



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

State of West Virginia Purchase Order

Order Date: 09-17-2024

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CPO 0313 9171 DEP2400000003 3	Procurement Folder:	1051928
Document Name:	EOI - 2022 AML Contract 4 Project South	Reason for Modification:	Change Order No 1 is issued to increase the remaining balance per the attached documentation.
Document Description:	EOI - 2022 AML Contract 4 Project South		
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2023-08-20
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000210866 ALLIANCE CONSULTING INC 124 PHILPOTT LN BEAVER WV 25813 US Vendor Contact Phone: 3042550491 Extension: 146 Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Katrina J Dufourmy Requestor Phone: (304) 926-0499 Requestor Email: katrina.j.dufourny@wv.gov 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON WV 25304 US

9-30-24 CR

Purchasing Division's File Copy

Total Order Amount: \$2,816,994.00

9-27-24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murt</i> 9/30/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>10-2-24</i> ELECTRONIC SIGNATURE ON FILE
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10/2/2024

Extended Description:
Change Order

Change Order No. 1 issued to increase the contract according to all terms, conditions and specifications contained in the contract including all authorized change orders.

Effective Date of Change: 08/08/2024

Original Contract Sum:	\$2,424,868.00
Change Order #1 Increase:	\$392,126.00
New Contract Total:	\$2,816,994.00

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	361260.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Professional Svcs - Black Bottom Drainage

Extended Description:
Professional Svcs - Black Bottom Drainage

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81100000	0.00000		0.000000	1365407.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Professional Svcs - Logan County Airport UMF

Extended Description:
Professional Svcs - Logan County Airport UMF

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81100000	0.00000		0.000000	390290.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Professional Svcs - Camp Chief Logan BSA Portals

Extended Description:
Professional Svcs - Camp Chief Logan BSA Portals

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81100000	0.00000		0.000000	209708.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Professional Svcs - Big Creek (Surgoine) Landslide

Extended Description:
Professional Svcs - Big Creek (Surgoine) Landslide

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81100000	0.00000		0.000000	182796.00

Service From	Service To	Manufacturer	Model No
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Commodity Line Description: Professional Svcs - Gun Range (Dials) Portals

Extended Description:
Professional Svcs - Gun Range (Dials) Portals

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81100000	0.00000		0.000000	307533.00

Service From	Service To	Manufacturer	Model No
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Commodity Line Description: Professional Svcs - Campbells Creek (Hall) Drainage

Extended Description:
Professional Svcs - Campbells Creek (Hall) Drainage



APPROVED
[Signature]
9/26/24

west virginia department of environmental protection

Office of Abandoned Mine Lands & Reclamation
601 57th Street, SE
Charleston, WV 25304-2345

Harold D. Ward, Cabinet Secretary
dep.wv.gov

MEMORANDUM

To: DEP DLR Procurement

From: Jonathan Holbert, P.E., Project Manager
[Signature]
Division of Land Restoration

Date: August 15, 2024

Subject: 10% Overrun Acknowledgement
DEP24*03 Change Order #1
2022 Contract 4 Projects - South

The original purchase order amount for the above referenced project is \$2,424,868.00. This change order request is \$392,126.00 resulting in a 16.17 percent increase on the original purchase order. Please refer to the attached change order request letter and attachment for a detailed breakdown and justification.

If you have any questions or need additional information, please contact me at 304-414-1182.



west virginia department of environmental protection

Office of Abandoned Mine Lands & Reclamation
601 57th ST SE
Charleston, WV 25304

Harold D. Ward, Cabinet Secretary
dep.wv.gov

August 8, 2024

Alliance Consulting, Inc.
Attn: Ryan Cox

Re: 2022 AML Contract 4 Projects - South
Contract Number: CPO: DEP24*03

Dear Mr. Cox:

Additional geotechnical services are required for this contract. The additional services include mobilization and demobilization, soil auguring, water hauling, rock coring, steel casing installation, borehole grouting, heavy equipment and operators, drilling support and management, inspection, UTV support vehicle, reclamation, and preparation of the geotechnical report. The additional geotechnical services total \$382,895.00. Additional engineering services are needed for site reconnaissance, investigation, and proposal. The additional engineering services total \$5,956.00. Additional permitting services are required totaling \$3,275.00. The project completion date will remain the same.

