

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

NO. 1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, DECEMBER 7, 2023

PRESENT: DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
JAMES E. COLOMBO, COMMISSIONER - absent

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

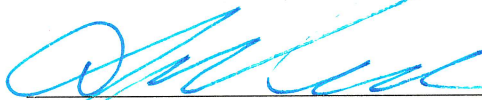
Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:00 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

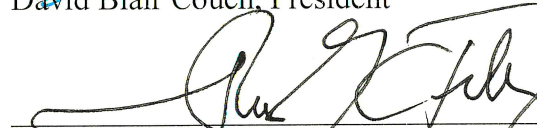
C/170

APPROVED:

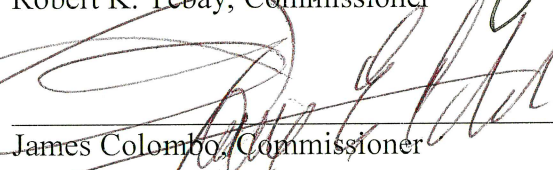
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held December 7, 2023

Please Print

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Wood County Commission
Agenda

December 7, 2023
No. 1 Court Square, Suite 203
Parkersburg, WV 26101

| | | |
|--|---------------------------|------------------------------------|
| | Administrator's Report | Marty Seufer, 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

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, impropers 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

DECEMBER 7, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE A
CHANGE ORDER FOR THE RESILIENCY CENTER.


ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and passed, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, EXECUTED a number seven (#7) Change Order for construction of The Wood County Resiliency Center. Said Change Order is at a cost of seventy thousand two hundred eight dollars and eleven cents (\$70,280.11). A copy of the change order is attached to this Order and shall be made a part there of.

Information related to construction of The Wood County Resiliency Center is on file in the Office the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

CW/170



AIA® Document G701® – 2017

Change Order

| | | |
|---|---|--|
| PROJECT: (Name and address) Wood County Resiliency Center | CONTRACT INFORMATION: Contract For: General Construction Date: July 11, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 007 Date: November 27, 2023 |
| OWNER: (Name and address) Wood County Commission 1 Court Square Parkersburg, WV 26101 | ARCHITECT: (Name and address) ZMM Inc. 222 Lee Street West Charleston, WV 25302 | CONTRACTOR: (Name and address) United Construction Company Inc. 3120 Northwestern Pike Parkersburg, WV 26104 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide all labor, materials, and equipment to complete the work listed below:

UCCI COR No. 011: Relocation of car lift post locations. (Backup Attached).
Cost: \$12,533.00

UCCI COR No. 013 Rev-2: Rework of conduits per RFI No. 46. (Backup Attached).
Cost: \$6,874.00

UCCI COR No. 014: Owner request to install flagpoles. (Backup Attached).
Cost: \$38,501.00

Terracon COR N2221109: Additional testing required due to unforeseen conditions at start of project. (Backup Attached).
Cost: \$12,372.11

TOTAL COST: \$70,280.11

| | |
|--|------------------|
| The original Contract Sum was | \$ 13,931,896.00 |
| The net change by previously authorized Change Orders | \$ -375,922.00 |
| The Contract Sum prior to this Change Order was | \$ 13,555,974.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 70,280.11 |
| The new Contract Sum including this Change Order will be | \$ 13,626,254.11 |

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be UNCHANGED

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

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

| | | |
|--|---|--|
| ZMM Inc. ARCHITECT (Firm name) SIGNATURE Keith L. Gonzales, ZMM / CA PRINTED NAME AND TITLE November 27, 2023 DATE | United Construction Company Inc. CONTRACTOR (Firm name) SIGNATURE Kyle Fleak / Project Manager PRINTED NAME AND TITLE 11/29/2023 DATE | Wood County Commission OWNER (Firm name) SIGNATURE DAVID BLAIR COAD PRINTED NAME AND TITLE 2-7-23 DATE |
|--|---|--|

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User Notes:

(3B9ADA48)



United Construction Company, Inc.

3120 Northwestern Pike • Parkersburg, WV 26104
(304) 422-2141 • FAX (304) 485-4249

CHANGE ORDER REQUEST

DATE: 9/20/2023

SUBMITTED TO: Wood County Commission

JOB NAME & LOCATION: Wood County Resiliency Center – Parkersburg, WV

QUOTE TRACKER NO: 230920KF

CCR NO: 011 – Post Lift Foundations

We hereby propose to furnish all material, labor & equipment for the above referenced project as per scope of work as specified below:

Scope of Work:

1. Remove existing concrete slab in the maintenance bay to allow for the extension of the post lift foundations.
2. Extend post lift foundations to allow the center of the post lift to be mounted at 17'-0" from the inside face of the garage door wall.

Exclusions, clarifications, and assumptions:

1. All material pricing is based upon current market and is subject to change.
2. Any delays beyond the control of UCCI will be billed T&M.
3. The following is excluded: Testing of any kind, permits, underground utility work and repair, removal of any hazardous materials, and anything not specifically mentioned in the scope of work.

Lump Sum: \$12,533.00

Thank you for the opportunity to submit a quotation on this project.

If we can be of further assistance, please do not hesitate to contact me at 304-422-2141 x 111

AUTHORIZED SIGNATURE

ACCEPTED BY

Kyle Fleak

Name

Date

Date



United Construction Company, Inc.

3120 Northwestern Pike • Parkersburg, WV 26104

(304) 422-2141 • FAX (304) 485-4249

Supervision Costs:

| Classification | Hours | Rate | Extended Cost |
|--------------------|-------|----------|---------------|
| Superintendent | 10 | \$ 92.00 | \$ 920.00 |
| | | | \$ - |
| Supervision Total: | | | \$ 920.00 |

Labor Costs:

| Classification | Hours | Rate | Extended Cost |
|----------------------|-------|----------|---------------|
| Carpenter Foreman | 40 | \$ 85.98 | \$ 3,439.20 |
| Carpenter Journeyman | 35 | \$ 82.14 | \$ 2,874.90 |
| | | | \$ - |
| | | | \$ - |
| Labor Total: | | | \$ 6,314.10 |

Subcontractors

| Company | QTY | Cost | Extended Cost |
|---------------------|-----|-------------|---------------|
| Trucking (Spoils) | 1 | \$ 315.00 | \$ 315.00 |
| Donley | 1 | \$ 2,750.00 | \$ 2,750.00 |
| | | | \$ - |
| Subcontractor Total | | | \$ 3,065.00 |

UCCI Equipment

| Description | Duration | Rate | Extended Cost |
|----------------------|----------|-------------|---------------|
| Mini Excavator | 0.0625 | \$ 2,195.00 | \$ 137.19 |
| | | | \$ - |
| Fuel and Maintenance | | 0.4 | \$ 54.88 |
| UCCI Equipment Total | | | \$ 192.06 |

Rental Equipment

| Description | Duration | Rate | Extended Cost |
|------------------------|----------|------|---------------|
| | | | \$ - |
| Fuel and Maintenance | | 0.2 | \$ - |
| Rental Equipment Total | | | \$ - |

Materials

| Description | Units | Unit Cost | Extended Cost |
|-----------------|-------|-----------|---------------|
| Concrete | 4 | \$ 151.50 | \$ 606.00 |
| Small Load Fees | 1 | \$ 225.00 | \$ 225.00 |
| Forms | 1 | \$ 100.00 | \$ 100.00 |
| Rebar | 50 | \$ 0.88 | \$ 44.00 |
| Mesh | 130 | \$ 0.60 | \$ 78.00 |
| | | | \$ - |
| Material Total | | | \$ 1,053.00 |

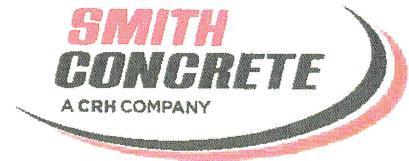
RECAP

| | | |
|------------------------------------|-------|---------------------|
| UCCI Equipment | | \$ 192.06 |
| Materials | | \$ 1,053.00 |
| Subcontracts | | \$ 3,065.00 |
| Rental Equipment | | \$ - |
| Labor | | \$ 6,314.10 |
| Supervision | | \$ 920.00 |
| Total Cost | | \$ 11,544.16 |
| Profit (Material and Rental Equip) | 0.15 | \$ 157.95 |
| Subs Profit | 0.1 | \$ 306.50 |
| Sales Tax (RATE) | 0.07 | \$ 73.71 |
| TOTAL PRICE | | \$ 12,082.32 |
| Bond | 0.017 | \$ 205.40 |
| BID PRICE | | \$ 12,287.72 |
| B&O TAX | 0.02 | \$ 245.75 |

TOTAL

\$ 12,533.48

SMITH CONCRETE
 2301 PROGRESS ST, DOVER, OH 44622
 Dispatch 800-936-4937
 Shellyco.com



