



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: 01-10-2023

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 BMS2100000042 8	Procurement Folder:	893279
Document Name:	Change Order #1 Balance Closure	Reason for Modification:	Change Order 1 to cancel the unused balance of \$28.20 on the expired CDO.
Document Description:	Medicaid Actuarial Svc Ad Hoc Projects-Budget Neut/Other		
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 8
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000037994 GUIDEHOUSE INC 150 N RIVERSIDE PLZ STE 2100  CHICAGO IL 60606 US Vendor Contact Phone: 312-583-6940 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>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Lucinda L Carroll Requestor Phone: (304) 352-4235 Requestor Email: lucinda.l.carroll@wv.gov  <b>23</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#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: \$400,411.80

Purchasing Division's File Copy

CH 1/13/23  
PURCHASING DIVISION AUTHORIZATION  
DATE: 1/13/2023  
ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION  
DATE: 1/17/2023  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order 1 to cancel the unused balance of \$28.20 on the expired CDO.

Original amount: \$400,440.00  
Balance Closure Amount: (\$28.20)

New CDO Amount: \$400,411.80

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	93151507	0.00000		\$0.0000	\$400,411.80
Service From	Service To	Manufacturer		Model No	Delivery Date
2021-07-01	2022-06-30				2022-06-30

**Commodity Line Description:** Ad Hoc Services Actuarial Services Projects

**Extended Description:**

Ad Hoc Services Actuarial Services Projects \$235.00 per hour

142 Hours Per Month X 12 Month=1,704 Hours X \$235=\$400,440.00

Actual:1,703.88 hours x \$235.00 = \$400,411.80

12/9/22, 3:02 PM

State of West Virginia Mail - Balance Closure for CDO BMS21\*42



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

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**Balance Closure for CDO BMS21\*42**

1 message

Wed, Nov 9, 2022 at 1:12 PM

Carroll, Lucinda L <lucinda.l.carroll@wv.gov>  
To: Russ.Ackerman@guidedhouse.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 December 9, 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\_42.pdf**  
223K

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

Bill J. Crouch  
Cabinet Secretary

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

DATE: November 9, 2022

TO: Russ Ackerman  
Guidehouse, Inc.

FROM: Lucinda Carroll *LC*  
Procurement Specialist, BMS Procurement Services

RE: Balance closure of CDO BMS21\*42

Please be advised that there is a remaining balance on CDO BMS21\*40, 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 \$28.20 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@wv.gov](mailto:lucinda.l.carroll@wv.gov). If no response is received by 12/9/2022, 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



STATE OF WEST VIRGINIA  
DEPARTMENT OF HEALTH AND HUMAN RESOURCES  
Bureau for Medical Services

Jeffrey H. Coben, MD  
Interim Cabinet Secretary

Cynthia E. Beane  
Commissioner

DATE: January 9, 2022

TO: Robert L. Price, CPPB, CPPO, NIGP-CPP  
Administrative Services Manager II

FROM: Lucinda Carroll *LC*  
Procurement Specialist, BMS Procurement Services

RE: PF893279 CDO BMS21\*42

The West Virginia Bureau for Medical Services (BMS) respectfully requests the cancellation of the unused balance of \$28.20 on the above referenced CDO with Guidehouse, Inc. A balance closure request letter was sent to the vendor on 11/9/22 requesting response by 12/9/22 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](mailto:lucinda.l.carroll@wv.gov). Thank you for your time and consideration in this matter.