The effective date of the change order is August 8, 2024.

Change Order Approved by WVDEP:

Name	Title	Signature	Date
Douglas Roberts	Project Manager	Douglas D. Roberts	
Travis Parsons	Deputy Director AMLR		8/19/24

(signature of Deputy Director or Director is ONLY required when change order(s) total increase exceeds 10% when compared to the original contract amount)

☒ Completion of this change order approval process requires your signature below

I agree with the changes as outlined in this letter.
(vendor signature required below)

Name	Title	Signature	Date
RYAN COX	SR PROJECT MANAGER		8/15/24

Please email the signed documents to Douglas.D.Roberts@wv.gov within 7 days of receipt of this letter.

Promoting a healthy environment.



Alliance Consulting, Inc.
Engineers • Constructors • Scientists

DATE: July 31, 2024

TO: Douglas Roberts, Project Manager
WV Department of Environmental Protection
DIVISION OF LAND RESTORATION
OFFICE OF ABANDONED MINE LANDS AND RECLAMATION
601 57th Street SE
Charleston, WV 25304
(304) 926-0499 X-45034 (W)
(304) 784-5208 (M)

RE: Change Order Request #1
Logan County Airport Underground Mine Fire
WV DEP Contract 4 Project South
ACI Project # B22-407-1355

Mr. Roberts

Thank you for the opportunity to present this change order request:

This request will support the drilling of 8 new holes, and additional analysis and design time in addition to reclamation cost for turf damages as well as the anticipated damages that will be incurred during the drilling of the additional 8 holes.

The line-item changes are detailed in the attached tables and briefing document and summarized below:

1.	Original Contract sum:	\$2,424,868.00
2.	Change by Previous Change orders:	\$0.00
3.	Contract sum prior to this change order:	\$2,424,868.00
4.	Contract sum will be increased by this change order:	\$392,126.00
5.	New Contract sum including this change order:	\$2,816,994.00
6.	Contract Time (days will be unchanged):	0 days
7.	The date of completion will be unchanged:	Jan 31, 2026

Attachments:

#1

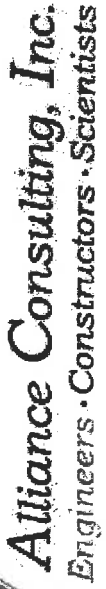
Pg 2-6

Original Budget Tables with Task Budget Increases Totaled. (Last Row)



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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION / OFFICE OF ABANDONED MINE LANDS & RECLAMATION									
CONTINUATION SHEET OF APPLICATION AND CERTIFICATE FOR PAYMENT									
Project Name: Contract 4 Project South Logan Co. Airport UMF				Change Order No. 1					
SCHEDULE PER PROJECT									
TASK	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT BID PRICE	LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	PROJECT TOTAL AFTER CHANGE ORDER	CHANGE ORDER LINE ITEM INCREASE	COST
TASK 1: NEPA & ESA									
AGENCY COORDINATION									
A	Senior Project Manager	Hr	24	\$131.00	\$3,144.00	10	\$4,454.00	\$1,310.00	
1	Staff Scientist/Geologist III	Hr	40	\$95.00	\$3,800.00	0	\$3,800.00	\$0.00	
PUBLIC INVOLVEMENT									
B	Senior Project Manager	Hr	30	\$131.00	\$3,930.00	15	\$5,895.00	\$1,965.00	
1	Permit Coordinator III	Hr	16	\$95.00	\$1,520.00	0	\$1,520.00	\$0.00	
2	Staff Scientist/Geologist III	Hr	16	\$95.00	\$1,520.00	0	\$1,520.00	\$0.00	
3	Mileage	Mi	600	\$0.75	\$450.00	0	\$450.00	\$0.00	
4	Per Diem	Day	3	\$74.00	\$222.00	0	\$222.00	\$0.00	
STUDIES, SURVEYS AND MITIGATION PLANS									
C	Senior Project Manager	Hr	40	\$131.00	\$5,240.00	0	\$5,240.00	\$0.00	
1	Assistant Project Manager	Hr	20	\$100.00	\$2,000.00	0	\$2,000.00	\$0.00	
2	Permit Coordinator III	Hr	20	\$95.00	\$1,900.00	0	\$1,900.00	\$0.00	
3	Staff Scientist/Geologist III	Hr	80	\$95.00	\$7,600.00	0	\$7,600.00	\$0.00	
4	Mileage	Mi	600	\$0.75	\$450.00	0	\$450.00	\$0.00	
5	Per Diem	Day	3	\$74.00	\$222.00	0	\$222.00	\$0.00	
6	Water Sample Fees	Ea	2	\$60.00	\$120.00	0	\$120.00	\$0.00	
7	UTV	Ea	2	\$150.00	\$300.00	0	\$300.00	\$0.00	
CATEX/EA/FONSIEIS									
D	Senior Project Manager	Hr	30	\$131.00	\$3,930.00	0	\$3,930.00	\$0.00	
1	Permit Coordinator III	Hr	40	\$95.00	\$3,800.00	0	\$3,800.00	\$0.00	
2	Staff Scientist/Geologist III	Hr	80	\$95.00	\$7,600.00	0	\$7,600.00	\$0.00	
3	Mileage	Mi	600	\$0.75	\$450.00	0	\$450.00	\$0.00	
4	Per Diem	Day	6	\$74.00	\$444.00	0	\$444.00	\$0.00	
5	UTV	Ea	3	\$150.00	\$450.00	0	\$450.00	\$0.00	
				ORIGINAL PROJECT TOTAL (THIS SHEET)	\$49,092.00		PROJECT TOTAL AFTER CHANGE ORDER (THIS SHEET)	\$52,367.00	
				Change Order Increase Amount (This Sheet)			\$3,275.00		