Company: United Construction Co, Inc
 Account: 31331
 ATTN: John Springston
 Fax / Email: JSpringston@ucciwv.com
 Phone: (304)-893-6615
 Yardage: 0

Quote #: Q829723-1
 Project: Wood County Resiliency Center
 401 2nd St Parkersburg, WV 26101
 Start: 5/23/2022
 Expire: 12/31/2022

| ITEM CODE | ITEM DESCRIPTION | USAGE | UOM | PRICE |
|-----------|-----------------------|------------------------------|-----|-----------|
| 530B601 | 3000 PSI 57G WR NA | Beams | CY | \$ 138.00 |
| 540B601C | 4000PSI N/A COMM SPEC | Interior Slab-Footers-Suspen | CY | \$ 145.00 |
| 540B661 | 4000 PSI 57G WR AE | Curb/Gutter/Sidewalk | CY | \$ 145.00 |
| 545B661 | 4500 PSI 57G WR AE | Exterior | CY | \$ 148.00 |

| | | <u>AD MIXTURES</u> | | | |
|--|--------------------|--|--------------------------|-------------------|--|
| Set Retarder | \$ 3.00 per yard | Liquid Calcium Chloride 1% | \$ 4.00 | per yard | |
| HRWR | \$ 6.00 per yard | Liquid Calcium Chloride 2% | \$ 6.00 | per yard | |
| Non-Chloride Accelerator 1% | \$ 6.00 per yard | Fiber Reinforcement (1 lb) | \$ 7.00 | per yard | |
| Non-Chloride Accelerator 2% | \$ 12.00 per yard | Fiber Reinforcement (1.5 lb) | \$ 10.50 | per yard | |
| Calcium Chloride (25# Bag) | \$ 15.00 per bag | Iced Concrete 1 Dose = 22 lb | \$ 11.00 | per dose | |
| <u>SMALL LOAD CHARGES</u> | | <u>MISCELLANEOUS CHARGES</u> | | | |
| 1.00 – 1.75 yards | \$125.00 per load | Late Delivery (after 3 p.m.) | \$ 75.00 | per load | |
| 2.00 – 2.75 yards | \$100.00 per load | Saturday Delivery (until noon) | \$ 75.00 | per load | |
| 3.00 – 3.75 yards | \$ 75.00 per load | Dye Clean Up | \$125.00 | per load | |
| 4.00 -- 4.75 yards | \$ 50.00 per load | Chilled Water | \$ 6.00 | per yard | |
| 5.00 – 5.75 yards | \$ 25.00 per load | <u>Cold Weather Ops (Seasonal)</u> | \$ 6.00 | per yard | |
| | | Night Delivery | \$ 75.00 | per load | |
| <u>UNLOADING CHARGE</u> | | Night Plant Operation (4 hour minimum) | \$500.00 | per hour | |
| After allowed time | \$ 1.25 Per Minute | Environmental Charge | \$1.00 | per yard | |
| 1-5 yards 30 minutes | | Fuel Surcharge | \$25.00 | per load variable | |
| 5.25 – 10 yards 60 minutes | | | | | |
| NET 30 DAYS – Finance Charges added to past due balances – Please forward Tax Exempt Form, if applicable | | | | | |
| Due to unprecedented material cost increases and extreme market volatility, this quote will only be honored for 30 days from submitted date without a prior commitment. | | | | | |
| UNIT PRICE DOES NOT INCLUDE COST FOR SUPER P, RETARDER, OR ACCELERATORS | | | | | |
| Note: | | | | | |
| ESCALATOR DATE: 1/1/2023 | | | ESCALATOR AMOUNT: | | |

For aggregate pricing and quotes please contact The Shelly Company at ShellySouthernSales@shellyco.com

We appreciate the opportunity to quote the above mentioned project. If you have any questions regarding this quotation, please contact me at (740)-516-5651 or Nick.Hayek@shellyco.com

Sincerely,

Nick Hayek
 Sales Representative

Date: 5/23/2022

THIS QUOTE IS GOOD FOR 30 DAYS FROM THE ABOVE DATE

Unit prices do not include sales tax

Athens-Belpre-Cadiz-Cambridge-Carrollton-Dover-Marietta-New Philadelphia-Tiltonsville-Zanesville

QUOTATION

No: 301907



PO Box 272
Pickerington, OH 43147
(614) 834-0300 (614) 834-8844 Fax

United Construction Co Inc
3120 Northwestern Pike
Parkersburg, WV 26104
Phone: (304) 422-2141
Fax: (304) 485-4249
Taken By: ZIMMERMS

Date: 09/19/23 04:49pm
Job Location: Wood Co Resiliency Center

, OH
Attn: Kyle Fleak

(304) 422-2141

Bid Details:

Tier 4 Diesel flat saw (1) 50' x 10' opening in up to 6" interior concrete slab on grade.

Opening to be cut into 2' x 3' pieces with additional perimeter cut to eliminate overcuts.

Total: \$2,750.00

United Construction Co Inc to provide:

- Layout
- Clean up water & slurry
- Removal
- Disposal
- Restricted Access to work area(s) as necessary per OSHA Silica Standard

**A minimum of 48-hour notice is necessary for scheduling projects requiring utility location prior to sawing & drilling.

Please call me at (614) 834-0300 if you have any questions.

Thanks,

Donley Concrete Cutting



United Construction Company, Inc.

3120 Northwestern Pike • Parkersburg, WV 26104
(304) 422-2141 • FAX (304) 485-4249

CHANGE ORDER REQUEST

DATE: 11/9/2023

SUBMITTED TO: Wood County Commission

JOB NAME & LOCATION: Wood County Resiliency Center – Parkersburg, WV

QUOTE TRACKER NO: 231030KF

CCR NO: 013 – RFI 46 Conduit – Rev 2

We hereby propose to furnish all material, labor & equipment for the above referenced project as per scope of work as specified below:

Scope of Work:

1. Supply and install conduits per RFI 46.
2. Adjusted per email from ZMM on 11/9/2023.

Exclusions, clarifications, and assumptions:

1. All material pricing is based upon current market and is subject to change.
2. Any delays beyond the control of UCCI will be billed T&M.
3. The following is excluded: Testing of any kind, permits, underground utility work and repair, removal of any hazardous materials, and anything not specifically mentioned in the scope of work.

Lump Sum: \$6,874.00

Thank you for the opportunity to submit a quotation on this project.

If we can be of further assistance, please do not hesitate to contact me at 304-422-2141 x 111

AUTHORIZED SIGNATURE

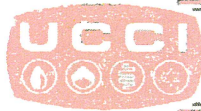
ACCEPTED BY

Kyle Fleak

Name

Date

Date



United Construction Company, Inc.

3120 Northwestern Pike • Parkersburg, WV 26104
(304) 422-2141 • FAX (304) 485-4249

| Supervision Costs: | | | | | | |
|---------------------------|-------|----------|--|--|--|---------------|
| Classification | Hours | Rate | | | | Extended Cost |
| Superintendent | | \$ 80.00 | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| Supervision Total: | | | | | | \$ - |

| Labor Costs: | | | | | | |
|-----------------------|-------|----------|------------|------|---------|---------------|
| Classification | Hours | Rate | Fringe/Hr. | Cost | Fringes | Extended Cost |
| Ironworker Foreman | | \$ 35.30 | \$ 24.15 | \$ - | \$ - | \$ - |
| Ironworker Journeyman | | \$ 32.30 | \$ 24.15 | \$ - | \$ - | \$ - |
| Operator | | \$ 45.58 | \$ 21.48 | \$ - | \$ - | \$ - |
| Laborer | | \$ 34.27 | \$ 12.85 | \$ - | \$ - | \$ - |
| | | | | \$ - | \$ - | \$ - |
| | | | | \$ - | \$ - | \$ - |
| Labor Total: | 0 | | | \$ - | \$ - | \$ - |

| Subcontractors | | | | | | |
|-----------------------|-----|-------------|--|--|--|---------------|
| Company | QTY | Cost | | | | Extended Cost |
| B Armstrong | 1 | \$ 6,025.00 | | | | \$ 6,025.00 |
| | | | | | | \$ - |
| Subcontractor Total: | | | | | | \$ 6,025.00 |

| UCCI Equipment | | | | | | |
|-----------------------|----------|------|--|--|--|---------------|
| Description | Duration | Rate | | | | Extended Cost |
| | | | | | | \$ - |
| | | | | | | \$ - |
| Fuel and Maintenance | | 0.4 | | | | \$ - |
| UCCI Equipment Total: | | | | | | \$ - |