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

PROGRAM APPROVAL SIGNATURE: *Susan Hall*

PRINTED NAME: SUSAN HALL

DATE: 10-5-22

## INVOICE

Invoice No: 0100066167-SUP  
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  
Total Amount: \$35,228.85  
Payment Received on 12/03/2021 \$35,228.25  
Due Amount: **\$0.60**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
<b>Actuarial Ad Hoc</b>	<b>235.00</b>	<b>149.91</b>	<b>\$35,228.85</b>	<b>\$135,167.30</b>
Adam D'Elia		1.00		
Adrian Lee		2.50		
Amr Ali		5.50		
Bei Zhu		13.50		
Claire Payne		9.50		
David Garbarino		9.50		
Erica Mitchell		6.50		
Indep Consult*		17.00		
Kory Wolf		8.50		
Martin Craig		1.50		
Melanie Bell		20.66		
Michael Horoho		19.25		
Ryan Butterfield		1.00		
Scott Simerly		1.00		
Trinia Hunt		33.00		
<b>Project Total</b>		<b>149.91</b>	<b>\$35,228.85</b>	<b>\$135,167.30</b>

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners; this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

Form Id: A1BIXNF008



## INVOICE

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

Invoice No:  
Invoice Date:  
Page:

0100066167-SUP  
11/16/21  
2 of 2

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

### 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

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

PROGRAM APPROVAL SIGNATURE: *[Signature]*

PRINTED NAME: SUSAN HALL

DATE: *7/26/22*

## INVOICE

Invoice No: 0100072380  
Invoice Date: 7/22/22  
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: 6/1/22 - 6/30/22  
Due Date: 8/21/22  
**Amount Due: \$38,951.25**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	165.75	\$38,951.25	\$400,411.80
Amr Ali		4.50		
Dean Tekyi-Mensah		15.50		
Elizabeth Cahn		1.00		
Indep Consult*		119.75		
Michael Horoho		4.00		
Trevor Stratz		12.00		
Trinia Hunt		9.00		
Project Total		165.75	\$38,951.25	\$400,411.80

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners;  
this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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





## INVOICE

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

Invoice No:	0100072380
Invoice Date:	7/22/22
Page:	2 of 2

### Remittance Instructions via Check

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Guidehouse Inc.  
4511 Paysphere Circle  
Chicago IL 60674  
United States

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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: 0100071345  
Invoice Date: 6/10/22  
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: 5/1/22 - 5/31/22  
Due Date: 7/10/22  
**Amount Due: \$24,146.25**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	102.75	\$24,146.25	\$361,460.55
Amir Ali		3.75		
Elizabeth Cahn		0.50		
Erica Mitchell		17.25		
Indep Consult*		6.25		
Michael Horoho		6.00		
Sherica Ford		51.75		
Trinia Hunt		17.25		
Project Total		102.75	\$24,146.25	\$361,460.55

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners; this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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: 6-29-22

Form Id: A1BIXNF008



**INVOICE**

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

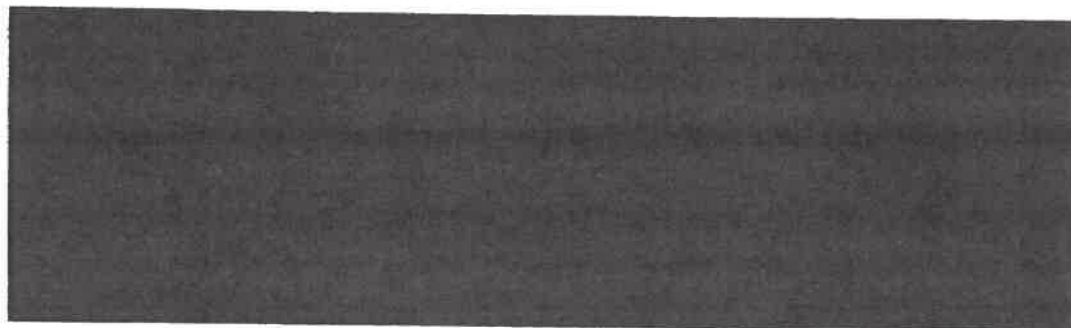
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Invoice Date:  
Page:

0100071345  
6/10/22  
2 of 2

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Regular Mail  
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4511 Paysphere Circle  
Chicago IL 60674  
United States