Project Name: Contract 4 Project South Logan Co. Airport UMF	Change Order No. 1
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[illegible]



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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION / OFFICE OF ABANDONED MINE LANDS & RECLAMATION													
CONTINUATION SHEET OF APPLICATION AND CERTIFICATE FOR PAYMENT													
Project Name: Contract 4 Project South Logan Co. Airport UMF						Change Order No. 1							
SCHEDULE PER PROJECT													
TASK	DESCRIPTION					UNIT	CONTRACT QUANTITY	UNIT BID PRICE	LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	PROJECT TOTAL AFTER CHANGE ORDER	CHANGE ORDER LINE ITEM INCREASE	
TASK 3: DESIGN													
SITE RECONNAISSANCE, INVESTIGATION, AND PROPOSAL.													
A	1	Senior Project Manager					Hr	80	\$131.00	\$10,480.00	10	\$11,790.00	\$1,310.00
	2	Staff Engineer III					Hr	80	\$95.00	\$7,600.00	20	\$9,500.00	\$1,900.00
	3	Staff Scientist/Geologist III					Hr	80	\$95.00	\$7,600.00	10	\$8,550.00	\$950.00
	4	Mileage					Mi	800	\$0.75	\$600.00	800	\$1,200.00	\$600.00
	5	Per Diem					Day	8	\$74.00	\$592.00	4	\$888.00	\$296.00
	6	UTV					Ea	3	\$150.00	\$450.00	4	\$1,050.00	\$600.00
SURVEYING AND MAPPING.													
B	1	Survey Crew w/ GPS					Hr	120	\$115.00	\$13,800.00	0	\$13,800.00	\$0.00
	2	Technician III					Hr	120	\$65.00	\$7,800.00	0	\$7,800.00	\$0.00
	3	CAD Operator III					Hr	80	\$80.00	\$6,400.00	0	\$6,400.00	\$0.00
	4	Drone Flight and Mapping (LIDAR for contours)					LS	1	\$20,000.00	\$20,000.00	0	\$20,000.00	\$0.00
	5	Drone Flight and Mapping (Thermal Imaging and mapping)					LS	1	\$12,500.00	\$12,500.00	0	\$12,500.00	\$0.00
	6	Mileage					Mi	920	\$0.75	\$690.00	400	\$990.00	\$300.00
	7	Per Diem					Day	14	\$74.00	\$1,036.00	0	\$1,036.00	\$0.00
GEOTECHNICAL INVESTIGATION													
C	1	Mobilization/Demobilization					LS	1	\$5,750.00	\$5,750.00	3	\$23,000.00	\$17,250.00
	2	Soil Augering					Ft	340	\$28.00	\$9,520.00	2300	\$73,920.00	\$64,400.00
	3	Rock Coring					Ft	3,060	\$42.00	\$128,520.00	0	\$128,520.00	\$0.00
	4	Monitoring Hole Installation (Steel Casing)					Ft	500	\$60.00	\$30,000.00	1080	\$94,800.00	\$64,800.00
	5	Borehole Grouting					Ft	3,400	\$11.00	\$37,400.00	0	\$37,400.00	\$0.00
	6	Drill Crew Per Diem w/ Lodging (two-man crew)					Day	36	\$400.00	\$14,400.00	55	\$36,400.00	\$22,000.00
	7	Drill Rig Assistance (Dozer crew for access)					Day	20	\$1,500.00	\$30,000.00	50	\$105,000.00	\$75,000.00
	8	Dozer Crew Per Diem w/ Lodging (two-man crew)					Day	20	\$400.00	\$8,000.00	50	\$28,000.00	\$20,000.00
	9	Geotechnical Report					LS	1	\$7,500.00	\$7,500.00	1	\$15,000.00	\$7,500.00
	10	Drill Crew Manager					Hr	36	\$140.00	\$5,040.00	50	\$12,040.00	\$7,000.00
	11	Water Hauling for Rock Coring					Day	34	\$460.00	\$15,640.00	55	\$40,940.00	\$25,300.00
	12	Drill Support Vehicle					Day	36	\$175.00	\$6,300.00	55	\$15,925.00	\$9,625.00
ORIGINAL PROJECT TOTAL (THIS SHEET)								\$387,618.00		PROJECT TOTAL AFTER CHANGE ORDER (THIS SHEET)		\$706,449.00	
Change Order Increase Amount (This Sheet)												\$318,831.00	



