



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

State of West Virginia
Delivery Order

Order Date: 09-26-2022

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:	CDO 0511 2688 BMS2100000041 10	Procurement Folder:	893049
Document Name:	Change Order #1 Balance Closure	Reason for Modification:	Change Order 1 to cancel the unused balance of \$187,738.50 on the expired CDO.
Document Description:	Medicaid Actuarial Services and Actuarial Ad Hoc-MHP		
Procurement Type:	Central Delivery Order		
Buyer Name:	Crystal G Hustead		
Telephone:	(304) 558-2402		
Email:	crystal.g.hustead@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0511 BMS2000000007 10
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VC0000037994	Requestor Name:	Lucinda L Carroll	
GUIDEHOUSE INC 150 N RIVERSIDE PLZ STE 2100		Requestor Phone:	(304) 352-4235	
CHICAGO IL 60606		Requestor Email:	lucinda.l.carroll@wv.gov	
US		<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION</div>		
Vendor Contact Phone:	312-583-6940			Extension:
Discount Details:				
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US	PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US

Total Order Amount:	\$246,061.50
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Purchasing Division's File Copy

ENTERED

CN 10/3/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara J. [Signature]* 10/3/2022
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Roxalya [Signature]* 10-3-22
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order 1 to cancel the unused balance of \$187,738.50 on the expired CDO.

Original amount: \$433,800.00
Balance Closure Amount: (\$187,738.50)

New CDO Amount: \$246,061.50

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151507	0.00000		\$0.0000	\$111,825.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-01	2022-06-30				

Commodity Line Description: Lead Actuary Services

Extended Description:

Lead Actuary Services
\$350.00 per hour

Medicaid Actuarial Services and Actuarial Services Ad Hoc Projects for Mountain Health Promise (MHP)

Dates of Service: 07/01/2021-06/30/2022

Lead Actuaries: Russ Ackerman, Sterling Felsted, Erica Mitchell, Hiso Bobomurodov, Bei Zhu

Hours: 58 Hours Per Month X 12 Months=696 Hours X \$350.00=\$243,600.00

Actual: 319.5 hours x \$350.00 = \$111,825.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	93151507	0.00000		\$0.0000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-01	2022-06-30				

Commodity Line Description: Staff Actuary Services

Extended Description:

Staff Actuary Services
\$215.00 per hour

Medicaid Actuarial Services and Actuarial Services Ad Hoc Projects for Mountain Health Promise (MHP)

Dates of Service: 07/01/2021-06/30/2022

Staff Actuaries: Mark Williams-Rhaesa, Don Wakefield, Jeff Yang

Hours: 21 Hours Per Month X 12 Months=252 Hours X \$215=\$54,180.00

Actual: 0 hours x \$215.00 = \$0.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	93151507	0.00000		\$0.0000	\$113,400.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-01	2022-06-30				

Commodity Line Description: Technical Support Staff (Non-Actuary)

Extended Description:

Technical Support Staff (Non-Actuary) \$175.00 per hour

Dates of Service: 07/01/2021-06/30/2022

Technical Support Staff for All Projects

Hours: 54 Hours Per Month X 12 Months=648 Hours X \$175=\$113,400.00

Actual: 648 hours x \$175.00 = \$113,400.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	93151507	0.00000		\$0.0000	\$20,836.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-07-01	2022-06-30				

Commodity Line Description: Ad Hoc Services Managed Care Oversight Projects

Extended Description:

Ad Hoc Services Managed Care Oversight Projects

\$145.00 per hour

Medicaid Actuarial Services and Actuarial Services Ad Hoc Projects for Mountain Health Promise (MHP)

Dates of Service: 07/01/2021-06/30/2022

Hours: 13 Hours Per Month X 12 Months=156 Hours X \$145=\$22,620.00

Actual: 143.7 hours x \$145.00 = \$20,836.50

STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES

Office of Procurement Services

350 Capitol Street, Room 251
Charleston, West Virginia 25301-3712
Telephone: (304) 558-1700 Fax: (304) 558-4398

Bill J. Crouch
Cabinet Secretary

Cynthia E. Beane
Commissioner

DATE: August 22, 2022
TO: Russ Ackerman
Guidehouse, Inc.
FROM: Lucinda Carroll *LC*
Procurement Specialist, BMS Procurement Services
RE: Balance closure of CDO BMS21*41

Please be advised that there is a remaining balance on CDO BMS21*41, for Guidehouse, Inc. This delivery order expired 06/30/2022. If you agree that all work has been invoiced, and that a remaining balance of \$187,738.50 exists, please sign and date in the space provided below and return to my attention. If you dispute this amount, please contact me at (304) 352-4235 or Lucinda.L.Carroll@Dwv.gov. If no response is received by 09/22/2022, the Bureau for Medical Services (BMS) will proceed with cancellation of the remaining balance.