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Guidehouse Inc.  
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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: 0100070502  
Invoice Date: 5/9/22  
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: 4/1/22 - 4/30/22  
Due Date: 6/8/22  
Amount Due: **\$24,322.50**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	103.50	\$24,322.50	\$337,314.30
Amr Ali		15.00		
Elizabeth Cahn		9.00		
Erica Mitchell		19.50		
Indep Consult*		8.00		
Michael Horoho		4.50		
Sherica Ford		24.50		
Trinia Hunt		23.00		
Project Total		103.50	\$24,322.50	\$337,314.30

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners; this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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

Form Id: A1BIXNF008



## INVOICE

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

Invoice No:  
Invoice Date:  
Page:

0100070502  
5/9/22  
2 of 2

### Remittance Instructions via Check

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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: 0100070018  
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: **\$15,850.75**

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

PROGRAM APPROVAL SIGNATURE  
PRINTED NAME: SUSAN HALL  
DATE: 5-4-22

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	67.45	\$15,850.75	\$312,991.80
Amr Ali		5.45		
Elizabeth Cahn		30.00		
Erica Mitchell		10.00		
Indep Consult*		3.25		
Michael Horcho		6.00		
Sherica Ford		2.00		
Trinia Hunt		10.75		
Project Total		67.45	\$15,850.75	\$312,991.80

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners;  
this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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

Form Id: A1BIXNF008



## INVOICE

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

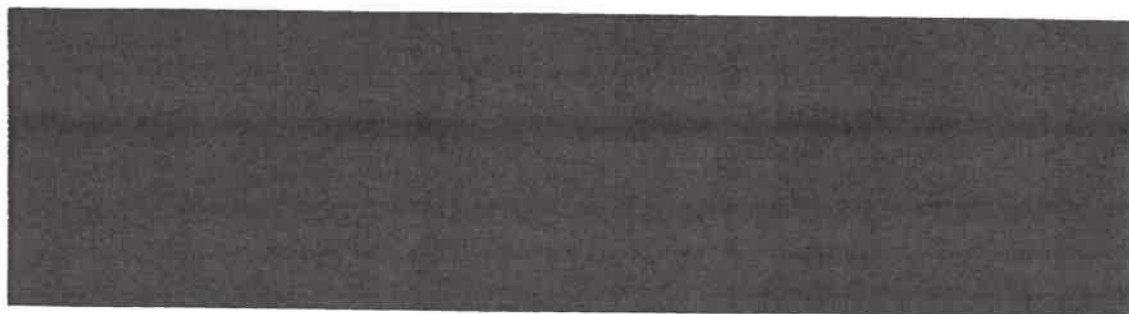
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Invoice Date:  
Page:

0100070018  
4/15/22  
2 of 2

### Remittance Instructions via Check

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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

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: *5-14-22*

Invoice No: 0100069157  
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: \$20,386.25**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	86.75	\$20,386.25	\$297,141.05
Amr Ali		3.25		
Elizabeth Cahn		34.50		
Erica Mitchell		19.25		
Hiso Bobomurodov		2.00		
Indep Consult*		10.75		
Michael Horoho		6.25		
Trinia Hunt		10.75		
<b>Project Total</b>		<b>86.75</b>	<b>\$20,386.25</b>	<b>\$297,141.05</b>

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners;  
this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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

Form Id: A1B1XNF008





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

## INVOICE

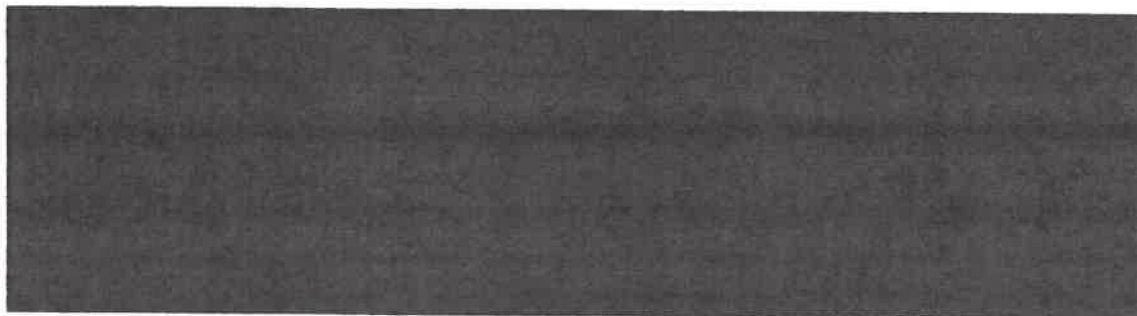
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Invoice Date:  
Page:

