



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

State of West Virginia
Contract

Order Date: 03-29-2024

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:	CCT 0310 6502 DNR2300000002 2	Procurement Folder:	895004
Document Name:	A/E Services-Stonewall Resort Supplemental WWTP System	Reason for Modification:	Change Order No. 01 issued to increase the contract as per the attached documentation.
Document Description:	A/E Services-Stonewall Resort Supplemental WWTP System		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-08-18
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-17

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000160928			Requestor Name:	James H Adkins
CIVIL & ENVIRONMENTAL CONSULTANTS INC 700 CHERRINGTON PKWY				Requestor Phone:	(304) 558-3397
MOON TOWNSHIP PA 15108 US				Requestor Email:	jamie.h.adkins@wv.gov
Vendor Contact Phone:	304-933-3119	Extension:		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION</div>	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
SUPERINTENDENT DIVISION OF NATURAL RESOURCES STONEWALL RESORT STATE PARK 149 STATE PARK TRAIL ROANOKE WV 26447-8264 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES STONEWALL RESORT STATE PARK 149 STATE PARK TRAIL ROANOKE WV 26447-8264 US

4-6-24 GC

Purchasing Division's File Copy

Total Order Amount:	\$145,500.00
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JMA 3.29.24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Munkitzy - 4/01/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John D. Gray 4/2/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Drew Day 4-4-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 01 is issued to increase the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders. The contract (unit prices, hourly rates, annual fee, etc.) is increased as defined in the attached documentation.

Effective: 03/04/2024

Original Contract Price:	\$120,500.00
Change Order No. 01 Increase:	25,000.00
Contract New Total:	\$145,500.00

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	81101500	0.00000		0.000000	\$120,500.00
Service From	Service To	Manufacturer		Model No	
2022-08-18	2024-08-17				

Commodity Line Description: Civil engineering

Extended Description:

Architectural/engineering services and contract administration for the Stonewall Resort Supplemental WWTP System.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101500	0.00000		0.000000	\$25,000.00
Service From	Service To	Manufacturer		Model No	
2022-08-18	2024-08-17				

Commodity Line Description: Change Order No. 01

Extended Description:

Architectural/engineering services and contract administration for the Stonewall Resort Supplemental WWTP System.



APPROVED
[Signature]
3/29/24

Governor Jim Justice

Director Brett W. McMillion

MEMORANDUM

TO: Jamie Adkins *[Signature]*
WV DNR Chief Procurement Officer

FROM: Jason Dingess, P.E. *JRD*
Engineer Associate PEM

DATE: March 4, 2024

SUBJECT: Stonewall Resort State Park
CEC
A/E Services for Stonewall WWTF Metals Removal
CCT DNR23*02
Change Order No. 1

The attached documents represent an application for a Change Order for Civil & Environmental Consultants, Inc. for the above-referenced project, for your review.

This request is necessary to meet the WV Department of Environmental Protection Consent Order 9873, which is to remove the metals from the WWTF discharge.

In order to finish the design of the Metals Removal Upgrade to the WWTF, additional particle size testing with the use of flocculant needs to be conducted. Chemical Flocculant will be added at the beginning of the treatment process allowing the particles to be large enough to be captured by the new media and removed from the permitted discharge. The additional particle size Pilot testing will ensure that the metals are removed, and the permit requirements are met.

We recognize and agree that this request exceeds 10% of the original contract amount.



Hager III, Joseph E <joseph.e.hageriii@wv.gov>

Re: Validated/Held - CCT DNR23*02 CO1

1 message

Adkins, Jamie H <jamie.h.adkins@wv.gov>
To: Joseph E Hager III <joseph.e.hageriii@wv.gov>

Fri, Mar 29, 2024 at 10:49 AM

Josh,

Additional information per project manager Jason Dingess:

As a requirement of Consent Order No. 9873 from WV DEP, the WVDNR is on a strict Plan of Corrective Action to remain compliant. After review of the Pilot Study it was found that additional testing on particle size was needed for the WWTP Plant to be in compliance with Consent Order No. 9873. This will ensure that the metals are large enough to be captured in the media vessels and meet discharge limitations for NPDES permit WV0101257. To remain on the stringent schedule set by WVDEP and Consent Order No. 9873, it is important for CEC to conduct the particle testing and finish the plans so that construction on the WWTP remains on schedule.

CEC has been working on the scaled-up design to ensure all variables have been accounted for and that the Plant upgrade will perform as planned when constructed. While completing this work they have found that additional pre-filtration testing on particle size needs to be completed. We need to install a Flocculant injection at the beginning of the wastewater system to determine the correct particle size so that the met-sorb media polishes off the Metals as designed.

Thanks,

J.H. "Jamie" Adkins
Chief Procurement Officer, ASM2
West Virginia Division of Natural Resources
324 4th Avenue
South Charleston, WV 25303
(304) 558-3397

On Thu, Mar 28, 2024 at 3:56 PM Adkins, Jamie H <jamie.h.adkins@wv.gov> wrote:

Josh,

Cost breakdown attached.