Thank you for your time and consideration.

Signature: _____

Date: _____

Robert Price
Agree



Carroll, Lucinda L <Lucinda.L.carroll@wv.gov>

Balance Closure for CDO BMS21*41

1 message

Mon, Aug 22, 2022 at 3:38 PM

Carroll, Lucinda L <Lucinda.L.carroll@wv.gov>
To: Russ.Ackerman@guidehouse.com
Cc: Jimmy K Dowden <jimmy.k.dowden@wv.gov>

Good afternoon:

Please see the attached letter. If you agree that all work has been invoiced please sign and return to me by September 22, 2022.

-

Thank you,

Lucy Carroll
Procurement Specialist
Bureau for Medical Services
350 Capitol Street, RM 251
Charleston, WV 25301-3707
Phone (304) 352-4235
Fax (304) 558-4398
email: Lucinda.L.Carroll@wv.gov

 Balance Closure Request CDO BMS21_41-Draft.docx
29K

STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
BUREAU FOR MEDICAL SERVICES

Office of Procurement Services

350 Capitol Street, Room 251
Charleston, West Virginia 25301-3712
Telephone: (304) 558-1700 Fax: (304) 558-4398

Cynthia E. Beane
Commissioner

Bill J. Crouch
Cabinet Secretary

DATE: September 26, 2022
TO: Robert L. Price, CPPB, CPPO, NIGP-CPP
Administrative Services Manager II
FROM: Lucinda Carroll *lc*
Procurement Specialist, BMS Procurement Services
RE: PF893049 CDO BMS21*41

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$187,738.50 on the above referenced CDO with Guidehouse, Inc. A balance closure request letter was sent to the vendor on 9/22/22 and as of today no response has been received from the vendor. BMS is requesting cancellation of the remaining balance to roll back dollars for future budgeting use.

Please feel free to contact me if additional documentation or details are needed. I can be reached at (304) 352-4235 or lucinda.l.carroll@wv.gov. Thank you for your time and consideration in this matter.

Robert Price
Agree

IN 22*28770



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE
BEEN RECEIVED AND APPROVED FOR PAYMENT

INVOICE

PROGRAM APPROVAL SIGNATURE: Mandy Carpenter
PRINTED NAME: Mandy Carpenter
DATE: 9/22/21

Invoice No: 0100064413
Invoice Date: 9/13/21
Page: 1 of 2

Bill To:
West Virginia DHHR
Procurement Officer- 304-356-4861
Bureau for Medical Services
350 Capital Street, Room 251
Charleston WV 25301-3709
United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 8/1/21 - 8/31/21
Due Date: 10/13/21
Amount Due: \$56,251.25

WV Contract # CMA 0511 2688 BMS20*7
WV Order # CDO 0511 2688 BMS21*41

Project: 148309 - Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	69.50	\$24,325.00	\$39,200.00
Bei Zhu		27.50		
Erica Mitchell		34.25		
Hiso Bobomurodov		3.25		
Russell Ackerman		4.50		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	142.25	24,893.75	49,043.75
Adam D'Elia		22.25		
Alysia Overdorf		0.25		
Digant Samant		20.00		
Dustin Schmidt		2.00		
Elizabeth Cahn		42.50		
Lauren Chaplinski		8.50		
Martin Craig		2.25		
Rachel Layman		38.00		
Sean Clare		6.50		
Actuarial Services Subtotal		211.75	\$49,218.75	\$88,243.75
Program Oversight Ad Hoc	145.00	48.50	7,032.50	15,326.50
Karen Butler		35.50		
Roshni Arora		13.00		
Project Total		260.25	\$56,251.25	\$103,570.25

If you have any questions, please contact Russell Ackerman at (480) 318-9390.