0100069157  
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Guidehouse Inc.  
4511 Paysphere Circle  
Chicago IL 60674  
United States

**FedEx/Courier**  
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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: 0100068268  
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: \$39,950.00**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicald Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	170.00	\$39,950.00	\$276,754.80
Adrian Lee		3.50		
Amr Ali		9.50		
Elizabeth Cahn		68.00		
Erica Mitchell		16.25		
Melanie Bell		0.50		
Indep Consult*		32.50		
Michael Horoho		17.25		
Trinia Hunt		22.50		
<b>Project Total</b>		<b>170.00</b>	<b>\$39,950.00</b>	<b>\$276,754.80</b>

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners; this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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: 2-14-22

Form Id: A1BIXNF008



## INVOICE

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

Invoice No:	0100068268
Invoice Date:	2/9/22
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

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: 0100067576  
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: \$32,759.00**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	139.40	\$32,759.00	\$236,804.80
Adrian Lee		26.50		
Amr Ali		4.50		
Elizabeth Cahn		4.50		
Erica Mitchell		8.00		
Indep Consult*		51.65		
Michael Horoho		10.75		
Trinia Hunt		33.50		
<b>Project Total</b>		<b>139.40</b>	<b>\$32,759.00</b>	<b>\$236,804.80</b>

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners;  
this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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:

DATE:

*Mandy Carpenter*  
Mandy Carpenter  
1/13/22

Form Id: A1BIXNF008



## INVOICE

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

Invoice No: 0100067576  
Invoice Date: 1/12/22  
Page: 2 of 2

### Remittance Instructions via Check

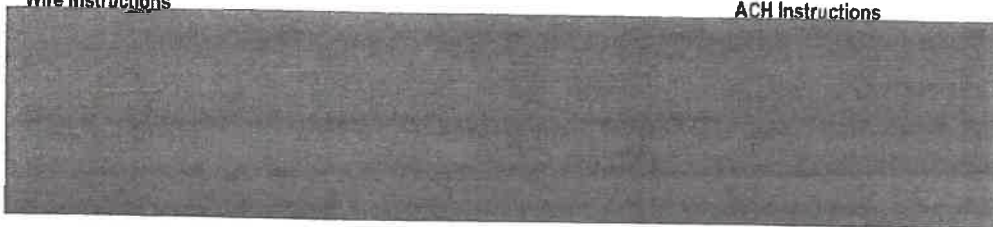
**Regular Mail**  
Guidehouse Inc.  
4511 Paysphere Circle  
Chicago IL 60674  
United States

**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



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

## INVOICE

Invoice No: 0100066901  
Invoice Date: 12/14/21  
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: 11/01/21 - 11/30/21  
Due Date: 1/13/22  
**Amount Due: \$68,878.50**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	293.10	\$68,878.50	\$204,045.80
Adrian Lee		15.50		
Amr Ali		16.50		
Bei Zhu		33.00		
Claire Payne		31.50		
David Garbarino		32.00		
Elizabeth Cahn		4.50		
Erica Mitchell		18.00		
Indep Consult*		71.80		
Melanie Bell		1.00		
Michael Horoho		14.50		
Sarah Dube		7.50		
Trinia Hunt		47.50		
<b>Project Total</b>		<b>293.10</b>	<b>\$68,878.50</b>	<b>\$204,045.80</b>

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

PROGRAM APPROVAL SIGNATURE: 

PRINTED NAME: SUSAN HALL

DATE: 12-16-21

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners;  
this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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