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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION / OFFICE OF ABANDONED MINE LANDS & RECLAMATION									
CONTINUATION SHEET OF APPLICATION AND CERTIFICATE FOR PAYMENT									
Project Name: Contract 4 Project South Logan Co. Airport UMF					Change Order No. 1				
SCHEDULE PER PROJECT									
TASK	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT BID PRICE	LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	PROJECT TOTAL AFTER CHANGE ORDER	CHANGE ORDER LINE ITEM INCREASE	COST
TASK 3: DESIGN (Continued)									
GEOTECHNICAL INVESTIGATION (CONTINUED)									
13	Assistant Project Engineer	Hr	300	\$97.00	\$29,100.00	240	\$52,380.00	\$23,280.00	
14	Per Diem w/ Lodging (Alliance representative)	Day	36	\$200.00	\$7,200.00	20	\$11,200.00	\$4,000.00	
15	Senior Project Manager	Hr	80	\$131.00	\$10,480.00	40	\$15,720.00	\$5,240.00	
16	Inspector III	Hr	160	\$80.00	\$12,800.00	0	\$12,800.00	\$0.00	
17	Mileage	Mi	1,120	\$0.75	\$840.00	1200	\$1,740.00	\$900.00	
18	Per Diem	Day	36	\$74.00	\$2,664.00	0	\$2,664.00	\$0.00	
19	UTV	Day	36	\$150.00	\$5,400.00	0	\$5,400.00	\$0.00	
20	Reclamation- Phase One	LS				1	\$8,600.00	\$8,600.00	
21	Reclamation- Phase Two	LS				1	\$28,000.00	\$28,000.00	
ANALYSIS AND DESIGN									
1	Senior Project Manager	Hr	240	\$131.00	\$31,440.00	0	\$31,440.00	\$0.00	
2	Staff Engineer III	Hr	300	\$95.00	\$28,500.00	0	\$28,500.00	\$0.00	
3	Staff Scientist/Geologist III	Hr	120	\$95.00	\$11,400.00	0	\$11,400.00	\$0.00	
4	Designer III	Hr	120	\$102.00	\$12,240.00	0	\$12,240.00	\$0.00	
5	CAD Operator III	Hr	40	\$80.00	\$3,200.00	0	\$3,200.00	\$0.00	
6	Permit Coordinator III	Hr	40	\$95.00	\$3,800.00	0	\$3,800.00	\$0.00	
PREPARATION OF PLAN, SPECIFICATIONS AND ENGINEER'S ESTIMATE									
1	Senior Project Manager	Hr	80	\$131.00	\$10,480.00	0	\$10,480.00	\$0.00	
2	Staff Engineer III	Hr	120	\$95.00	\$11,400.00	0	\$11,400.00	\$0.00	
3	Staff Scientist/Geologist III	Hr	20	\$95.00	\$1,900.00	0	\$1,900.00	\$0.00	
4	CAD Operator III	Hr	120	\$80.00	\$9,600.00	0	\$9,600.00	\$0.00	
5	Permit Coordinator III	Hr	80	\$95.00	\$7,600.00	0	\$7,600.00	\$0.00	
6	Designer III	Hr	20	\$102.00	\$2,040.00	0	\$2,040.00	\$0.00	
PERMITTING									
1	Senior Project Manager	Hr	100	\$131.00	\$13,100.00	0	\$13,100.00	\$0.00	
2	Staff Scientist/Geologist III	Hr	120	\$95.00	\$11,400.00	0	\$11,400.00	\$0.00	
3	CAD Operator III	Hr	60	\$80.00	\$4,800.00	0	\$4,800.00	\$0.00	
4	Permit Coordinator III	Hr	60	\$95.00	\$5,700.00	0	\$5,700.00	\$0.00	
5	Designer III	Hr	60	\$102.00	\$6,120.00	0	\$6,120.00	\$0.00	
ORIGINAL PROJECT TOTAL (THIS SHEET)					\$243,204.00	PROJECT TOTAL AFTER CHANGE ORDER (THIS SHEET)		\$313,224.00	
Change Order Increase Amount (This Sheet)									
\$70,020.00									