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

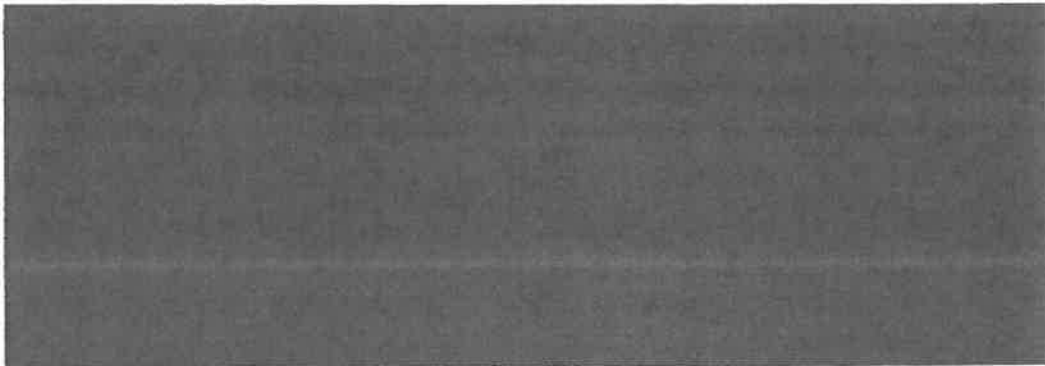
INVOICE

Invoice No:	0100064413
Invoice Date:	9/13/21
Page:	2 of 2

Remittance Instructions via Check

Regular Mail
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States



Federal Tax ID: 36-4094854



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

INVOICE

Invoice No: 0100063780
Invoice Date: 8/13/21
Page: 1 of 2

Bill To:
West Virginia DHHR
Procurement Officer- 304-356-4861
Bureau for Medical Services
350 Capital Street, Room 251
Charleston WV 25301-3709
United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 7/1/21 - 7/31/21
Due Date: 9/12/21
Amount Due: \$47,319.00

WV Contract # CMA 0511 2688 BMS20*7
WV Order # CDO 0511 2688 BMS21*41

Project: 148309 – Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	42.50	\$14,875.00	\$14,875.00
Bei Zhu		0.75		
Erica Mitchell		10.50		
Hiso Bobomurodov		3.00		
Mark Williams-Rhaesa		23.25		
Russell Ackerman		5.00		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	138.00	24,150.00	24,150.00
Celena Robinson		24.00		
Digant Samant		8.50		
Elizabeth Cahn		43.00		
Rachel Layman		22.00		
Sean Clare		40.50		
Actuarial Services Subtotal		180.50	\$39,025.00	\$39,025.00
Program Oversight Ad Hoc	145.00	57.20	8,294.00	8,294.00
Julia Keily		1.20		
Karen Butler		40.00		
Roshni Arora		16.00		
Project Total		237.70	\$47,319.00	\$47,319.00

If you have any questions, please contact Russell Ackerman at (480) 318-9390.

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE: *Susan J. Hall*

PRINTED NAME: Susan Hall

DATE: 8-28-21

Form Id: A1BIXNF008



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

INVOICE

Invoice No: 0100063780
Invoice Date: 8/13/21
Page: 2 of 2

Remittance Instructions via Check

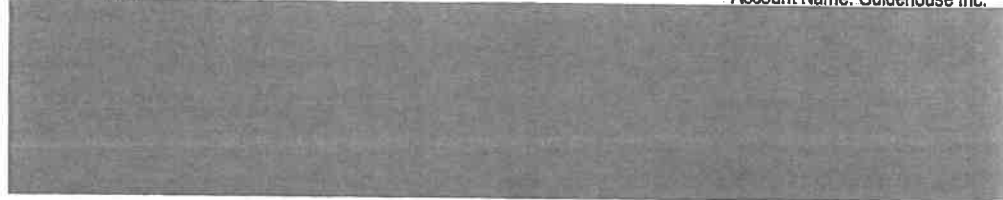
Regular Mail
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Guidehouse Inc.

ACH Instructions
Account Name: Guidehouse Inc.



Federal Tax ID: 36-4094854

Form id: A1BIXNF008



I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE: [Signature]
 PRINTED NAME: Susan Hall
 DATE: 11-19-21

Guidehouse Inc.
 150 North Riverside Plaza
 Suite 2100
 Chicago IL 60606-1528
 United States

INVOICE

Invoice No: 0100066175
 Invoice Date: 11/16/21
 Page: 1 of 2

Bill To:
 West Virginia DHHR
 Procurement Officer- 304-356-4861
 Bureau for Medical Services
 350 Capital Street, Room 251
 Charleston WV 25301-3709
 United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 10/1/21 – 10/31/21
Due Date: 12/16/21
Amount Due: \$33,852.50

WV Contract # CMA 0511 2688 BMS20*7
 WV Order # CDO 0511 2688 BMS21*41

Project: 148309 – Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	15.00	\$5,250.00	\$64,750.00
Bei Zhu		9.50		
Erica Mitchell		2.50		
Russell Ackerman		3.00		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	153.50	26,862.50	113,400.00
Digant Samant		5.50		
Elizabeth Cahn		54.00		
Rachel Leyman		58.50		
Stephen Chern		35.50		
Actuarial Services Subtotal		168.50	\$32,112.50	\$178,150.00
Program Oversight Ad Hoc	145.00	12.00	1,740.00	19,024.00
Adrian Lee		1.00		
Karen Butler		11.00		
Project Total		180.50	\$33,852.50	\$197,174.00

If you have any questions, please contact Russell Ackerman at (480) 318-9390.