Form Id: A1BIXNF008



**INVOICE**

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

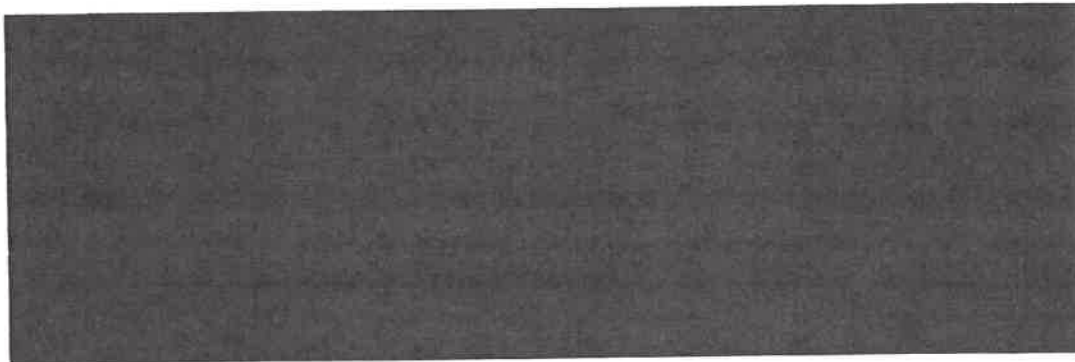
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**Invoice Date:**  
**Page:**

0100066901  
12/14/21  
2 of 2

**Remittance Instructions via Check**

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

**FedEx/Courier**  
Guidehouse Inc.  
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Chicago IL 60674  
United States



**Federal Tax ID: 36-4094854**

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

## INVOICE

Invoice No: 0100065307  
Invoice Date: 10/14/21  
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: 00038336  
Customer Number: Net 30  
Payment Terms: 9/1/21 - 9/30/21  
Billing Period: 11/13/21  
Due Date: 11/13/21  
**Amount Due: \$49,133.80**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	209.08	\$49,133.80	\$99,938.45
Amr Ali		8.75		
Bei Zhu		2.75		
Erica Mitchell		30.00		
Indep Consult*		29.75		
Kory Wolf		2.00		
Melanie Bell		34.58		
Michael Horoho		27.50		
Ryan Butterfield		32.75		
Trinia Hunt		41.00		
Project Total		209.08	\$49,133.80	\$99,938.45

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners; this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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

I HEREBY CERTIFY THAT THE ITEMS LISTED HEREON HAVE  
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PROGRAM APPROVAL SIGNATURE

PRINTED NAME: Susan Hall

DATE: 11-19-21

Form Id: A1BIXNF008





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

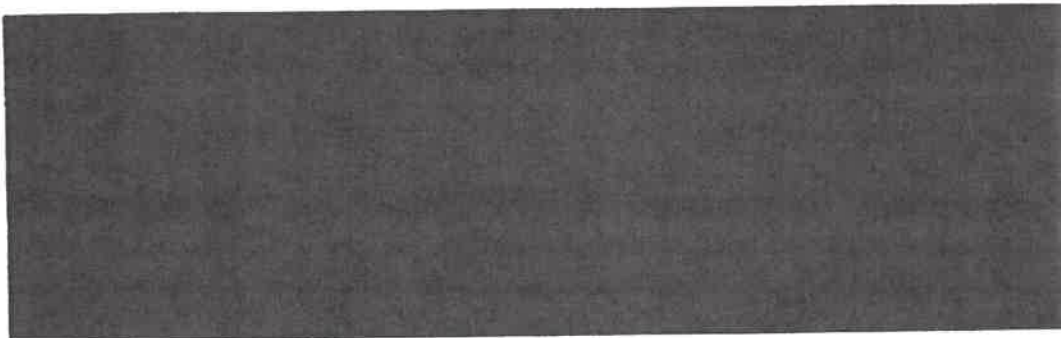
## INVOICE

Invoice No:	0100065307
Invoice Date:	10/14/21
Page:	2 of 2

### Remittance Instructions via Check

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

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Guidehouse Inc.  
4511 Paysphere Circle  
Chicago IL 60674  
United States