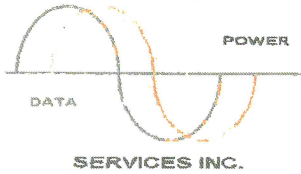
| Rental Equipment | | | | | | |
|-------------------------|----------|------|--|--|--|---------------|
| Description | Duration | Rate | | | | Extended Cost |
| | | | | | | \$ - |
| | | | | | | \$ - |
| Fuel and Maintenance | | 0.2 | | | | \$ - |
| Rental Equipment Total: | | | | | | \$ - |

| Materials | | | | | | |
|------------------|-------|-----------|--|--|--|---------------|
| Description | Units | Unit Cost | | | | Extended Cost |
| | | | | | | \$ - |
| | | | | | | \$ - |
| Small Tools | 0 | \$ 2.00 | | | | \$ - |
| Material Total: | | | | | | \$ - |

| RECAP | | | | | | |
|-------------------------|-------|--|--|--|--|-------------|
| UCCI Equipment | | | | | | \$ - |
| Materials | | | | | | \$ - |
| Subcontracts | | | | | | \$ 6,025.00 |
| Rental Equipment | | | | | | \$ - |
| Labor | | | | | | \$ - |
| Fringes | | | | | | \$ - |
| P/T & INS. (% of Labor) | 0.28 | | | | | \$ - |
| Supervision | | | | | | \$ - |
| Total Cost | | | | | | \$ 6,025.00 |
| O/H (% of Labor) | 0.2 | | | | | \$ - |
| Profit (% of T/C-EQ-SC) | 0.15 | | | | | \$ - |
| Subs Profit | 0.1 | | | | | \$ 602.50 |
| Sales Tax (RATE) | 0.07 | | | | | \$ - |
| TOTAL PRICE | | | | | | \$ 6,627.50 |
| Bond | 0.017 | | | | | \$ 112.67 |
| BID PRICE | | | | | | \$ 6,740.17 |
| B&O TAX | 0.02 | | | | | \$ 134.80 |

TOTAL \$ 6,874.97

B. ARMSTRONG ELECTRICAL



3120 E Northwestern Pike
Parkersburg, Wv. 26104

Phone (740) 525-9491
Fax (304)865-4236
E-Mail: mark@barmstrongelectric.com

WV #033360
OH # 35308
NC #24601-U
VA #2705 119196
KY #CE63742

October 27, 2023

Res. Center Data Conduits

Attn: Kyle

Re: Added data conduits

**B. Armstrong Electrical Services, Inc. is pleased to submit for your
Consideration the following quotation:**

**Labor \$6114.00
Material: \$4475.00
Equipment: \$2660.00**

~~Total: \$ 13,249.00~~

~~REMOVE \$1,200 FOR 60 LF OF DITCHING~~

~~TOTAL \$12,049.00~~ **TOTAL \$6,025.00**

Inclusions:

- Purchase and Install ~~2~~-3" conduits for Data underground 120 ft. to pole.
- Purchase and Install ~~2~~-3" conduits from electrical room to IT room 110' overhead.

Thank you,

Mark Gainer



WV SUPPLY
 MARIETTA BRANCH
 802 PIKE STREET
 MARIETTA, OH 45750
 Phone: (740) 373-9971
 Fax (740) 373-7179

SOLD TO:

B ARMSTRONG ELECTRICAL SERVICE
 ATTN ACCOUNTS PAYABLE
 3120 NORTHWESTERN PIKE SUITE B
 PARKERSBURG, WV 26104-1105



Acknowledgement

| | |
|--|------------------------|
| ORDER DATE | ORDER NUMBER |
| 10/27/2023 | S2247259 |
| WV SUPPLY MARIETTA BRANCH 802 PIKE STREET MARIETTA, OH 45750 Phone: (740) 373-9971 Fax (740) 373-7179 | PAGE NO. 1 of 1 |

SHIP TO:

B ARMSTRONG RESILIENCY CENTER
 184 HOLIDAY HILLS DRIVE
 PARKERSBURG, WV 26104-1105

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON | |
|---|---|---------------------------|-------------|-----------------|
| 62964 | RES CENTER | | MARK RAMEY | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
| JUSTIN MILLER | | Net 2nd Mth, End of | 10/27/2023 | No |
| ORDER QTY | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| 240ft | PVC SCH40-3 (8112) CONDUIT, PVC, SCHEDULE 40, 3 X 10', GRAY | | 377.919/c | 907.01 |
| 4ea | PVC CE30090 PVC ELBOW, SCHEDULE 40, 90-DEGREE, 3, GRAY | | 1483.347/c | 59.33 |
| 8ea | PVC COUP-300 PVC CONDUIT COUPLING, SCHEDULE 40, 3, GRAY | | 231.827/c | 18.55 |
| 220ft | EMT 3 CONDUIT, EMT, 3 X 10' | | 717.165/c | 1577.76 |
| 4ea | EME 3 3" 90D ELBOW ELE-30090 | | 4872.347/c | 194.89 |
| 18ea | FIT TSSCP8 MAD:MES-767 CCH:467 M&W:779S 3 SET SCREW STRAIGHT COUPLING | | 652.040/c | 117.37 |
| 30ft | POS PS200EH-PG (610304) POWER-STRUT, STRUT, 1-5/8 X 1-5/8 X 10', PRE-GALVANIZED, SLOTTED | | 319.782/c | 95.93 |
| 30ea | POS PS 1100 3 (EG) (717481) POWER-STRUT, CLAMP, RIGID, 3 | | 128.387/c | 38.52 |
| * TAX NOTICE * Any tax reflected is calculated according to the destination and delivery method (see "ship via"). Changes to the destination or delivery method may modify the tax amount according to the applicable tax jurisdiction(s). | | | Subtotal | 3009.36 |
| | | | S&H Charges | 0.00 |
| | | | Tax | 218.18 |
| | | | Amount Due | 3227.54 |

W. Va. Electric Supply Co. makes and gives no warranties, express or implied. It is expressly understood that implied warranties of merchantability and fitness for a particular purpose are specifically excluded with respect to any and all goods, materials or services furnished by the company, except to the extent required by applicable law. This general warranty policy supersedes any other warranties contained in bills or specifications on which a quotation or proposal may be based. W. Va. Electric Supply Co. shall not under any circumstances be liable for special, indirect, incidental, consequential or punitive damages, such as, but not limited to, damages or loss of property or equipment, loss of profits or revenue, cost of capital, cost of purchased or replacement goods or claims of purchaser or its customers or for business interruption. Returned checks are subject to a \$50.00 charge. Cash on hand may not be returned. All other state jurisdictions may be returned within 90 days from date of purchase, items with obvious signs of use or that were purchased more than 90 days ago are non-returnable. Cash purchases over \$100 and all check purchases are returned by check from our corporate office within 14 business days. All other returns are returned in the original tender.



United Construction Company, Inc.

3120 Northwestern Pike • Parkersburg, WV 26104
(304) 422-2141 • FAX (304) 485-4249

CHANGE ORDER REQUEST

DATE: 10/30/2023

SUBMITTED TO: Wood County Commission

JOB NAME & LOCATION: Wood County Resiliency Center – Parkersburg, WV

QUOTE TRACKER NO: 231030KF

CCR NO: 014 – PR #1 Flagpoles

We hereby propose to furnish all material, labor & equipment for the above referenced project as per scope of work as specified below:

Scope of Work:

1. Supply and install (2) 25' flagpoles and (1) 30' flagpole as shown in the attached quote and cut sheets. Wind speed calculation request form must be filled out to receive stamped drawings for the flagpoles.
2. Install additional sidewalk, curbing, and ADA tactile surface as shown in front of the flagpoles.

Exclusions, clarifications, and assumptions:

1. Abnormal digging conditions will be handled on T&M basis.
2. All material pricing is based upon current market and is subject to change.
3. Any delays beyond the control of UCCI will be billed T&M.
4. The following is excluded: Testing of any kind, permits, underground utility work and repair, removal of any hazardous materials, and anything not specifically mentioned in the scope of work.

Lump Sum: \$38,501.00

Thank you for the opportunity to submit a quotation on this project.

If we can be of further assistance, please do not hesitate to contact me at 304-422-2141 x 111

AUTHORIZED SIGNATURE

ACCEPTED BY

Kyle Fleak

Name

Date

Date



United Construction Company, Inc.

