President

Date


Commissioner


County Commission President


Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on **FEBRUARY 2018**

Printed on: 02/20/2018 8:08 AM

Mark Rhodes
WOOD County 10:20:14 AM
Instrument No 8777451
Date Recorded 02/28/2018
Pages Recorded 1
Book-Page 74-65

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # **22709**
Customer Name **Sams Brian K**
Customer # **20523**
Tax Year **2018**

Upon the request of customer **Sams Brian K**
whose address is **164 MEADOWS MHP, PARKERSBURG WV 26104**
aggrieved by an erroneous assessment in District # **12**
Map # **420** Parcel # **0001 0000 1020** in the County of Wood for **2018** tax year.
the

The County Commission therefore orders that said property owner be hereby exonerated from the
said erroneous assessment from the payment of the said fee so assessed in the **2018** tax year.

**DUE TO ...THIS IS A BILL FOR A MOBILE HOME THAT WAS SOLD IN 2017, IT IS UNKNOWN WHO THE
NEW OWNER IS, THE MOBILE HOME WAS MOVED FROM ITS PREVIOUS LOT.**

TICKET 22709: \$ 0.00

Original ticket amount \$ **13.44**
Less amount exonerated \$ **13.44**
Adjusted amount due \$ **0.00**


Wood County Fire Service Board President

 Commissioner
 County Commission President
 Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on **FEBRUARY 22, 2018**

Printed on: 02/16/2018 3:20 PM

Mark Rhodes
WOOD County 10:21:51 AM
Instrument No 8777892
Date Recorded 02/22/2018
Document Type 000
Pages Recorded 1
Book-Page 74-688

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # **17404**
Customer Name **Starcher Tracy**
Customer # **15735**
Tax Year **2018**

Upon the request of customer **Starcher Tracy**
whose address is **3688 PINE RUN RD, WASHINGTON, WV 26181**
aggrieved by an erroneous assessment in District # **02**
Map # **140** Parcel # **000G 0000 0000** in the County of Wood for **2018** tax year.
the

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the **2018** tax year.

**DUE TO ...THIS IS A HOUSE THAT THE HOMESTEAD RATE SHOULD HAVE BEEN USED BUT WAS NOT.
HOME IS 2238 SQ/FT. , ALSO HAS A BUILDING**

TICKET 17404: \$ 32.98

Original ticket amount \$ **49.76**
Less amount exonerated \$ **16.78**
Adjusted amount due \$ 32.98


Wood County Fire Service Board President

Commissioner

County Commission President

Commissioner

Date

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on **FEBRUARY 22, 2018**

Mark Rhodes
WOOD County 10:22:56 AM
Invoice No 8777863
Date Recorded 02/22/2018
Document Type CDD
Pages Recorded 1
Book Page 74-682

Printed on: 02/21/2018 9:38 AM

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # **10514**
Customer Name **STURMS GREGORY A**
Customer # **9545**
Tax Year **2016**

Upon the request of customer **STURMS GREGORY A**
whose address is **370 Drain Rd, Mineral Wells WV 26150**
aggrieved by an erroneous assessment in District # **08**
Map # **150** Parcel # **000A 0000 1002** in the County of Wood for **2016** tax year.
the

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the **2016** tax year.

The exoneration is based on the following information:

DUE TO ...THIS MOBILE HOME WAS IN JUNE 2016, UNKNOWN WHO NEW OWNER IS.

Ticket 10514: \$ 0.00

Original ticket amount \$ **19.04**
Less amount exonerated \$ **19.04**
Adjusted amount due \$ 0.00


Wood County Fire Service Board President


Commissioner


County Commission President


Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on **FEBRUARY 23, 2018**

Printed on: 02/16/2018 9:55 AM

Mark Rhodes
WOOD County 10:24:30 AM
Assessment No 877055
File Recorded 02/23/2018
Document Type CDD
Pages Recorded 1
Book-Page 74-608

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # **23003**
Customer Name **THOMAS DOUGLAS**
Customer # **20801**
Tax Year **2018**

Upon the request of customer **Thomas Douglas**
whose address is **1718 WALNUT FORK RD, LIMA WV 26377**
aggrieved by an erroneous assessment in District # **12**
Map # **200** Parcel # **0B10 0000 180D** in the County of Wood for **2018** tax year.
the

The County Commission therefore orders that said property owner be hereby exonerated from the
said erroneous assessment from the payment of the said fee so assessed in the **2018** tax year.

**DUE TO ...THIS IS A BILL FOR A MOBILE HOME THAT WAS SOLD IN SEPTEMBER OF 2017, UNKNOWN
ON WHO NEW OWNER IS.**

TICKET 23003: \$ 0.00

Original ticket amount \$ **19.60**
Less amount exonerated \$ **19.60**
Adjusted amount due \$ **0.00**


Wood County Fire Service Board President

2/22/18
Date


Commissioner


County Commission President


Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on FEBRUARY 22, 2018

4
Mark Rhodes
WOOD County 10:25:43 AM
Instrument No 8777866
Date Recorded 02/22/2018
Document Type CDD
Page Recorded 1
Book Page 74-6841