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: *Susan Hall*

PRINTED NAME: Susan Hall

DATE: 11-19-21

## INVOICE

Invoice No:

0100066167

Invoice Date:

11/16/21

Page:

1 of 2

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

### 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:

**\$35,228.85**

WV Contract #

CMA 0511 2688 BMS20\*7

WV Order #

CDO 0511 2688 BMS21\*42

### Project:

148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	149.91	\$35,228.85	\$135,167.30
Adam D'Elia		1.00		
Adrian Lee		2.50		
Amr Ali		5.50		
Bei Zhu		13.50		
Claire Payne		9.50		
David Garbarino		9.50		
Erica Mitchell		6.50		
Indep Consult*		17.00		
Kory Wolf		8.50		
Martin Craig		1.50		
Melanie Bell		20.66		
Michael Horoho		19.25		
Ryan Butterfield		1.00		
Scott Simerly		1.00		
Trinia Hunt		33.00		
Project Total		149.91	\$35,228.85	\$135,167.30

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners; this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

Form Id: A1BIXNF008



## INVOICE

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

Invoice No:  
Invoice Date:  
Page:

0100066167  
11/18/21  
2 of 2

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### Remittance Instructions via Check

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

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

PROGRAM APPROVAL SIGNATURE: *[Signature]*

PRINTED NAME: SUSAN HALL

DATE: 10-5-22

## INVOICE

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

Invoice No: 0100066167-SUP  
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  
Total Amount: \$35,228.85  
Payment Received on 12/03/2021 \$35,228.25  
Due Amount: \$0.60

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	149.91	\$35,228.85	\$135,167.30
Adam D'Elia		1.00		
Adrian Lee		2.50		
Amr Ali		5.50		
Bei Zhu		13.50		
Claire Payne		9.50		
David Garbarino		9.50		
Erica Mitchell		6.50		
Indep Consult*		17.00		
Kory Wolf		8.50		
Martin Craig		1.50		
Melanie Bell		20.66		
Michael Horoho		19.25		
Ryan Butterfield		1.00		
Scott Simerly		1.00		
Trinia Hunt		33.00		
<b>Project Total</b>		<b>149.91</b>	<b>\$35,228.85</b>	<b>\$135,167.30</b>

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners;  
this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

Form Id: A1BIXNF008



## INVOICE

Guidehouse Inc.  
150 North Riverside Plaza  
Suite 2100  
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Invoice No:  
Invoice Date:  
Page:

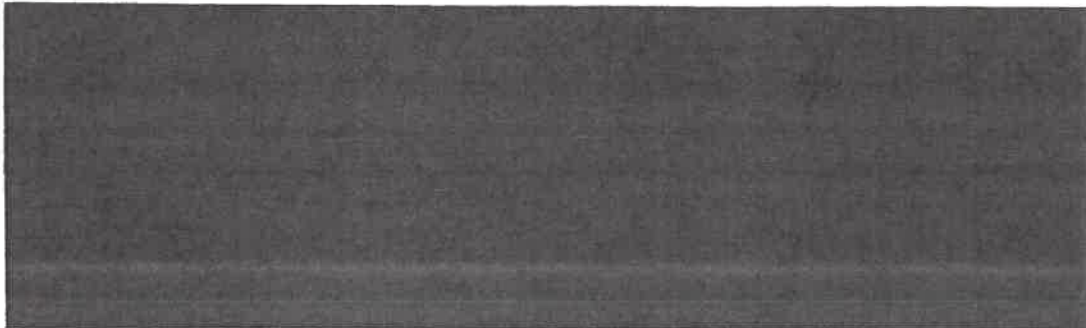
0100066167-SUP  
11/16/21  
2 of 2

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

### Remittance Instructions via Check

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



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# INVOICE

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

Invoice No: 0100063781  
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: **\$13,959.00**