3120 Northwestern Pike • Parkersburg, WV 26104
(304) 422-2141 • FAX (304) 485-4249

| Supervision Costs: | | | | | | |
|---------------------------|-------|----------|--|--|--|------------------|
| Classification | Hours | Rate | | | | Extended Cost |
| Superintendent | 10 | \$ 80.00 | | | | \$ 800.00 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| Supervision Total: | | | | | | \$ 800.00 |

| Labor Costs: | | | | | | | |
|----------------------|-----------|----------|------------|--------------------|--------------------|--------------------|--|
| Classification | Hours | Rate | Fringe/Hr. | Cost | Fringes | Extended Cost | |
| Carpenter Foreman | 20 | \$ 33.28 | \$ 24.29 | \$ 665.20 | \$ 485.80 | \$ 1,151.00 | |
| Carpenter Journeyman | 20 | \$ 30.88 | \$ 24.29 | \$ 619.20 | \$ 485.80 | \$ 1,105.00 | |
| Operator | 10 | \$ 45.56 | \$ 21.45 | \$ 455.60 | \$ 214.50 | \$ 670.10 | |
| Laborer | 20 | \$ 24.91 | \$ 17.20 | \$ 498.20 | \$ 344.00 | \$ 842.20 | |
| Finisher | 10 | \$ 30.29 | \$ 19.29 | \$ 302.90 | \$ 192.90 | \$ 495.80 | |
| | | | | \$ - | \$ - | \$ - | |
| Labor Total: | 80 | | | \$ 2,541.10 | \$ 1,723.00 | \$ 4,264.10 | |

| Subcontractors | | | | | | |
|-----------------------------|-----|--------------|--|--|--|---------------------|
| Company | QTY | Cost | | | | Extended Cost |
| Gates Flag | 1 | \$ 24,908.88 | | | | \$ 24,908.88 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| Subcontractor Total: | | | | | | \$ 24,908.88 |

| UCCI Equipment | | | | | | |
|------------------------------|----------|-------------|--|--|--|------------------|
| Description | Duration | Rate | | | | Extended Cost |
| Plate Compactor | 1 | \$ 50.00 | | | | \$ 50.00 |
| Mini Excavator | 0.0826 | \$ 2,185.00 | | | | \$ 137.19 |
| | | | | | | \$ - |
| Fuel and Maintenance | | 0.4 | | | | \$ 74.88 |
| UCCI Equipment Total: | | | | | | \$ 262.06 |

| Rental Equipment | | | | | | |
|--------------------------------|----------|------|--|--|--|---------------|
| Description | Duration | Rate | | | | Extended Cost |
| | | | | | | \$ - |
| | | | | | | \$ - |
| Fuel and Maintenance | | 0.2 | | | | \$ - |
| Rental Equipment Total: | | | | | | \$ - |

| Materials | | | | | | |
|------------------------|-------|-----------|--|--|--|--------------------|
| Description | Units | Unit Cost | | | | Extended Cost |
| Concrete | 5 | \$ 170.00 | | | | \$ 850.00 |
| Stone | 7 | \$ 24.65 | | | | \$ 172.55 |
| Forms | 84 | \$ 2.50 | | | | \$ 210.00 |
| Mesh | 3 | \$ 65.37 | | | | \$ 196.11 |
| Expansion Joint | 1 | \$ 50.00 | | | | \$ 50.00 |
| Cure | 1 | \$ 50.00 | | | | \$ 50.00 |
| Tactile Surface | 1 | \$ 200.00 | | | | \$ 200.00 |
| | | | | | | \$ - |
| Small Tools | 80 | \$ 2.00 | | | | \$ 160.00 |
| Material Total: | | | | | | \$ 1,888.66 |

| RECAP | | | | | | |
|-------------------------|-------|--|--|--|--|---------------------|
| UCCI Equipment | | | | | | \$ 262.06 |
| Materials | | | | | | \$ 1,888.66 |
| Subcontracts | | | | | | \$ 24,908.88 |
| Rental Equipment | | | | | | \$ - |
| Labor | | | | | | \$ 2,541.10 |
| Fringes | | | | | | \$ 1,723.00 |
| P/T & INS. (% of Labor) | 0.28 | | | | | \$ 711.51 |
| Supervision | | | | | | \$ 800.00 |
| Total Cost | | | | | | \$ 32,835.01 |
| O/H (% of Labor) | 0.2 | | | | | \$ 508.22 |
| Profit (% of T/C-EQ-SC) | 0.15 | | | | | \$ 1,149.84 |
| Subs Profit | 0.1 | | | | | \$ 2,490.87 |
| Sales Tax (RATE) | 0.07 | | | | | \$ 132.21 |
| TOTAL PRICE | | | | | | \$ 37,115.94 |
| Bond | 0.017 | | | | | \$ 630.97 |
| BID PRICE | | | | | | \$ 37,746.92 |
| B&O TAX | 0.02 | | | | | \$ 754.94 |

TOTAL

\$ 36,501.85

Gates Flag & Banner Co., Inc.

6 E. First Street
Clifton, NJ 07011-1002

PHONE:(800) 874-1776
FAX: 973-478-3680

Quote

QUOTE IS SUBJECT TO
CHANGE AFTER 30 DAYS

110 Vista Centre Drive, Suite 17
Forest, VA 24551

PHONE: (434) 333-0404
FAX: (434) 442-4272

Customer No.: VA4222141
Quote No.: 147067

Quote To: **UCCI**
3120 NORTHWESTERN PIKE
PARKERSBURG, WV 26104

Ship To: **UCCI**
3120 NORTHWESTERN PIKE
PARKERSBURG, WV 26104

Tel#: (304) 481-1197 Fax#:
KYLE FLEAK

KYLEFLEAK@UCCIWV.COM
On Site contact: (304) 422-2141

| Date | Ship Via | F.O.B. | Terms |
|----------|----------|--------|--------|
| 10/27/23 | INSTALL | Origin | Net 30 |

| Purchase Order Number | Sales Person | Required |
|-----------------------|--------------|----------|
| | KENAN BELL | 10/27/23 |

| Quantity | | | Item Number | Description | Unit Price | Amount |
|----------|---------|-----|--------------|--|------------|----------|
| Required | Shipped | B/O | | | | |
| 1 | | | FP30XSBA8388 | 30' SATIN BRUSH ALUMINUM EXT FLAGPOLE, 8" BUTT .188 WALL; COMPLETE | 6221.12 | 6221.12 |
| 2 | | | FP25XSBA8388 | 25' SATIN BRUSH ALUMINUM EXTERNAL FLAGPOLE, 8" BUTT .188 WALL, COMPLETE | 6130.78 | 12261.56 |
| 3 | | | TRUCKDBLREV | TRUCK, DOUBLE-REVOLVE ALUM SHEAVE 1.25 NPT | 67.00 | 201.00 |
| 6 | | | LKBOXCH56 | SATIN BRUSH ALUMINUM LOCK BOX WITH CHANNEL , CLEAT & KEYS 5-6" DIA CYLINDER LOCK | 487.50 | 2925.00 |
| 1.000 | | | LABOR-FP | FLAGPOLE LABOR DUE TO FOUNDATION SIZE AND DISTANCE | 1800.00 | 1800.00 |
| 1 | | | EQUIPMENTAL | EQUIPMENT RENTAL NOT LIMITED TO: CRANE, LIFT, TRUCK, JACKHAMMER, MISC | 900.00 | 900.00 |

FLAGPOLES INSTALLED
COMPLETE
IN CLEAN GRADE.

PRICING DOES NOT INCLUDE
PERMITS, FEES, OR
ENGINEERED SEALED DRAWINGS.

ABNORMAL DIGGING CONDITIONS
MAY RESULT IN AN ADDITIONAL
\$125/HR FEE.

CONDITIONS INCLUDE BUT ARE
NOT LIMITED TO: BOULDERS,
ROOTS, WIRES, ETC.

GF&B IS NOT RESPONSIBLE FOR
DAMAGED LINES OF ANY KIND
THAT ARE NOT IDENTIFIED.

Quote subtotal 24308.68
Freight charges 600.00

Thank You

Gates Flag & Banner Co., Inc.

