



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: 03-11-2025

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 DEP2200000033 8	Change Order No:		Procurement Folder:	918701
Document Name:	EOI - 2021 Design Group B Projects			Reason for Modification:	Change Order #3 Time Extension
Document Description:	EOI - 2021 Design Group B Projects				
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:	2022-03-31
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2026-12-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000204787 THE THRASHER GROUP INC 600 WHITE OAKS BLVD  BRIDGEPORT WV 26330 US Vendor Contact Phone: 304-343-7601 Extension:  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: Jessica S Chambers Requestor Phone: (304) 414-1140 Requestor Email: jessica.s.chambers@wv.gov  <b>2025</b> 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

CR 3-11-25

Total Order Amount: \$564,391.50

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>M. Hager - 3/11/2025</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>922.8.83</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>3-13-25</i> ELECTRONIC SIGNATURE ON FILE
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*3/12/2025*

Extended Description:  
Change Order

Change Order #3 is issued to extend the original contract to December 31, 2026 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is requested to keep the consultants under contract until the completion of the projects that are under construction should their services be necessary.

Extend Contract From: March 30, 2025  
To: December 31, 2026

Effective Date: March 30, 2025

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	198555.25
Service From		Service To		Manufacturer	Model No
2022-03-31		2026-12-31			

Commodity Line Description: EOI Engineering Design Services - JD Miller RAMP Site

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81100000	0.00000		0.000000	125617.75
Service From		Service To		Manufacturer	Model No
2022-03-31		2026-12-31			

Commodity Line Description: EOI Engineering Design Services - Kuhns Run Park Portals

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81100000	0.00000		0.000000	152726.95
Service From		Service To		Manufacturer	Model No
2022-03-31		2026-12-31			

Commodity Line Description: EOI Engineering Design Services - Long Run #3

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81100000	0.00000		0.000000	87491.55
Service From		Service To		Manufacturer	Model No
2022-03-31		2026-12-31			

Commodity Line Description: EOI Engineering Design Svcs - Steadman-Erickson Maintenance

Extended Description:



Approved  
JH 3-6-25

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west virginia department of environmental protection

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Division of Land Restoration  
Office of Abandoned Mine Lands and Reclamation  
601 57th Street, SE  
Charleston, WV 25304  
(304) 926-0499

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

**TO:** Mr. Joseph E. Hager III  
Buyer/Purchasing Division

**FROM:** Troy H. Schell      **Troy H. Schell**  
Northern Design Administrator

Digitally signed by: Troy H. Schell  
DN: CN = Troy H. Schell email = troy.h.schell@wv.gov C = US  
Date: 2025.02.10 10:24:13 -05'00'

**DATE:** February 10, 2025

**SUBJECT:** Change Order #3: Time Extension  
CPO DEP22\*33 EOI – 2021 Design Group B Projects


The Division of Land Restoration, Office of Abandoned Mine Lands and Reclamation, is requesting a time extension from March 30, 2025, to December 31, 2026, for Purchase Order CPO DEP22\*33 EOI – 2021 Design Group B Projects.

The time extension is requested to keep the consultants under contract until completion of the projects that are under construction should their services be necessary.

Should you have any questions or would like to discuss this further, please contact me at 304-842-1900 or by email at [troy.h.schell@wv.gov](mailto:troy.h.schell@wv.gov).

Troy H. Schell,  
Division of Land Restoration

We, THE THRASHER GROUP INC., agree to extend the contract for the period as stated above according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

*Richard Hovath Sr*  
 *Project Manager*  
Name/Signature/Title

*2/14/25*  
Date

OFFICE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION

To: All State Agencies Under Purchasing Division  
From: Samantha Willis, Director & General Counsel  
WV Purchasing *SLW*

CPO DEP22-33 CO3  
AML-EOI-2021 Design Group B Projects

Date: January 23, 2025  
Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrissey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

The Accompanying Request has been reviewed and approved by the following:

Gary W Rogers

Digitally signed by Gary W Rogers  
DN: cn = Gary W Rogers, email = gary.w.rogers@wv.gov, o =  
WV Dept of Environmental Protection (DEP) & Public  
Services  
Date: 2025.02.24 15:05:33 -0500

Agency Head

Date

*Harold W. Ward*  
Cabinet Secretary/Department Head

*1-26-2025*

Date

*[Signature]*  
Governor's Office Representative

*2/28/2025*

Date

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

#### THE THRASHER GROUP, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	6/2/1983		6/2/1983	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	5413 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)		<b>Capital Stock</b> 25000.0000
<b>Charter County</b>	Harrison	<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	0
<b>At Will Term</b>	<b>Member Managed</b>		
<b>At Will Term Years</b>	<b>Par Value</b>		0.050000
<b>Authorized Shares</b>	500000	<b>Young Entrepreneur</b>	Not Specified

**Addresses**

Type	Address
<b>Mailing Address</b>	PO BOX 940 BRIDGEPORT, WV, 26330 USA
<b>Notice of Process Address</b>	CLAYTON C WHITE PO BOX 940 BRIDGEPORT, WV, 26330
<b>Principal Office Address</b>	600 WHITE OAKS BLVD BRIDGEPORT, WV, 26330 USA
Type	Address

**Officers**

Type	Name/Address
<b>Director</b>	HENRY W THRASHER 600 WHITE OAKS BLVD BRIDGEPORT, WV, 26330
<b>Director</b>	CHAD M RILEY 600 WHITE OAKS BLVD BRIDGEPORT, WV, 26330
<b>Incorporator</b>	HENRY A. THRASHER 203 HICKMAN STREET CLARKSBURG, WV, 26301 USA
<b>President</b>	HENRY WOOD THRASHER 600 WHITE OAKS BLVD BRIDGEPORT, WV, 26330
<b>Secretary</b>	CLAYTON C. WHITE 600 WHITE OAKS BLVD BRIDGEPORT, WV, 26330
<b>Treasurer</b>	CLAYTON C. WHITE 600 WHITE OAKS BLVD BRIDGEPORT, WV, 26330
<b>Vice-President</b>	CHAD M. RILEY 600 WHITE OAKS BLVD BRIDGEPORT, WV, 26330
Type	Name/Address

**DBA**

DBA Name	Description	Effective Date	Termination Date
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**Entity Information**



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By



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**Search Editor**

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

e.g. 123456789, Smith Corp

"The Thrasher Group Inc" ×

- Classification ▼
- Excluded Individual ▼
- Excluded Entity ▼
- Federal Organizations ▼
- Exclusion Type ▼
- Exclusion Program ▼
- Location ▼
- Dates ▼

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Feedback



# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Hargrove</u> Date: <u>3.6.25</u> Solicitation No. <u>CPO DEP 22#33</u> <div style="text-align: center; font-size: 1.5em; margin-top: 10px;"><u>40 #3</u></div>	Agency: WV Department of Environmental Protection Procurement Officer Submitting Requisition: <b>Jessica Chambers</b> Requisition No. CPO DEP2200000033 PF No.: 918701
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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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

#### FOR CHANGE ORDERS/RENEWALS:

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*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: \_\_\_\_\_