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

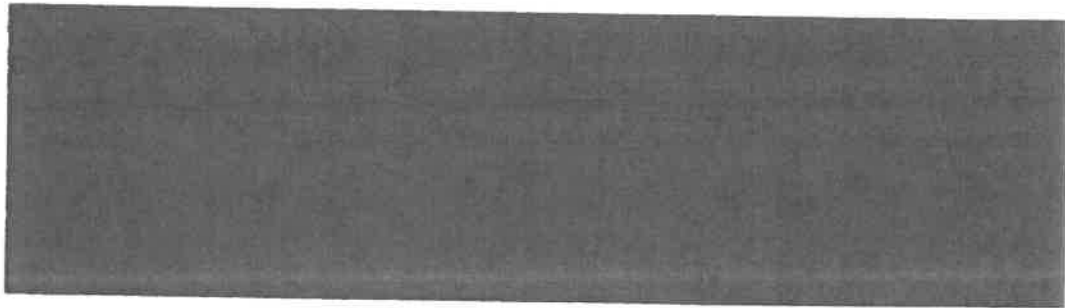
INVOICE

Invoice No: 0100066175
Invoice Date: 11/16/21
Page: 2 of 2

Remittance Instructions via Check

Regular Mail
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States

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4511 Paysphere Circle
Chicago IL 60674
United States



Federal Tax ID: 36-4094854

Form Id: A1BIXNF008



Guidehouse Inc.
 150 North Riverside Plaza
 Suite 2100
 Chicago IL 60606-1528
 United States

INVOICE

Invoice No: 0100065174
 Invoice Date: 10/11/21
 Page: 1 of 2

Bill To:
 West Virginia DHHR
 Procurement Officer- 304-356-4861
 Bureau for Medical Services
 350 Capital Street, Room 251
 Charleston WV 25301-3709
 United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 9/1/21 - 9/30/21
Due Date: 11/10/21
Amount Due: \$59,751.25

WV Contract # CMA 0511 2688 BMS20*7
WV Order # CDO 0511 2688 BMS21*41

Project: 148309 - Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	58.00	\$20,300.00	\$59,500.00
Bei Zhu		36.50		
Erica Mitchell		18.00		
Russell Ackerman		3.50		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	214.25	37,493.75	86,537.50
Adam D'Elia		22.00		
Digant Samant		21.00		
Elizabeth Cahn		48.00		
Kory Wolf		19.25		
Martin Craig		5.75		
Rachel Layman		54.50		
Sean Clare		35.75		
Stephen Chern		8.00		
Actuarial Services Subtotal		272.25	\$57,793.75	\$146,037.50
Program Oversight Ad Hoc	145.00	13.50	1,957.50	17,284.00
Karen Butler		13.50		
Project Total		285.75	\$59,751.25	\$163,321.50

If you have any questions, please contact Russell Ackerman at (480) 318-9390.

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE: 

PRINTED NAME: Susan Hall

DATE: 11/9/21

Form Id: A1BIXNF008



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

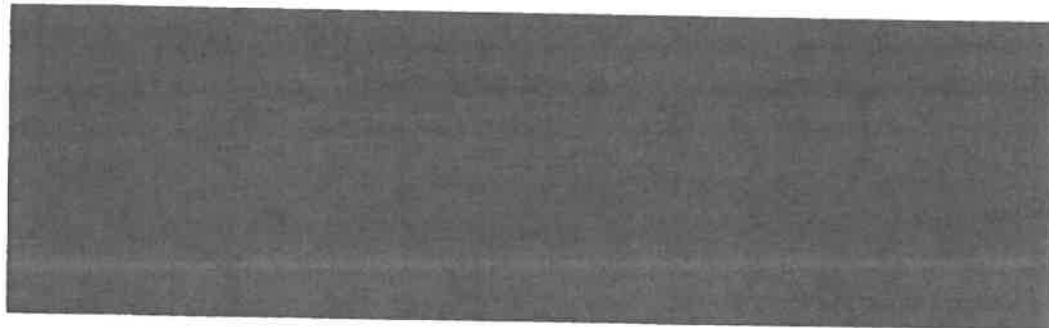
INVOICE

Invoice No: 0100065174
Invoice Date: 10/11/21
Page: 2 of 2

Remittance Instructions via Check

Regular Mail
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
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Chicago IL 60674
United States



Federal Tax ID: 36-4094854

Form Id: A1BIXNF008



Guidehouse Inc.
 150 North Riverside Plaza
 Suite 2100
 Chicago IL 60606-1528
 United States