6 E. First Street
Clifton, NJ 07011-1002

PHONE:(800) 874-1776
FAX: 973-478-3680

Quote

QUOTE IS SUBJECT TO
CHANGE AFTER 30 DAYS

110 Vista Centre Drive, Suite 17
Forest, VA 24551

PHONE: (434) 333-0404
FAX: (434) 442-4272

Customer No.: VA4222141
Quote No.: 147067

Quote To: UCCI

3120 NORTHWESTERN PIKE
PARKERSBURG, WV 26104

Ship To: UCCI

3120 NORTHWESTERN PIKE
PARKERSBURG, WV 26104

Tel#: (304) 481-1197

Fax#:

KYLE FLEAK

KYLEFLEAK@UCCIWV.COM

On Site contact: (304) 422-2141

| Date | Ship Via | F.O.B. | Terms | | | |
|-----------------------|----------|--------------|-------------|-------------|------------|--------|
| 10/27/23 | INSTALL | Origin | Net 30 | | | |
| Purchase Order Number | | Sales Person | Required | | | |
| | | KENAN BELL | 10/27/23 | | | |
| Quantity | | | Item Number | Description | Unit Price | Amount |
| Required | Shipped | B.O. | | | | |

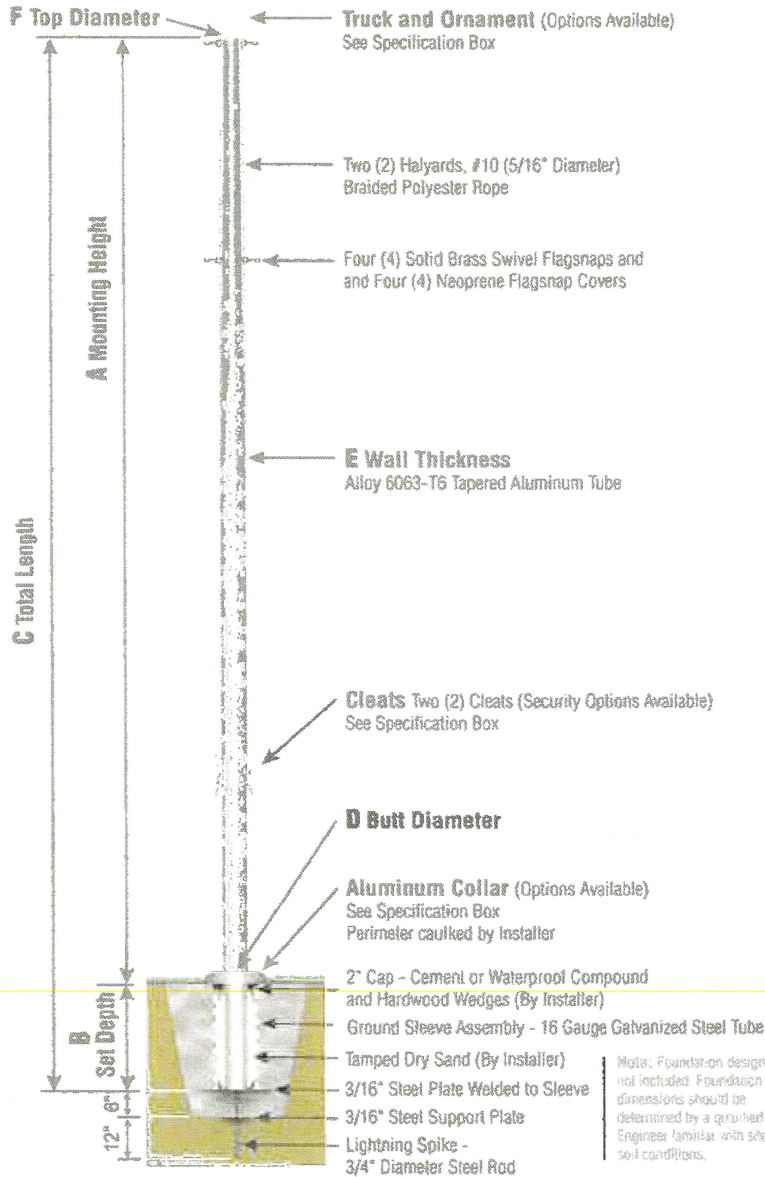
Quote total 24908.68

Approved by X _____ Date: ___ / ___ / ___

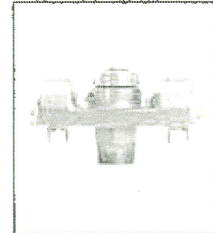
Thank You



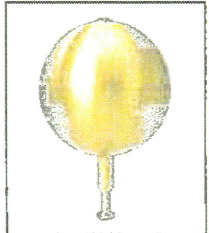
Continental Series
EDR - External Double Revolving
Rope Halyard
Ground Set Installation



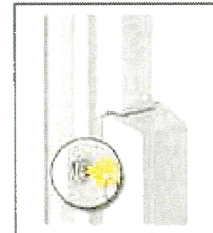
EDR25D81 - SAT



TRK-9709
External Truck
Double Revolving



BAL-0812-GLD
HD Gold Anodized
Aluminum Ball



CHA-9050 | 8.5"
Security Kits Cyl. (2)
Cover & Channel



COL1-A08S
FC-11 Spun Alum
1-Piece



SAT
Satin Finish

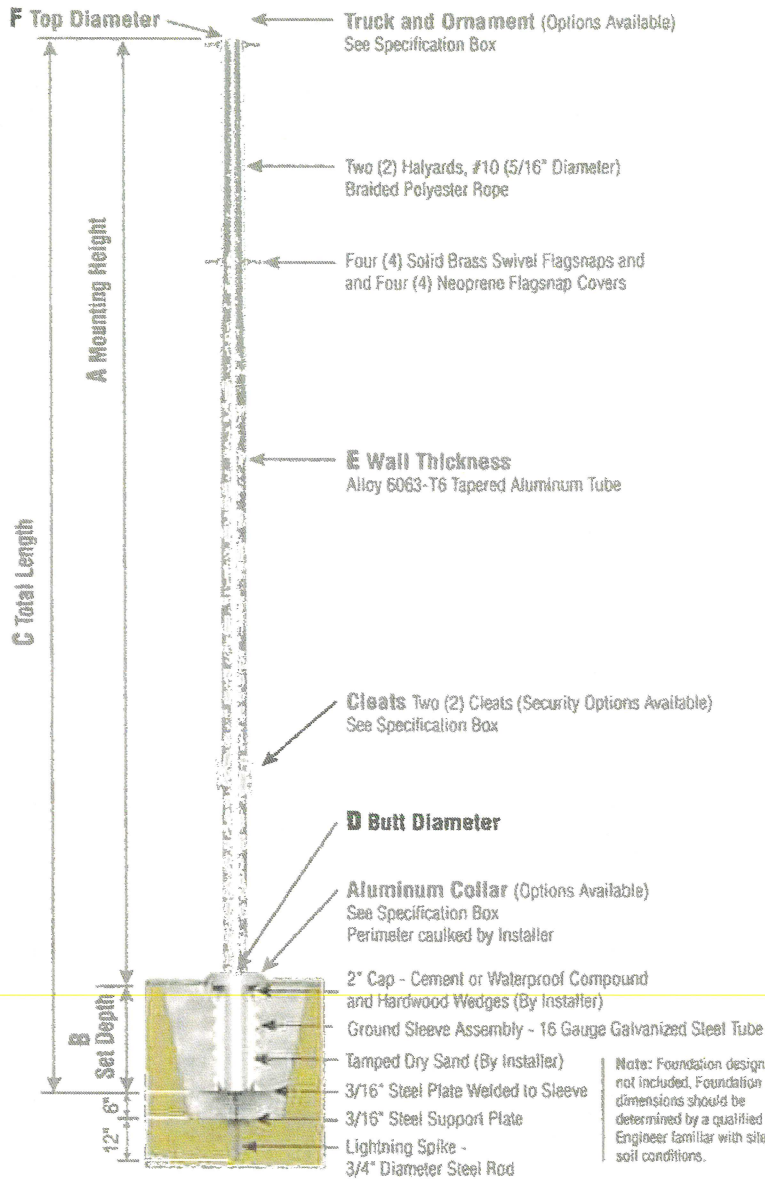
| Specifications |
|--|
| A. Mounting Height: 25' |
| B. Set Depth: 4'-0" |
| C. Total Length: 29'-0" |
| D. Butt Diameter: 8" |
| E. Wall Thickness: .188" |
| F. Top Diameter: 4" |
| Flagpole Sections: 1 |
| Shaft Weight: 225 lbs. |
| Hardware Weight: 12 lbs. |
| Ground Sleeve Weight: 55 lbs. |
| * Max Flag Size: 8' x 12' |
| * Max Wind Speed w/Nylon Flag: 123 mph |
| * Max Wind Speed No Flag: 177 mph |
| * Wind Speed Specifications from ANSI/NAAMM FP 1001-07 |

| | |
|----------------|-----------|
| Customer Name: | |
| Dealer: | Qty: 1 |
| Project: | Location: |
| Notes: | |

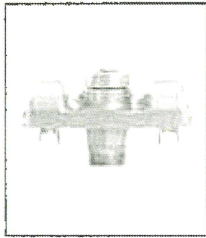


Continental Series

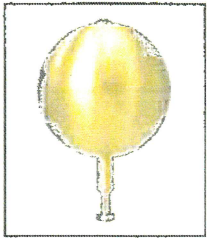
**EDR - External Double Revolving
Rope Halyard
Ground Set Installation**