WV Contract # CMA 0511 2688 BMS20\*7  
WV Order # CDO 0511 2688 BMS21\*42

Project: 14831D - Actuarial Ad Hoc

Professional Fees	Hourly Rate	Current Hours	Current Amount	Cumulative Amount
Actuarial Ad Hoc	235.00	59.40	\$13,959.00	\$13,959.00
Amr Ali		2.75		
Erica Mitchell		8.50		
Indep Consult*		11.00		
Melanie Bell		13.90		
Michael Horoho		19.00		
Trinia Hunt		4.25		
<b>Project Total</b>		<b>59.40</b>	<b>\$13,959.00</b>	<b>\$13,959.00</b>

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners; this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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: 9-28-21

Form Id: A1BIXNF008



## INVOICE

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

Invoice No:	0100063781
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



IN 00\*28795

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

**INVOICE**

Invoice No: 0100064572  
Invoice Date: 9/16/21  
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:** 8/1/21 - 8/31/21  
**Due Date:** 10/16/21  
**Amount Due:** \$36,845.65

**WV Contract #** CMA 0511 2688 BMS20\*7  
**WV Order #** CDO 0511 2688 BMS21\*42

**Project:** 148310 - Medicaid Actuarial Services Ad Hoc Projects - Budget Neutrality and Other Actuarial Ad Hoc

<u>Professional Fees</u>	<u>Hourly Rate</u>	<u>Current Hours</u>	<u>Current Amount</u>	<u>Cumulative Amount</u>
<b>Actuarial Ad Hoc</b>	<b>235.00</b>	<b>156.79</b>	<b>\$36,845.65</b>	<b>\$50,804.65</b>
Amr Ali		5.50		
Bei Zhu		15.75		
Erica Mitchell		7.50		
Indep Consult*		10.55		
Kory Wolf		16.50		
Melanie Bell		14.49		
Michael Horoho		25.00		
Trinia Hunt		61.50		
<b>Project Total</b>		<b>156.79</b>	<b>\$36,845.65</b>	<b>\$50,804.65</b>

\* Includes individuals who are employed by Guidehouse via our independent consulting/temporary agency organization, MBO Partners;  
this invoice includes hours for two individuals: Teia Miller and Tony Atkins.

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: 9/22/21





## INVOICE

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

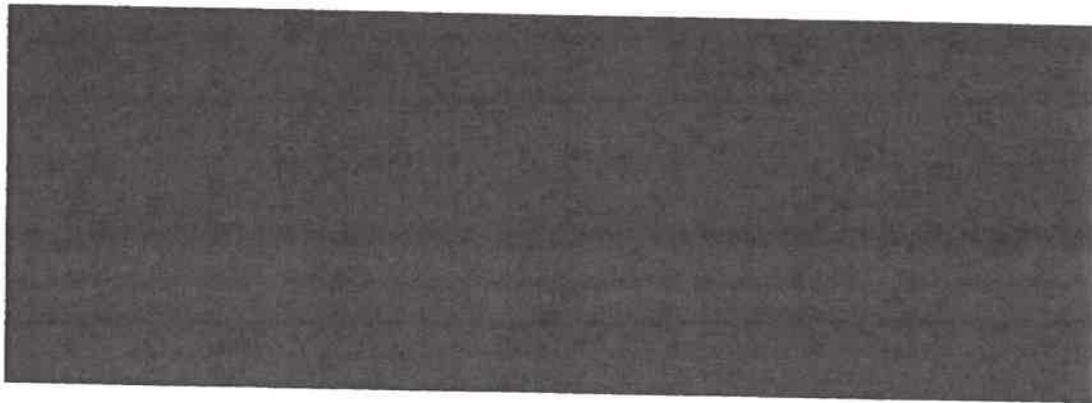
Invoice No:  
Invoice Date:  
Page:

0100064572  
9/16/21  
2 of 2

### Remittance Instructions via Check

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

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Chicago IL 60674  
United States



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