INVOICE

Invoice No: 0100067577
 Invoice Date: 1/12/22
 Page: 1 of 2

Bill To:
 West Virginia DHHR
 Procurement Officer- 304-356-4861
 Bureau for Medical Services
 350 Capital Street, Room 251
 Charleston WV 25301-3709
 United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 12/1/21 - 12/31/21
Due Date: 2/11/22
Amount Due: \$5,760.00

WV Contract # CMA 0511 2688 BMS20*7
 WV Order # CDO 0511 2688 BMS21*41

Project: 148309 - Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	16.25	\$5,687.50	\$74,287.50
Bei Zhu		0.25		
Erica Mitchell		0.50		
Hiso Bobomurodov		15.50		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	0.00	0.00	113,400.00
Actuarial Services Subtotal		16.25	\$5,687.50	\$187,687.50
Program Oversight Ad Hoc	145.00	0.50	72.50	20,836.50
Karen Butler		0.50		
Project Total		16.75	\$5,760.00	\$202,764.00

If you have any questions, please contact Russell Ackerman at (480) 318-9390.

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT.

PROGRAM APPROVAL SIGNATURE: Mandy Carpenter
 PRINTED NAME: Mandy Carpenter
 DATE: 1/13/22



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

INVOICE

Invoice No: 0100067577
Invoice Date: 1/12/22
Page: 2 of 2

Remittance Instructions via Check

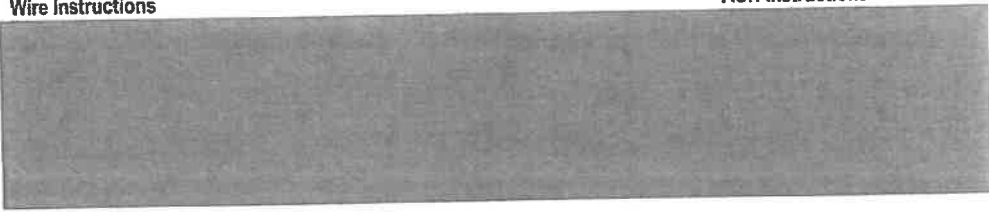
Regular Mail
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions

ACH Instructions



Federal Tax ID: 36-4094854

Form Id: A1BIXNF008



BMS Admin AP, DHHR <dhhbrmsadminap@wv.gov>

Re: Guidehouse Invoice 0100067577 for 148309 Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

1 message

Hall, Susan L <susan.l.hall@wv.gov>
To: "BMS Admin AP, DHHR" <dhhbrmsadminap@wv.gov>

Thu, Jan 13, 2022 at 10:53 AM

The attached invoice is approved

On Thu, Jan 13, 2022 at 10:50 AM BMS Admin AP, DHHR <dhhbrmsadminap@wv.gov> wrote:

----- Forwarded message -----

From: **Caroline Kan** <ckan@guidehouse.com>
Date: Wed, Jan 12, 2022 at 2:28 PM
Subject: Guidehouse Invoice 0100067577 for 148309 Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)
To: dhhbrmsadminap@wv.gov <dhhbrmsadminap@wv.gov>
Cc: Mandy.D.Carpenter@wv.gov <Mandy.D.Carpenter@wv.gov>, Russ Ackerman <russ.ackerman@guidehouse.com>, Don Wakefield <don.wakefield@guidehouse.com>, Caroline Kan <ckan@guidehouse.com>

Hi ,

Please see attached our invoice and feel free to let me know if you have any questions.

Thank you.

Caroline Kan, CPA

Senior Associate, Finance & Accounting
ckan@guidehouse.com
guidehouse.com



NOTICE: This communication is from Guidehouse Inc. or one of its subsidiaries. The details of the sender are listed above. This email, including any attachments, is meant only for the intended recipient of the transmission and may contain confidential and/or privileged material. If you received this email in error, any review, distribution, dissemination or other use of this information is strictly prohibited. Please notify the sender immediately by return email and delete the messages from your systems. In addition, this communication is subject to, and incorporates by reference, additional disclaimers found in the "Disclaimers" section at www.guidehouse.com.