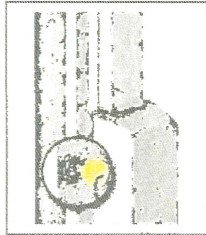
EDR30D81 - SAT



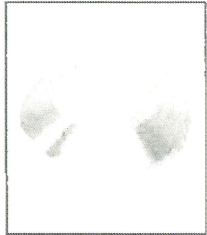
TRK-9709
External Truck
Double Revolving



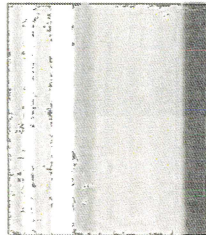
BAL-0812-GLD
HD Gold Anodized
Aluminum Ball



CHA-9050 | 8.5"
Security Kits Cyl. (2)
Cover & Channel



COL1-A08S
FC-11 Spun Alum
1-Piece



SAT
Satin Finish

| Specifications |
|--|
| A. Mounting Height: 30' |
| B. Set Depth: 4'-0" |
| C. Total Length: 34'-0" |
| D. Butt Diameter: 8" |
| E. Wall Thickness: .188" |
| F. Top Diameter: 4" |
| Flagpole Sections: 1 |
| Shaft Weight: 235 lbs. |
| Hardware Weight: 12 lbs. |
| Ground Sleeve Weight: 55 lbs. |
| * Max Flag Size: 8' x 12' |
| * Max Wind Speed w/Nylon Flag: 123 mph |
| * Max Wind Speed No Flag: 177 mph |
| * Wind Speed Specifications from ANSI/NAAMM FP 1001-07 |

| | |
|----------------|-----------|
| Customer Name: | |
| Dealer: | Qty: 1 |
| Project: | Location: |
| Notes: | |



Wind Speed Calculation Request page 1 of 1

 Stamped Unstamped

In order to be Stamped the Following Information below is Required Wind Load Calculations. Concord American Flagpole bases calculations on ASCE 7-05/NAAMM FP 1001-07 and to be Stamped must follow these Guidelines

| | | | |
|--------------------------------------|----------------------|--------------------|--|
| Pole Catalog Number: | | Pole Quantity: | |
| *Mounting Bracket Height (optional): | | | |
| Flag Size: | Material: Nylon Poly | Quantity Per Pole: | |
| Flag Size: | Material: Nylon Poly | Quantity Per Pole: | |

If ordering more than one pole size, please use following section: "repeat as required"

| | | | |
|--------------------------------------|----------------------|--------------------|--|
| Pole Catalog Number: | | Pole Quantity: | |
| *Mounting Bracket Height (optional): | | | |
| Flag Size: | Material: Nylon Poly | Quantity Per Pole: | |
| Flag Size: | Material: Nylon Poly | Quantity Per Pole: | |

Installation Location:

| | | |
|----------------|--------|----------|
| Location City: | State: | Zipcode: |
|----------------|--------|----------|

 Job Name:

Specification Based: Please provide specifications at time of request
(Attach spec. for review or indicate required wind speed rating)

 Required Spec/Building Code: or Specifications Attached

*IF pole is mounted above grade, the mounting bracket height must be supplied.
(This value must be provided at the highest bracket *Where multiple brackets are used*)
For vertical wall mount pole, standard bracket spacing will be used unless stated otherwise.

COMPLETED DOCUMENT MUST BE RECEIVED BEFORE THE SUBMITTAL PROCESS BEGINS TO ENSURE THAT ENGINEERING CAN PROVIDE CALCULATIONS PER CUSTOMER SPECIFICATIONS. ANY REVISIONS OR CHANGES WILL RESULT IN EXTRA TIME AND POSSIBLE FEES TO BE APPLIED (INCLUDING IN-HOUSE OPTIONS).

Fee Estimate

Materials Services

Wood County Resiliency Center - Materials Testing Excluding the testing for sidewalks
 Terracon Proposal No. PN2271109

| TASK NUMBER | DESCRIPTION | BILL CODE | RATE | QUANTITY | UNITS | TRIPS | TOTAL QUANTITY | TOTAL |
|-------------|------------------------------------|------------------|-----------|----------|-------|-------|----------------|-------------------|
| 1 | Earthwork | | | | | | | |
| | Engineering Tech | | \$ 55.00 | 8.00 | hours | 4 | 32.00 | \$1,760.00 |
| | Project Manager | | \$ 105.00 | 0.50 | hours | 4 | 2.00 | \$210.00 |
| | Vehicle Mileage (Travel) | | \$ 0.670 | 155.00 | miles | 4 | 620.00 | \$415.40 |
| | Equipment Fee | | \$ 50.00 | 1.00 | days | 4 | 4.00 | \$200.00 |
| | Sub Total | | | | | | 658.00 | \$2,585.40 |
| 2 | Sample Pickup | | | | | | | |
| | Engineering Tech | | \$ 55.00 | 4.00 | hours | 4 | 16.00 | \$880.00 |
| | Project Manager | | \$ 105.00 | 0.50 | hours | 4 | 2.00 | \$210.00 |
| | Vehicle Mileage (Travel) | | \$ 0.670 | 155.00 | miles | 4 | 620.00 | \$415.40 |
| | | Sub Total | | | | | | 638.00 |
| 3 | Concrete | | | | | | | |
| | Engineering Tech | | \$ 55.00 | 8.00 | hours | 4 | 32.00 | \$1,760.00 |
| | Project Manager | | \$ 105.00 | 0.50 | hours | 4 | 2.00 | \$210.00 |
| | Compressive Strength of 4" x 8" Cy | | \$ 20.00 | 5.00 | tests | 4 | 20.00 | \$400.00 |
| | Vehicle Mileage (Travel) | | \$ 0.670 | 155.00 | miles | 4 | 620.00 | \$415.40 |
| | Equipment Fee | | \$ 50.00 | 1.00 | days | 4 | 4.00 | \$200.00 |
| | Sub Total | | | | | | 678.00 | \$2,985.40 |
| 4 | Structural Steel | | | | | | | |
| | Project Manager | | \$ 105.00 | 0.50 | hours | 1 | 0.50 | \$52.50 |
| | Structural Steel/Bolting Inspector | | \$ 100.00 | 8.00 | hours | 1 | 8.00 | \$800.00 |
| | Vehicle Mileage (Travel) | | \$ 0.670 | 155.00 | miles | 1 | 155.00 | \$103.85 |
| | | Sub Total | | | | | | 163.50 |
| | Lump Sum Sub Total | | | | | | | |

0%

Previous Overage \$4,339.56
 GRAND TOTAL: \$12,372.11

\$8,032.55

Fee Estimate

Materials Services

Wood County Resiliency Center - Materials Testing-Including the sidewalks

Terracon Proposal No. PN2221109

| TASK NUMBER | DESCRIPTION | BILL CODE | RATE | QUANTITY | UNITS | TRIPS | TOTAL QUANTITY | TOTAL |
|-------------|-------------------------------------|-----------|-----------|----------|-------|-------|----------------|--------------------|
| 1 | Earthwork | | | | | | | |
| | Engineering Tech | | \$ 55.00 | 8.00 | hours | 10 | 80.00 | \$4,400.00 |
| | Project Manager | | \$ 105.00 | 0.50 | hours | 10 | 5.00 | \$525.00 |
| | Vehicle Mileage (Travel) | | \$ 0.67 | 155.00 | miles | 10 | 1550.00 | \$1,038.50 |
| | Equipment Fee | | \$ 50.00 | 1.00 | days | 10 | 10.00 | \$500.00 |
| | Sub Total | | | | | | 1645.00 | \$6,463.50 |
| 2 | Sample Pickup | | | | | | | |
| | Engineering Tech | | \$ 55.00 | 4.00 | hours | 10 | 40.00 | \$2,200.00 |
| | Project Manager | | \$ 105.00 | 0.50 | hours | 10 | 5.00 | \$525.00 |
| | Vehicle Mileage (Travel) | | \$ 0.67 | 155.00 | miles | 10 | 1550.00 | \$1,038.50 |
| | Sub Total | | | | | | 1595.00 | \$3,763.50 |
| 3 | Concrete | | | | | | | |
| | Engineering Tech | | \$ 55.00 | 8.00 | hours | 10 | 80.00 | \$4,400.00 |
| | Project Manager | | \$ 105.00 | 0.50 | hours | 10 | 5.00 | \$525.00 |
| | Compressive Strength of 4" x 8" Cyl | | \$ 20.00 | 5.00 | tests | 10 | 50.00 | \$1,000.00 |
| | Vehicle Mileage (Travel) | | \$ 0.67 | 155.00 | miles | 10 | 1550.00 | \$1,038.50 |
| | Equipment Fee | | \$ 50.00 | 1.00 | days | 10 | 10.00 | \$500.00 |
| | Sub Total | | | | | | 1695.00 | \$7,463.50 |
| 4 | Structural Steel | | | | | | | |
| | Project Manager | | \$ 105.00 | 0.50 | hours | 1 | 0.50 | \$52.50 |
| | Structural Steel/Bolting Inspector | | \$ 100.00 | 8.00 | hours | 1 | 8.00 | \$800.00 |
| | Vehicle Mileage (Travel) | | \$ 0.670 | 155.00 | miles | 1 | 155.00 | \$103.85 |
| | Sub Total | | | | | | 163.50 | \$956.35 |
| | Total | | | | | | | \$18,646.85 |



December 5, 2023

Mr. Marty Seufer
Wood County Commission
1 Court Square
Parkersburg, WV 26101

VIA EMAIL

RE: Wood County Resiliency Center - 21141

Mr. Seufer:

Attached is a copy of Change Order 007 for work changes by UCCI at the above referenced project. Upon approval please forward one fully executed copy to UCCI and one to ZMM.