Thanks!

J.H. "Jamie" Adkins
Chief Procurement Officer, ASM2
West Virginia Division of Natural Resources
324 4th Avenue
South Charleston, WV 25303
(304) 558-3397

On Thu, Mar 21, 2024 at 2:42 PM Adkins, Jamie H <jamie.h.adkins@wv.gov> wrote:

Josh,

An increase change order for the Stonewall Metals Removal A&E contract has been created and held. Please see the attached backup documents.

Thank you,

J.H. "Jamie" Adkins
Chief Procurement Officer
West Virginia Division of Natural Resources



Civil & Environmental Consultants, Inc.

February 20, 2024

West Virginia Division of Natural Resources
Parks & Recreation PEM Section 324
4th Avenue, South Charleston, WV 25303-1228

To Whom it may concern:

Subject: Stonewall Resort State Park WWTP Supplemental Treatment Project
Change Order #1
CEC Project 314-336


Please find attached Authorization for Additional Services (Change Order #1) for the above referenced project, for your review. This Change Order serves to amend existing Task 1.2 Engineering Design as well as implement a new task, Task 1.8 Metsorb Pilot Testing / Chem Feed Testing. The attached document provides a more detailed description of the services included in this Change Order.

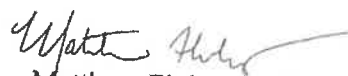
Civil & Environmental Consultants, Inc. kindly requests that you review the attached document, and if acceptable, sign and return at your earliest convenience.

If there are any questions or concerns, please reach out to me at mfluharty@cecinc.com or at 304.848.7155.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.


Jarod Ringer, EI
Project Consultant


Matthew Fluharty, PE
Vice President

Enclosures: Change Order #1

cc:



AUTHORIZATION FOR ADDITIONAL SERVICES

Client Name: West Virginia Division Of Natural Resources **Contact:** West Virginia Division Of Natural Resources

Address: Parks & Recreation PEM Section 324
4th Avenue **Client Phone:** 304-558-2754
South Charleston, WV 25303-1228 **Client Fax:** _____
Client Email: _____

Date: 2-12-24

Request No.: 01 **CEC Project Manager:** Travis Adams

CEC Project: 314-336 **Task:** 1.2 & 1.8

Project Name: Stonewall Resort State Park WWTP Supplemental Treatment

Location: Roanoke, WV

Proposed Scope of Services: Additional services to be performed by the Engineer summarized by two tasks include Metsorb Pilot Testing / Chem Feed Testing and additional work including within the existing Engineering Design task. The Metsorb Pilot Testing / Chem Feed Testing includes costs associated with the recently completed pilot testing of the Metsorb media conducted by Graver Technologies. The table below includes the summary of fees included in this change order:

<i>Service</i>	<i>Fee</i>
* <i>Task 1.2 Engineering Design</i>	<i>\$ 5,000</i>
** <i>Task 1.8 Metsorb Pilot Testing / Chem Feed Testing</i>	<i>\$ 20,000</i>

The Task 1.8 Metsorb Pilot testing / Chem Feed Testing includes:

- \$5,800 for delivery, install, and first month's rental of Encotech pilot unit for Metsorb metals removal.
- \$900 for second month's rental.
- \$1,600 (5 separate \$320 invoices) for laboratory fees associated with Metsorb pilot metals testing.
- \$250 for particle size distribution laboratory analysis.

This equates to \$8,550 in reimbursable vendor and laboratory fees for those services provided during the previously completed Metsorb pilot testing run.

A portion of the remaining \$11,450 of the \$20,000 **Task 1.8 Metsorb Pilot Testing / Chem Feed Testing** can be attributed to the coordination efforts associated with the Metsorb pilot study which include: sampling, interpreting results of laboratory testing, and working with Graver Technologies (Metsorb media manufacturer) to integrate results of testing into the means and methods of the pilot study and future design.



AUTHORIZATION FOR ADDITIONAL SERVICES

Also included in the remaining \$11,450 are anticipated reimbursable fees for the chemical feed equipment and laboratory testing, as well as coordination efforts for setting up and completing this testing (Communication with chemical feed vendor to determine type of chemical, dosing rate, and dosing location for the proposed chemical feed testing, sampling, and interpreting lab results).

This series of testing is being conducted in an effort to develop a cheaper and more operator friendly alternative to traditional metals removal solutions that will satisfy the requirements set forth in Consent Order No. 9873 issued by the WVDEP.

Also included in this Change Order is Additional Engineering Design, which was determined through the pilot testing results and feedback that has been garnered through the pilot process thus far. The additional \$5,000 in **Task 1.2 Engineering Design** was estimated to be what effort it will take to utilize the results of the data obtained from the pilot testing and chemical feed trial run and implement into a final design to be used for bidding and construction. These results have indicated the need for additional pre-filtration and chemical feed that was not included in the original scope.