I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE: *Susan Hall*
 PRINTED NAME: SUSAN HALL
 DATE: 2-8-22

Guidehouse Inc.
 150 North Riverside Plaza
 Suite 2100
 Chicago IL 60606-1528
 United States

INVOICE

Invoice No: 0100066983
 Invoice Date: 12/16/21
 Page: 1 of 2

Bill To:
 West Virginia DHHR
 Procurement Officer- 304-356-4861
 Bureau for Medical Services
 350 Capital Street, Room 251
 Charleston WV 25301-3709
 United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 11/1/21 - 11/30/21
Due Date: 1/15/22
Amount Due: \$5,590.00

WV Contract # CMA 0511 2688 BMS20*7
 WV Order # CDO 0511 2688 BMS21*41

Susan Hall
 12-22-21

Project: 148309 - Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	11.00	\$3,850.00	\$68,600.00
Bei Zhu		1.25		
Erica Mitchell		5.75		
Russell Ackerman		4.00		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	0.00	0.00	113,400.00
Actuarial Services Subtotal		11.00	\$3,850.00	\$182,000.00
Program Oversight Ad Hoc	145.00	12.00	1,740.00	20,764.00
Adrian Lee		2.50		
Karen Butler		7.50		
Rebecca Greenberg		2.00		
Project Total		23.00	\$5,590.00	\$202,764.00

If you have any questions, please contact Russell Ackerman at (480) 318-9390.



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60608-1528
United States

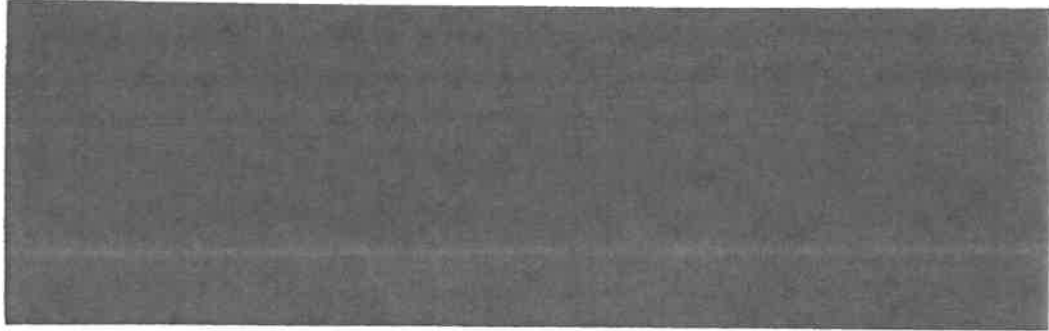
INVOICE

Invoice No: 0100066983
Invoice Date: 12/16/21
Page: 2 of 2

Remittance Instructions via Check

Regular Mail
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Guidehouse Inc.
4511 Paysphere Circle
Chicago IL 60674
United States



Federal Tax ID: 36-4094854

Form Id: A1BIXNF008



Guidehouse Inc.
 150 North Riverside Plaza
 Suite 2100
 Chicago IL 60606-1528
 United States

INVOICE

Invoice No: 0100068267
 Invoice Date: 2/9/22
 Page: 1 of 2

Bill To:
 West Virginia DHHR
 Procurement Officer- 304-356-4861
 Bureau for Medical Services
 350 Capital Street, Room 251
 Charleston WV 25301-3709
 United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 1/1/22 - 1/31/22
Due Date: 3/11/22
Amount Due: \$10,937.50

WV Contract # CMA 0511 2688 BMS20*7
WV Order # CDO 0511 2688 BMS21*41

Project: 148309 – Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	31.25	\$10,937.50	\$85,225.00
Bei Zhu		3.25		
Erica Mitchell		6.25		
Hiso Bobomurodov		21.75		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	0.00	0.00	113,400.00
Actuarial Services Subtotal		31.25	\$10,937.50	\$198,625.00
Program Oversight Ad Hoc	145.00	0.00	0.00	20,836.50
Project Total		31.25	\$10,937.50	\$219,461.50

If you have any questions, please contact Russell Ackerman at (480) 318-9390.

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE: *Susan Hall*

PRINTED NAME: SUSAN HALL

DATE: 2-19-22



INVOICE

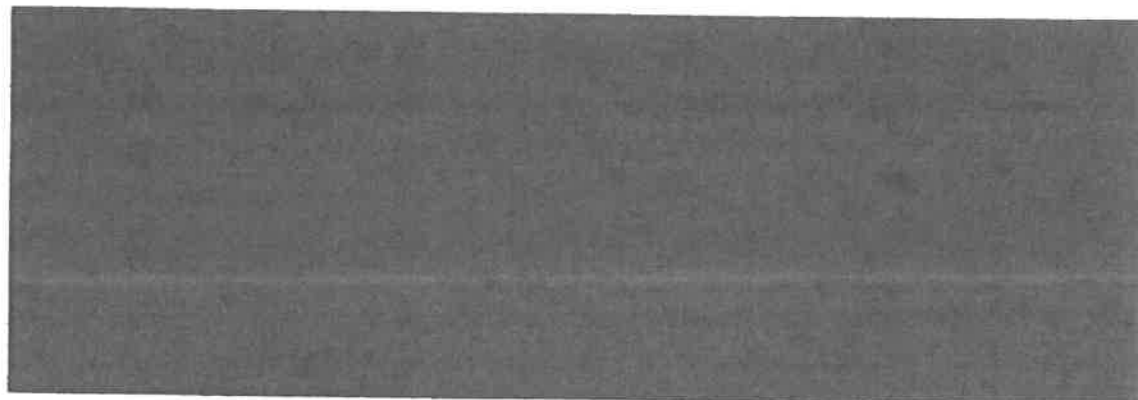
Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