Please contact ZMM, Inc. with any questions.

Thank you,

Amy L. Rhodes
Construction Administrative Assistant

Blacksburg
200 Country Club Drive SW
Plaza One, Building E
Blacksburg, Virginia 24060
540-552-2151

Charleston
222 Lee Street West
Charleston, West Virginia 25302
304-342-0159
www.zmm.com

Martinsburg
5550 Winchester Avenue
Berkeley Business Park, Suite 5
Martinsburg, West Virginia 25405
304-342-0159

Wood County
Joe Gonzales, Clerk
Instrument 8832222
12/07/2023 @ 02:16:52 PM
COUNTY COMMISSION ORDER
Book 78 @ 529
Pages Rec'd 01

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|------------|------------------------|---------|------------|--------------|-----|
| 8636 | COTTLARR | COTTRELL LARRY DEAN | REGULAR | 12/05/2023 | 12.99 | |
| 8637 | ENGLEFIELD | ENGLEFIELD OIL COMPANY | REGULAR | 12/05/2023 | 533.27 | |
| 8638 | HOPKERIC | HOPKINS ERIC D | REGULAR | 12/05/2023 | 144.85 | |
| 8639 | LIFEAUST | LIFE AUSTIN | REGULAR | 12/05/2023 | 67.10 | |
| 8640 | PARSTOM | PARSONS TOM F | REGULAR | 12/05/2023 | 20.80 | |
| 8641 | GEN CO FD | GENERAL COUNTY FUNDS | REGULAR | 12/05/2023 | 75,357.89 | |

ASSESSOR'S VALUATION Bank Id 156 Totals

76,136.90

Report Totals

76,136.90

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|--------------------------------------|-------------|---------------------------|---------|------------|-------------------|-----|
| 8828 | AAP | ADVANCE AUTO PARTS | REGULAR | 12/05/2023 | 80.44 | |
| 8829 | APCO | APCO INTERNATIONAL | REGULAR | 12/05/2023 | 972.00 | |
| 8830 | AT&T MOBILE | AT&T MOBILITY | REGULAR | 12/05/2023 | 521.57 | |
| 8831 | COAST | COAST TO COAST | REGULAR | 12/05/2023 | 408.92 | |
| 8832 | DOMINIONH | DOMINION HOPE | REGULAR | 12/05/2023 | 129.97 | |
| 8833 | ENGLEFIELD | ENGLEFIELD OIL COMPANY | REGULAR | 12/05/2023 | 200.48 | |
| 8834 | FEDERAL | FEDERAL EXPRESS CORP | REGULAR | 12/05/2023 | 86.21 | |
| 8835 | FRONTIER | FRONTIER | REGULAR | 12/05/2023 | 475.76 | |
| 8836 | JANI-SOUR | JANI-SOURCE | REGULAR | 12/05/2023 | 204.16 | |
| 8837 | NEWEGG | NEWEGG BUSINESS | REGULAR | 12/05/2023 | 1,575.31 | |
| 8838 | OPTIMUMB | OPTIMUM BUSINESS | REGULAR | 12/05/2023 | 304.54 | |
| 8839 | SHIRT | SHIRT FACTORY | REGULAR | 12/05/2023 | 122.99 | |
| 8840 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 12/05/2023 | 208.98 | |
| 8841 | GEN CO FD | GENERAL COUNTY FUNDS | REGULAR | 12/05/2023 | 163,749.91 | |
| E-911 FUND Bank Id 107 Totals | | | | | 169,041.24 | |
| Report Totals | | | | | 169,041.24 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|----------------|--|---------|------------|--------------|-----|
| 5261 | DENTAL | RENAISSANCE | REGULAR | 12/05/2023 | 1,446.29 | |
| 5262 | DENTAL | RENAISSANCE | REGULAR | 12/05/2023 | 1,174.24 | |
| 176858 | CHAMBER | CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY | REGULAR | 12/05/2023 | 1,375.00 | |
| 176859 | COUNTY CO | COUNTY COMMISSIONERS' ASSOC. OF WV | REGULAR | 12/05/2023 | 3,900.00 | |
| 176860 | CRUM G | GWEN CRUM | REGULAR | 12/05/2023 | 180.68 | |
| 176861 | CWS | CWS | REGULAR | 12/05/2023 | 268.88 | |
| 176862 | DISH | DISH NETWORK | REGULAR | 12/05/2023 | 130.58 | |
| 176863 | DOMINIONH | DOMINION HOPE | REGULAR | 12/05/2023 | 360.39 | |
| 176864 | ELEC SPECIALTY | ELECTRONIC SPECIALTY COMPANY | REGULAR | 12/05/2023 | 1,450.00 | |
| 176865 | ENGLEFIELD | ENGLEFIELD OIL COMPANY | REGULAR | 12/05/2023 | 9,412.05 | |
| 176866 | EQUIPMENTREP, | EQUIPMENT REPAIR SERVICE INC. | REGULAR | 12/05/2023 | 1,179.39 | |
| 176867 | FRONTIER | FRONTIER | REGULAR | 12/05/2023 | 165.82 | |
| 176868 | GALLS | GALLS | REGULAR | 12/05/2023 | 195.96 | |
| 176869 | GLACIER | GLACIER MOUNTAIN BOTTLED WATER | REGULAR | 12/05/2023 | 32.50 | |
| 176870 | GRAINGER | GRAINGER | REGULAR | 12/05/2023 | 258.32 | |
| 176871 | HARDMAN'S | HARDMAN'S | REGULAR | 12/05/2023 | 161.76 | |
| 176872 | HUPPMATT | HUPP MATTHEW C. | REGULAR | 12/05/2023 | 150.00 | |
| 176873 | LEXIS | LEXIS NEXIS | REGULAR | 12/05/2023 | 350.31 | |
| 176874 | LIGHTNER | LIGHTNER'S FRAME SERV | REGULAR | 12/05/2023 | 101.95 | |
| 176875 | LITTLE K | LITTLE KANAWHA RC&D | REGULAR | 12/05/2023 | 2,000.00 | |
| 176876 | LOWES | LOWE'S COMPANIES, INC. | REGULAR | 12/05/2023 | 631.38 | |
| 176877 | MINERAL | MINERAL WELLS PUBLIC SERVICE DISTRICT | REGULAR | 12/05/2023 | 251.63 | |
| 176878 | MOO | MUTUAL OF OMAHA | REGULAR | 12/05/2023 | 0.00 | |
| 176879 | MOO | MUTUAL OF OMAHA | REGULAR | 12/05/2023 | 7,683.50 | |
| 176880 | OPTIMUMB | OPTIMUM BUSINESS | REGULAR | 12/05/2023 | 155.22 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-------------|--|---------|------------|--------------|-----|
| 176881 | PERRYASSOC | PERRY & ASSOCIATES, CPA'S A.C. | REGULAR | 12/05/2023 | 6,210.00 | |
| 176882 | PULLIN | PULLIN FOWLER FLANAGAN BROWN POE PLLC | REGULAR | 12/05/2023 | 395.50 | |
| 176883 | SHIRT | SHIRT FACTORY | REGULAR | 12/05/2023 | 120.00 | |
| 176884 | SMITH JODI | JODI SMITH | REGULAR | 12/05/2023 | 201.74 | |
| 176885 | SOFTWARES | SOFTWARE SYSTEMS INC | REGULAR | 12/05/2023 | 1,610.25 | |
| 176886 | TAYLOR'S | TAYLOR'S TRASH REMOVAL | REGULAR | 12/05/2023 | 296.30 | |
| 176887 | UNION WIL | UNION WILLIAMS PSD | REGULAR | 12/05/2023 | 71.34 | |
| 176888 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 12/05/2023 | 1,496.19 | |
| 176889 | VISION | VISION SERVICE PLAN (WV) | REGULAR | 12/05/2023 | 3,453.61 | |
| 176890 | WALLACE J | JENNIFER WALLACE | REGULAR | 12/05/2023 | 120.48 | |
| 176891 | WATERBOY | WATERBOY LLC | REGULAR | 12/05/2023 | 30.00 | |
| 176892 | WOOD CO R | WOOD COUNTY RECREATION COMMISSION | REGULAR | 12/05/2023 | 7,500.00 | |
| 176893 | WORKINGMA | WORKINGMAN'S STORE | REGULAR | 12/05/2023 | 4,959.50 | |
| 176894 | WVCGSIRP | WVCORP | REGULAR | 12/05/2023 | 18,686.25 | |
| 176895 | XEROX | XEROX FINANCIAL SERVICES | REGULAR | 12/05/2023 | 332.41 | |
| 176896 | ZIRKLE | EMMA ZIRKLE, ERO | REGULAR | 12/05/2023 | 231.00 | |