Reason(s) for Additional Services and Impacts to Schedule: Reasons for Additional Services are proposed above. To summarize, these services are necessary due to the additional pilot testing that has occurred at the WWTP and reimbursable costs associated with renting the pilot units and all lab fees due to testing. The recently completed Metsorb pilot testing has led to the new Chemical Feed pilot testing, which indicates the need for additional engineering design services for aspects of the Metals Removal system that were not part of the original scope of services.

CEC Principal Signature: Estimated Additional Fee: \$25,000

Please provide a signature below authorizing CEC to proceed with the additional services. Upon receipt, CEC will begin the additional services under the Terms and Conditions of our initial Agreement for the additional fee identified above.

Client Authorized Signature: Date: 3/4/21



AUTHORIZATION FOR ADDITIONAL SERVICES

Stonewall Resort State Park- WWTP Supplemental Treatment Project- Change Order 1- Task 1.2 Cost Breakdown

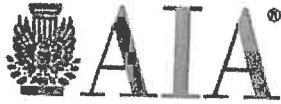
Service

Fee

* *Task 1.2 Engineering Design*

\$ 5,000

Title	Hours	Rate	Total
Principal	2	\$225.00	\$450.00
Senior Project Manager	10	\$205.00	\$2,050.00
Project Manager I	2	\$165.00	\$330.00
Project Consultant	10	\$115.00	\$1,150.00
CADD Technician	12	\$85.00	\$1,020.00
		Total Cost	\$5,000.00



Document G802^c – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Stonewall Resort State Park WWTP
Supplemental Treatment
Roanoke, WV
CEC Project 314-336

AGREEMENT INFORMATION:
Date: March 1, 2024

AMENDMENT INFORMATION:
Amendment Number: 1
Date: March 1, 2024

OWNER: *(name and address)*
West Virginia Division of Natural
Resources
Parks and Recreation PEM Section 324
4th Avenue

ARCHITECT: *(name and address)*
Civil & Environmental Consultants, Inc.
120 Genesis Blvd, Bridgeport, WV
26330

The Owner and Architect amend the Agreement as follows:

Proposed Scope of Services: Additional services to be performed by the Engineer summarized by two tasks include Metsorb Pilot Testing / Chem Feed Testing and additional work including within the existing Engineering Design task. The Metsorb Pilot Testing / Chem Feed Testing includes costs associated with the recently completed pilot testing of the Metsorb media conducted by Graver Technologies. The table below includes the summary of fees included in this change order:

Service	Fee
Task 1.2 Engineering Design	\$ 5,000
Task 1.8 Metsorb Pilot Testing / Chem Feed Testing	\$ 20,000

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:
\$25,000

Schedule Adjustment:
N/A

SIGNATURES:

Civil & Environmental Consultants,
Inc.

ARCHITECT *(Firm name)*

SIGNATURE

Matthew W. Fluharty, PE
Vice President

PRINTED NAME AND TITLE

3-1-2024

DATE

West Virginia Division of Natural
Resources

OWNER *(Firm name)*

SIGNATURE

Brett McMillan, Director

PRINTED NAME AND TITLE

3/1/24

DATE

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use</i> Buyer: <u>J. Hagen W</u> Date: <u>3-26-24</u> Solicitation No. <u>CCT DNR23*02</u> <u>C/O #1</u>	Agency: Division of Natural Resources Procurement Officer Submitting Requisition: Jamie H. Adkins Requisition No. CPO DNR23*02 PF No.: 895004
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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 (www.state.wv.us/admin/purchase/TCP.pdf)	<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"/>

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

FOR CHANGE ORDERS/RENEWALS:

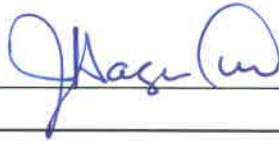
13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	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: _____



REFERENCE:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** **RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**

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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.

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/29/1994		12/29/1994	Foreign	Profit			

Organization Information			
Business Purpose	5413 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)		Capital Stock 0.0000
Charter County	Harrison	Control Number	0
Charter State	PA	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	120 GENESIS BLVD BRIDGEPORT, WV, 26330
Mailing Address	700 CHERRINGTON PARKWAY MOON TOWNSHIP, PA, 15108 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	700 CHERRINGTON PARKWAY MOON TOWNSHIP, PA, 15108 USA
Type	Address

Officers	
Type	Name/Address
Director	DANIEL F. SZWED 700 CHERRINGTON PARKWAY MOON TOWNSHIP, PA, 15108
President	DUSTIN J KUHLMAN 700 CHERRINGTON PARKWAY MOON TOWNSHIP, PA, 15108
Secretary	D. TROY BLAIR 700 CHERRINGTON PARKWAY MOON TOWNSHIP, PA, 15108
Treasurer	FOREST RICHARDSON 700 CHERRINGTON PARKWAY MOON TOWNSHIP, PA, 15108
Type	Name/Address

Name Changes	
Date	Old Name
5/12/2016	CIVIL AND ENVIRONMENTAL CONSULTANTS, INC.
Date	Old Name



Important Reqs and Certs Update [Show Details](#)
Mar 1, 2024



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CAGE Maintenance Impact to SAM.gov [Show Details](#)
Mar 20, 2024



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Exact Phrase 

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