Invoice No: 0100068267
Invoice Date: 2/9/22
Page: 2 of 2

Remittance Instructions via Check

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I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE
 BEEN RECEIVED AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE: Susan Hall
 PRINTED NAME: SUSAN HALL
 DATE: 3/14/22

INVOICE

Invoice No: 0100069156
 Invoice Date: 3/14/22
 Page: 1 of 2

Bill To:
 West Virginia DHHR
 Procurement Officer- 304-356-4861
 Bureau for Medical Services
 350 Capital Street, Room 251
 Charleston WV 25301-3709
 United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 2/1/22 – 2/28/22
Due Date: 4/13/22
Amount Due: \$10,850.00

WV Contract # CMA 0511 2688 BMS20*7
WV Order # CDO 0511 2688 BMS21*41

Project: 148309 – Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	31.00	\$10,850.00	\$96,075.00
Erica Mitchell		8.75		
Hiso Bobomurodov		20.00		
Mark Williams-Rhaesa		2.25		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	0.00	0.00	113,400.00
Actuarial Services Subtotal		31.00	\$10,850.00	\$209,475.00
Program Oversight Ad Hoc	145.00	0.00	0.00	20,836.50
Project Total		31.00	\$10,850.00	\$230,311.50

If you have any questions, please contact Russell Ackerman at (480) 318-9390.



Guidehouse Inc.
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United States

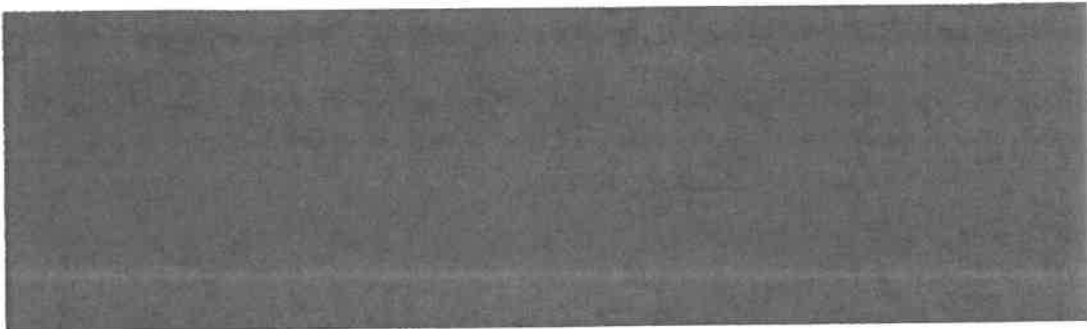
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Invoice No: 0100069156
Invoice Date: 3/14/22
Page: 2 of 2

Remittance Instructions via Check

Regular Mail
Guidehouse Inc.
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Guidehouse Inc.
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INVOICE

Invoice No: 0100070020
 Invoice Date: 4/15/22
 Page: 1 of 2

Bill To:
 West Virginia DHHR
 Procurement Officer- 304-356-4861
 Bureau for Medical Services
 350 Capital Street, Room 251
 Charleston WV 25301-3709
 United States

Purchase Order Number:
Customer Number: 00038336
Payment Terms: Net 30
Billing Period: 3/1/22 - 3/31/22
Due Date: 5/15/22
Amount Due: \$8,750.00

WV Contract # CMA 0511 2688 BMS20*7
WV Order # CDO 0511 2688 BMS21*41

Project: 148309 – Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

<u>Professional Fees</u>	<u>Hourly Rate</u>	<u>Current Hours</u>	<u>Current Amount</u>	<u>Cumulative Amount</u>
Lead Actuary	\$350.00	25.00	\$8,750.00	\$104,825.00
Erica Mitchell		3.50		
Hiso Bobomurodov		21.50		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	0.00	0.00	113,400.00
Actuarial Services Subtotal		25.00	\$8,750.00	\$218,225.00
Program Oversight Ad Hoc	145.00	0.00	0.00	20,836.50
Project Total		25.00	\$8,750.00	\$239,061.50

If you have any questions, please contact Russell Ackerman at (480) 318-9390.