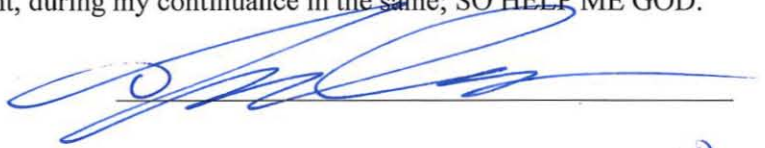
Printed on: 02/20/2018 2:59 PM

STATE OF WEST VIRGINIA
COUNTY OF WOOD

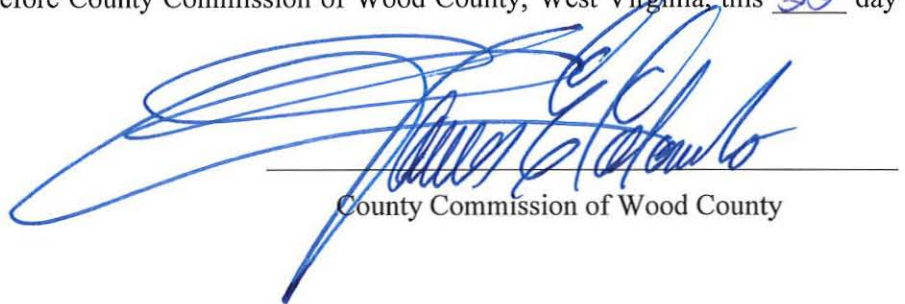
}

TO -WIT:

I, David Blair Couch, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Wood County Parks and Recreation Commission (Mountwood Park) in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 22nd day of FEBRUARY, 2018.


County Commission of Wood County

Mark Rhodes
WOOD County 09:10:44 AM
Instrument No 8777809
Date Recorded 02/22/2018
Document Type COJ
Pages Recorded 1
Book-Page 74-637

STATE OF WEST VIRGINIA
COUNTY OF WOOD }

TO -WIT:

I, Lee Buckingham_, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Humane Officers for Wood County in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this
16th day of February, 2018.



County Commission of Wood County

Mark Rhodes
WOOD County 09:12:10 AM
Instrument No 8777810
Date Recorded 02/22/2018
Document Type COO
Pages Recorded 1
Book-Page 74-638

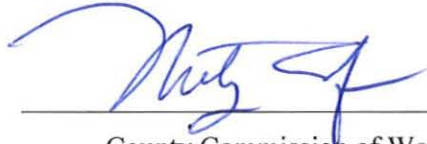
STATE OF WEST VIRGINIA
COUNTY OF WOOD

} TO -WIT:

I, Jenny Henderson, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Humane Officers for Wood County in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this
16th day of February, 2018.



County Commission of Wood County

Mark Rhodes
WOOD County 09:13:30 AM
Instrument No 8777812
Date Recorded 02/22/2018
Document Type CCO
Pages Recorded 1
Book-Page 74-639

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2501	DENTAL	RENAISSANCE	REGULAR	02/14/2018	3,192.41	

GENERAL FUND Bank Id 101 Totals 3,192.41

Report Totals 3,192.41



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
164995	AAP	ADVANCE AUTO PARTS	REGULAR	02/16/2018	49.39	
164996	IKE WALKER	IKE WALKER ORGANIZATION	REGULAR	02/16/2018	360.00	
164997	LEXIS	LEXIS NEXIS	REGULAR	02/16/2018	454.50	
164998	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	02/16/2018	85.00	
164999	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	02/16/2018	130.00	
165000	ODEPOT	OFFICE DEPOT	REGULAR	02/16/2018	206.52	
165001	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	02/16/2018	3,379.06	
165002	PROFOUND	PROFOUND LOGIC SOFTWARE INC	REGULAR	02/16/2018	756.43	
165003	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	02/16/2018	938.50	
165004	S W RESOU	S W RESOURCES	REGULAR	02/16/2018	10,197.19	
165005	SAFELITE	SAFELITE FULFILLMENT INC	REGULAR	02/16/2018	59.95	
165006	SPENCER PD	SPENCER POLICE DEPARTMENT	REGULAR	02/16/2018	175.92	
165007	SUDDENLINK	SUDDENLINK	REGULAR	02/16/2018	137.20	
165008	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	02/16/2018	140.00	
165009	VCA	VCA DUDLEY AVENUE ANIMAL CLINIC	REGULAR	02/16/2018	133.38	
165010	VENSEL	ANITA VENSEL	REGULAR	02/16/2018	217.50	
165011	VIENNA	VIENNA POLICE DEPT.	REGULAR	02/16/2018	38.67	
165012	WPD	WILLIAMSTOWN POLICE DEPARTMENT	REGULAR	02/16/2018	657.72	

GENERAL FUND Bank Id 101 Totals

18,116.93

Report Totals

18,116.93



Check Register Report for Wood County Commission

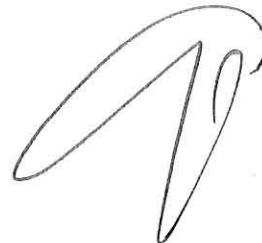
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
649	TESSCO	TESSCO TECHNOLOGIES	REGULAR	02/16/2018	1,846.63	

CAPITAL RESERVE Bank Id 247 Totals

1,846.63

Report Totals

1,846.63



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6833	CASEY	CASEY'S LANDSCAPING, LLC	REGULAR	02/16/2018	400.00	
6834	LAMP	LAMP PESTPROOF	REGULAR	02/16/2018	128.40	
6835	MONPOWER	MON POWER	REGULAR	02/16/2018	35.11	
6836	SMITWEND	SMITH WENDY LYN	REGULAR	02/16/2018	28.89	
6837	SUDDENLINK	SUDDENLINK	REGULAR	02/16/2018	713.86	
6838	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	02/16/2018	417.00	
6839	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	02/16/2018	22.95	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,746.21	
Report Totals					1,746.21	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7064	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	02/16/2018	1,645.00	
7065	VERIZONW	VERIZON WIRELESS	REGULAR	02/16/2018	565.33	
E-911 FUND Bank Id 107 Totals					2,210.33	
Report Totals					2,210.33	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3408	BIINCORP	BI INCORPORATED	REGULAR	02/16/2018	5,346.30	

HOME CONFINEMENT Bank Id 108 Totals

5,346.30

Report Totals

5,346.30