GENERAL FUND Bank Id 101 Totals

78,730.42

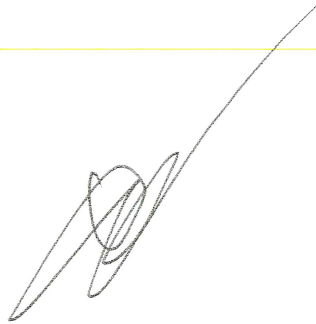
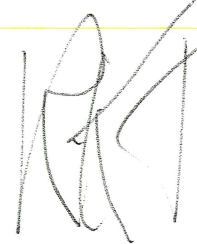



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-------------|---------------------------|---------|------------|--------------|-----|
| 8828 | AAP | ADVANCE AUTO PARTS | REGULAR | 12/05/2023 | 80.44 | |
| 8829 | APCO | APCO INTERNATIONAL | REGULAR | 12/05/2023 | 972.00 | |
| 8830 | AT&T MOBILE | AT&T MOBILITY | REGULAR | 12/05/2023 | 521.57 | |
| 8831 | COAST | COAST TO COAST | REGULAR | 12/05/2023 | 408.92 | |
| 8832 | DOMINIONH | DOMINION HOPE | REGULAR | 12/05/2023 | 129.97 | |
| 8833 | ENGLEFIELD | ENGLEFIELD OIL COMPANY | REGULAR | 12/05/2023 | 200.48 | |
| 8834 | FEDERAL | FEDERAL EXPRESS CORP | REGULAR | 12/05/2023 | 86.21 | |
| 8835 | FRONTIER | FRONTIER | REGULAR | 12/05/2023 | 475.76 | |
| 8836 | JANI-SOUR | JANI-SOURCE | REGULAR | 12/05/2023 | 204.16 | |
| 8837 | NEWEGG | NEWEGG BUSINESS | REGULAR | 12/05/2023 | 1,575.31 | |
| 8838 | OPTIMUMB | OPTIMUM BUSINESS | REGULAR | 12/05/2023 | 304.54 | |
| 8839 | SHIRT | SHIRT FACTORY | REGULAR | 12/05/2023 | 122.99 | |
| 8840 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 12/05/2023 | 208.98 | |

E-911 FUND Bank Id 107 Totals

5,291.33

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|--|--------------|--------------------------------------|---------|------------|--------------|-----|
| 3309 | ATLANTIC ES | ATLANTIC EMERGENCY SOLUTIONS | REGULAR | 12/05/2023 | 14,757.62 | |
| 3310 | BILLBAILEY | BILL BAILEY INSURANCE AGENCY. INC. | REGULAR | 12/05/2023 | 10,725.00 | |
| 3311 | CAS CABLE | CAS CABLE | REGULAR | 12/05/2023 | 365.25 | |
| 3312 | D&RAUTOMOTIV | D & R AUTOMOTIVE & TRUCK REPAIR. LLC | REGULAR | 12/05/2023 | 9,117.00 | |
| 3313 | DOMINIONH | DOMINION HOPE | REGULAR | 12/05/2023 | 38.02 | |
| 3314 | KAESER | KAESER & BLAIR INC | REGULAR | 12/05/2023 | 3,117.52 | |
| 3315 | MATHENY M | MATHENY MOTOR TRUCK CO | REGULAR | 12/05/2023 | 2,150.81 | |
| 3316 | MILLER CO | MILLER COMMUNICATIONS IN | REGULAR | 12/05/2023 | 20,645.00 | |
| 3317 | MONPOWER | MON POWER | REGULAR | 12/05/2023 | 280.57 | |
| 3318 | MOUNTAINEERG | MOUNTAINEER GAS COMPANY | REGULAR | 12/05/2023 | 32.00 | |
| 3319 | RYANALES | ALESHIA RYAN | REGULAR | 12/05/2023 | 1,000.00 | |
| 3320 | SECKMAN | SECKMAN PEST CONTROL | REGULAR | 12/05/2023 | 175.00 | |
| 3321 | VOYAGER | VOYAGER | REGULAR | 12/05/2023 | 847.24 | |
| FIRE SERVICE FEE Bank Id 120 Totals | | | | | 63,251.03 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|--|--------------|----------------------------|---------|------------|--------------|-----|
| 8634 | DICKWARNER | DICK WARNER RENTALS | REGULAR | 12/05/2023 | 1,095.00 | |
| 8635 | DOMINIONH | DOMINION HOPE | REGULAR | 12/05/2023 | 59.65 | |
| 8636 | FRONTIER | FRONTIER | REGULAR | 12/05/2023 | 187.79 | |
| 8637 | MONPOWER | MON POWER | REGULAR | 12/05/2023 | 1,020.89 | |
| 8638 | MOUNTAINEERG | MOUNTAINEER GAS COMPANY | REGULAR | 12/05/2023 | 185.35 | |
| 8639 | TIANO | TIANO-KNOPP ASSOCIATES INC | REGULAR | 12/05/2023 | 417.00 | |
| COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals | | | | | 2,965.68 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|-----------------|---------|------------|--------------|-----|
| 1051 | NEWEGG | NEWEGG BUSINESS | REGULAR | 12/05/2023 | 2,003.90 | |

AMERICAN RESCUE PLAN Bank Id 207 Totals

2,003.90

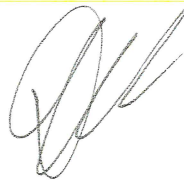
Report Totals

153,021.37

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Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|---------------------------------|-----------|------------------------|---------|------------|-------------------|-----|
| 5255 | HEALTH | HIGHMARK WEST VIRGINIA | REGULAR | 12/01/2023 | 361,979.90 | |
| 5259 | HEALTH | HIGHMARK WEST VIRGINIA | REGULAR | 12/01/2023 | 13,948.07 | |
| GENERAL FUND Bank Id 101 Totals | | | | | <u>375,927.97</u> | |
| Report Totals | | | | | <u>375,927.97</u> | |



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-------------|------------------------------------|---------|------------|--------------|-----|
| 5248 | CHILD | CHILD SUPPORT ENF DIV | REGULAR | 11/30/2023 | 737.08 | |
| 5249 | EMPOWER | EMPOWER RETIREMENT | REGULAR | 11/30/2023 | 75.00 | |
| 5250 | IRS-PAY | DEPARTMENT OF TREASURY | REGULAR | 11/30/2023 | 102,814.70 | |
| 5251 | NRS | NATIONWIDE RETIREMENT SOLUTIONS | REGULAR | 11/30/2023 | 1,919.00 | |
| 5252 | OH ST TX | TREASURER OF STATE OF OHIO | REGULAR | 11/30/2023 | 1,181.22 | |
| 5253 | WV ST TX | WV STATE TAX COMM-INCOME | REGULAR | 11/30/2023 | 25,484.46 | |
| 5256 | EMSRS | EMERGENCY MEDICAL SERVICES | REGULAR | 11/30/2023 | 1,956.10 | |
| 5257 | WV DEPUTY | WV DEPUTY SHERIFF'S RETIREMENT | REGULAR | 11/30/2023 | 45,002.81 | |
| 5258 | WV RETIRE | WV PUBLIC EMP RETIREMENT | REGULAR | 11/30/2023 | 89,392.69 | |
| 176842 | AMERICAN | AFLAC | REGULAR | 11/30/2023 | 68.44 | |
| 176843 | OHIOCHILD | OHIO CHILD SUPPORT PAYMENT CENTRAL | REGULAR | 11/30/2023 | 51.00 | |
| 176844 | WASHINGTONH | WASHINGTON NATIONAL INSURANCE CO. | REGULAR | 11/30/2023 | 892.70 | |
| 176845 | WESTERNSO | WESTERN & SOUTHERN LIFE | REGULAR | 11/30/2023 | 54.10 | |

PAYROLL FUND Bank Id 101 Totals

269,629.30

Report Totals

269,629.30