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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION / OFFICE OF ABANDONED MINE LANDS & RECLAMATION									
CONTINUATION SHEET OF APPLICATION AND CERTIFICATE FOR PAYMENT									
Project Name: Contract 4 Project South Logan Co. Airport UMF					Change Order No. 1				
SCHEDULE PER PROJECT									
TASK	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT BID PRICE	LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CONTRACT TOTAL AFTER CHANGE ORDER	CHANGE ORDER LINE ITEM INCREASE	COST
G	TASK 3: DESIGN (CONTINUED)								
	PRE-BID CONFERENCE								
	1	Senior Project Manager	Hr	40	\$131.00	\$5,240.00	0.00	\$5,240.00	\$0.00
	2	Assistant Project Manager	Hr	24	\$100.00	\$2,400.00	0.00	\$2,400.00	\$0.00
	3	Mileage	Mi	400	\$0.75	\$300.00	0.00	\$300.00	\$0.00
	4	Per Diem	Day	3	\$74.00	\$222.00	0.00	\$222.00	\$0.00
H	PRE-CONSTRUCTION CONFERENCE								
	1	Senior Project Manager	Hr	12	\$131.00	\$1,572.00	0.00	\$1,572.00	\$0.00
	2	Mileage	Mi	200	\$0.75	\$150.00	0.00	\$150.00	\$0.00
	3	Per Diem	Day	1	\$74.00	\$74.00	0.00	\$74.00	\$0.00
A	TASK 4: CONSTRUCTION OVERSIGHT								
	CONSTRUCTION INSPECTION								
	1	Senior Project Manager	Hr	240	\$131.00	\$31,440.00	0.00	\$31,440.00	\$0.00
	2	Inspector III	Hr	1,648	\$80.00	\$131,840.00	0.00	\$131,840.00	\$0.00
	3	Inspector III (OT)	Hr	410	\$90.00	\$36,900.00	0.00	\$36,900.00	\$0.00
	4	Mileage	Mi	30,000	\$0.75	\$22,500.00	0.00	\$22,500.00	\$0.00
	5	Per Diem	Day	26	\$74.00	\$1,924.00	0.00	\$1,924.00	\$0.00
	6	Per Diem w/ Lodging	Day	180	\$200.00	\$36,000.00	0.00	\$36,000.00	\$0.00
A	TASK 5: POST-CONSTRUCTION OVERSIGHT								
	FIELD VISITS/INSPECTION								
	1	Senior Project Manager	Hr	16	\$131.00	\$2,096.00	0.00	\$2,096.00	\$0.00
	2	Inspector III	Hr	24	\$80.00	\$1,920.00	0.00	\$1,920.00	\$0.00
	3	Inspector III (OT)	Hr	6	\$90.00	\$540.00	0.00	\$540.00	\$0.00
	4	Mileage	Mi	420	\$0.75	\$315.00	0.00	\$315.00	\$0.00
	5	Per Diem	Day	3	\$74.00	\$222.00	0.00	\$222.00	\$0.00
					ORIGINAL PROJECT TOTAL (THIS SHEET)	\$275,655.00	PROJECT TOTAL AFTER CHANGE ORDER (THIS SHEET)		\$275,655.00
Change Order Increase Amount (This Sheet)									
					ORIGINAL PROJECT TOTAL	\$973,281.00	CHANGE ORDER TOTAL	PROJECT TOTAL AFTER CHANGE ORDER	\$1,365,407.00