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT

PROGRAM APPROVAL SIGNATURE: *Susan Hall*

PRINTED NAME: SUSAN HALL

DATE: *5-4-22*



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60608-1528
United States

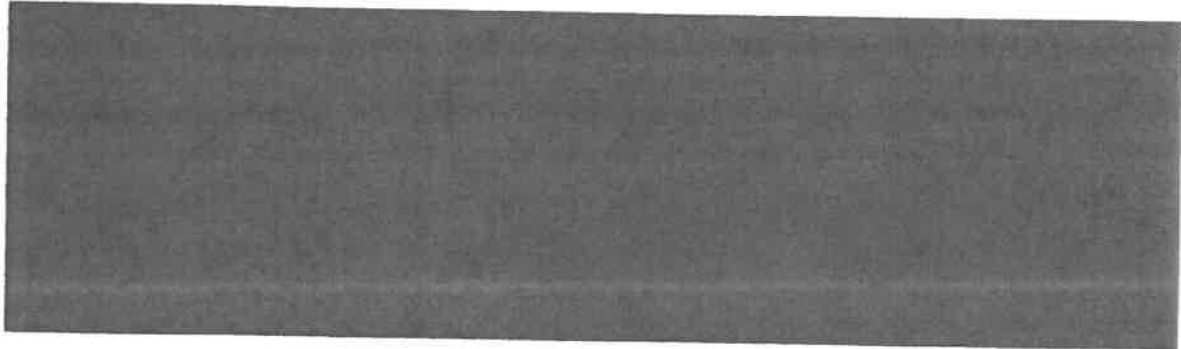
INVOICE

Invoice No: 0100070020
Invoice Date: 4/15/22
Page: 2 of 2

Remittance Instructions via Check

Regular Mail
Guidehouse Inc.
4511 Paysphere Circle
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Chicago IL 60674
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Federal Tax ID: 36-4094854

Form Id: A1BIXNF008



Guidehouse Inc.
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INVOICE

Invoice No: 0100070501
 Invoice Date: 5/09/22
 Page: 1 of 2

Bill To:
 West Virginia DHHR
 Procurement Officer- 304-356-4861
 Bureau for Medical Services
 350 Capital Street, Room 251
 Charleston WV 25301-3709
 United States

Purchase Order Number:
 Customer Number: 00038336
 Payment Terms: Net 30
 Billing Period: 4/1/22 - 4/30/22
 Due Date: 6/8/22
Amount Due: \$7,000.00

WV Contract # CMA 0511 2688 BMS20*7
 WV Order # CDO 0511 2688 BMS21*41

Project: 148309 - Medicaid Actuarial Services and Actuarial Ad Hoc Projects for Mountain Health Promise (MHP)

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Lead Actuary	\$350.00	20.00	\$7,000.00	\$111,825.00
Erica Mitchell		2.50		
Hiso Bobomurodov		17.50		
Staff Actuary	215.00	0.00	0.00	0.00
Technical Support Staff	175.00	0.00	0.00	113,400.00
Actuarial Services Subtotal		20.00	\$7,000.00	\$225,225.00
Program Oversight Ad Hoc	145.00	0.00	0.00	20,836.50
Project Total		20.00	\$7,000.00	\$246,061.50

If you have any questions, please contact Russell Ackerman at (480) 318-9390.

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT
 PROGRAM APPROVAL SIGNATURE: *Susan Hall*
 PRINTED NAME: SUSAN HALL
 DATE: 5-19-22



Guidehouse Inc.
150 North Riverside Plaza
Suite 2100
Chicago IL 60606-1528
United States

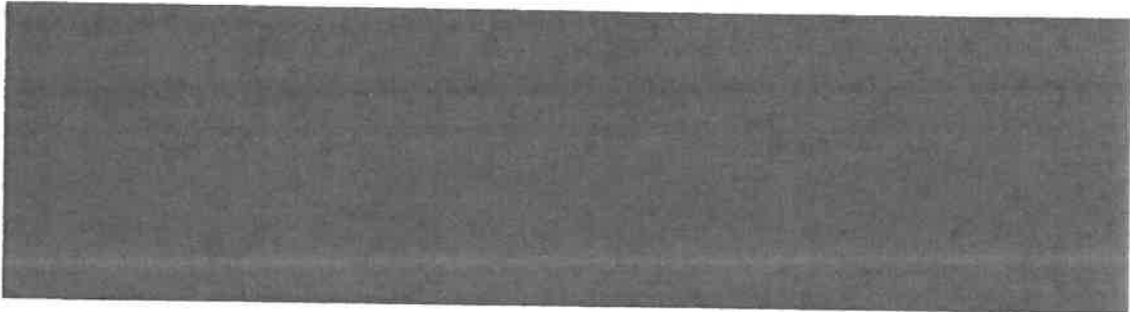
INVOICE

Invoice No: 0100070501
Invoice Date: 5/09/22
Page: 2 of 2

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