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Business and Licensing

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Business Organization Detail

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ALLIANCE CONSULTING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/26/2000		12/26/2000	Domestic	Profit			

Organization Information			
Business Purpose	5413 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)		Capital Stock :100000.0000
Charter County	Raleigh	Control Number	37550
Charter State	WV	Excess Acres	
At Will Term	Member Managed		
At Will Term Years	Par Value		1.000000
Authorized Shares	100000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	124 PHILPOTT LANE BEAVER, WV, 25813
Mailing Address	124 PHILPOTT LANE BEAVER, WV, 25813
Notice of Process Address	BRADEN A HOFFMAN 124 PHILPOTT LN BEAVER, WV, 258139502
Principal Office Address	124 PHILPOTT LANE BEAVER, WV, 25813
Type	Address

Officers	
Type	Name/Address
Director	BRADEN A HOFFMAN 124 PHILPOTT LANE BEAVER, WV, 25813
President	BRADEN HOFFMAN 124 PHILPOTT LANE BEAVER, WV, 25813
Secretary	RYAN COX 124 PHILPOTT LN BEAVER, WV, 25813
Vice-President	STEPHEN C HENDERSON 124 PHILPOTT LANE BEAVER, WV, 25813
Type	Name/Address

Date	Amendment
12/28/2001	AMENDMENT FILED TO ARTICLES OF INCORPORATION INCREASING AUTHORIZED CAPITAL STOCK.
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	



Important Reps and Certs Update [Show Details](#)
Jul 18, 2024



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Entity Validation [Show Details](#)
Aug 20, 2024



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Search

All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- ☒ Any Words ⓘ
- ☐ All Words ⓘ
- ☐ Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"Alliance Consulting Inc"

×

Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☒ Voluntary Exclusion

Exclusion Program



Location



Dates



Reset



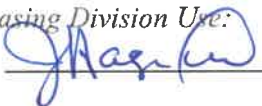
No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u></u> Date: <u>9.25.24</u> Solicitation No. <u>CPO DEP 24 #03</u> <u>C/O #1</u>	Agency: WV Dept of Environmental Protection Procurement Officer Submitting Requisition: Jessica Chambers Requisition No. CPO DEP2400000003 PF No.: 1051928
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	☒	☐	☐	☐
2	Use of correct specification template	☒	☐	☐	☐
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	☒	☐	☐	☐
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	☒	☐	☐	☐
5	Maximum budgeted amount in wvOASIS	☒	☐	☐	☐
6	Suggested vendors in wvOASIS	☒	☐	☐	☐
7	Capitol Building Commission pre-approval	☐	☐	☐	☐
8	Financing (Governor's Office) pre-approval	☐	☐	☐	☐
9	Fleet Management Division pre-approval	☐	☐	☐	☐

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	☐	☐	☐	☐
	Automobile Liability	☐	☐	☐	☐
	Workers' Compensation/Employer's Liability	☐	☐	☐	☐
	Cyber Liability	☐	☐	☐	☐
	Builder's Risk/Installation Floater	☐	☐	☐	☐
	Professional Liability	☐	☐	☐	☐
	Other (specify)	☐	☐	☐	☐
11	Office of Technology CIO pre-approval	☐	☐	☐	☐
12	Treasurer's Office (banking) pre-approval	☐	☐	☐	☐

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	☒	☒	☐	☒
2	Standard change order language	☒	☒	☐	☒
3	Office of Technology CIO approval	☐	☐	☒	☐
4	Justification for price increases/backdating/other	☐	☐	☒	☐
5	Bond Rider (Construction)	☐	☐	☒	☐
6	Secretary of State Verification	☒	☒	☐	☒
7	State debarment verification	☒	☒	☐	☒
8	Federal debarment verification	☒	☒	☐	☒

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

