



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

State of West Virginia
Purchase Order

Order Date: 02-16-2024

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

Order Number:	CPO 0313 9171 DEP2300000006 5	Procurement Folder:	1014779
Document Name:	EOI - Sullivan Refuse and Clogged Stream	Reason for Modification:	CO #3 Increase
Document Description:	EOI - Sullivan Refuse and Clogged Stream		
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-09-16
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-09-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000204787	Requestor Name:	Herminio David Robles
THE THRASHER GROUP INC 600 WHITE OAKS BLVD		Requestor Phone:	(304) 414-1155
BRIDGEPORT WV 26330		Requestor Email:	david.h.robles@wv.gov
US			
Vendor Contact Phone:	304-343-7601	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

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

2-22-24 6

Total Order Amount: \$142,313.08

Purchasing Division's File Copy

JM 2.23.24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Maria... 2/23/24</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>2/23/24</i> ELECTRONIC SIGNATURE ON FILE
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2/23/24

Extended Description:

Change Order

Change Order No. 3 issued to increase the contract according to all terms, conditions and specifications contained in the contract including all authorized change orders.

Original Contract Sum: \$124,011.08
Change Order #2 Increase: \$14,654.50
Change Order #3 Increase \$3,647.50

New Contract Total: \$142,313.08

Effective Date: February 08, 2024

All provisions of the of the original contract and the subsequent change orders not modified herein shall remain in full force and effect. No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	142313.08
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: EOI Engineering Design Services

Extended Description:

EOI Engineering Design Services



OK
Mark Proctor
2/2/24

west virginia department of environmental protection

Office of Abandoned Mine Lands & Reclamation
1159 Nick Rahall Greenway
Fayetteville, WV 25840
304-574-4465

Harold Ward, Cabinet Secretary
dep.wv.gov

MEMORANDUM

To: DEP Procurement

From: Mark R. Proctor
AML-Design

Date: February 02, 2024

Subject: DEP23*06
Sullivan Refuse and Clogged Stream

Further analysis and design of a proposed stream crossing are necessary. Additional hours for professional services are required to accomplish the task. Change Order No. 3, in the amount of \$3,647.50, reflects the associated costs. The project completion date will remain the same. If any other information is needed, feel free to call me at 304-574-4465, ext. 00263.

Attachments

Promoting a healthy environment.



west virginia department of environmental protection

Division of Land Restoration
Office of Abandoned Mine Lands
1159 Nick Rahall Greenway
Fayetteville, WV 25840
Phone: 304-574-4465

Harold D. Ward, Cabinet Secretary
dep.wv.gov
Fax: (304) 926-0488


January 29, 2024

The Thrasher Group
Attn: Brian Knight
155 Blue Angel Lane
Beaver, WV 25813

Re: Change Order No. 3
Sullivan Refuse and Clogged Stream
DEP23*06

Further analysis and design of a proposed stream crossing are necessary. Additional hours for professional services are required to accomplish the task. Change Order No. 3, in the amount of \$3,647.50, reflects the associated costs. The project completion date will remain the same.

Change Order Approved by WVDEP:

<u>Name</u>	<u>Title</u>	<u>Signature</u>	<u>Date</u>
Mark R. Proctor	Engineer – AML		01-29-24

Completion of this change order approval process requires your signature below and a current copy of your insurance certificate. WVDEP must be listed as additional insured and the contract number must be listed in the extended description.

I agree with the changes as outlined in this letter and Attachment A.

<u>Name</u>	<u>Title</u>	<u>Signature</u>	<u>Date</u>
Brian Knight	Project Manager		1/31/2024

Please email the signed document to mark.r.proctor@wv.gov within 7 days of receipt of this letter.



west virginia department of environmental protection

Division of Land Restoration
 Office of Abandoned Mine Lands
 1159 Nick Rahall Greenway
 Fayetteville, WV 25840
 Phone: 304-574-4465

Harold D. Ward, Cabinet Secretary
 dep.wv.gov
 Fax: (304) 926-0488

Attachment A

Purchase Order Number DEP23*06
 Project Name: Sullivan Refuse and Clogged Stream
 Vendor/Contractor: The Thrasher Group, Inc.

The following changes will be implemented as part of this contract change order.

ITEM #	DESCRIPTION	UNITS	UNIT PRICE	LINE-ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	CHANGE ORDER LINE ITEM INCREASE
TASK IV: Development of Bid Ready Plans							
A. Professional Services:							
I. Professional Staff:							
101	Senior Project Manager	4.00 Hrs.	\$200.00	\$800.00	4.50 Hrs.	\$900.00	\$100.00
102	Project Manager	90.00 Hrs.	\$165.00	\$14,850.00	98.00 Hrs.	\$16,170.00	\$1,320.00
108	Project Engineer	20.00 Hrs.	\$140.00	\$2,800.00	21.00 Hrs.	\$2,940.00	\$140.00
104	Staff Engineer	90.00 Hrs.	\$105.00	\$9,450.00	90.00 Hrs.	\$9,450.00	\$0.00
105	CADD Technician II	40.00 Hrs.	\$100.00	\$4,000.00	45.00 Hrs.	\$4,500.00	\$500.00
TASK II: Field Surveying Change Order Increase Amount:							\$2,060.00
TASK VI: Development of Specifications and Reviews							
A. Professional Services:							
I. Professional Staff:							
101	Senior Project Manager	2.00 Hrs.	\$200.00	\$400.00	3.00 Hrs.	\$600.00	\$200.00
102	Project Manager	30.00 Hrs.	\$165.00	\$4,950.00	34.00 Hrs.	\$5,610.00	\$660.00
108	Project Engineer	4 Hrs.	\$140.00	\$560.00	5.00 Hrs.	\$700.00	\$140.00
TASK II: Field Surveying Change Order Increase Amount:							\$1,000.00
TASK VII: Construction Cost Estimate							
A. Professional Services:							
I. Professional Staff:							
101	Senior Project Manager	0.5 Hrs.	\$200.00	\$100.00	1.00 Hrs.	\$200.00	\$100.00
102	Project Manager	5.00 Hrs.	\$165.00	\$825.00	6.00 Hrs.	\$990.00	\$165.00
108	Project Engineer	2.00 Hrs.	\$140.00	\$280.00	0.00 Hrs.	\$0.00	\$0.00
TASK II: Field Surveying Change Order Increase Amount:							\$265.00
TASK VIII: Construction Time Estimate							
A. Professional Services:							
I. Professional Staff:							
101	Senior Project Manager	0.50 Hrs.	\$200.00	\$100.00	1.00 Hrs.	\$200.00	\$100.00
102	Project Manager	2.00 Hrs.	\$165.00	\$330.00	2.50 Hrs.	\$412.50	\$82.50
108	Project Engineer	2.00 Hrs.	\$140.00	\$280.00	0.00 Hrs.	\$0.00	\$0.00
TASK II: Field Surveying Change Order Increase Amount:							\$182.50



west virginia department of environmental protection

Division of Land Restoration
Office of Abandoned Mine Lands
1159 Nick Rahall Greenway
Fayetteville, WV 25840
Phone: 304-574-4465

Harold D. Ward, Cabinet Secretary
dep.wv.gov
Fax: (304) 926-0488

Purchase Order Number DEP23*06
Project Name: Sullivan Refuse and Clogged Stream
Vendor/Contractor: The Thrasher Group, Inc.

Original contract sum:	\$124,011.08
Net change by previous change orders:	\$14,654.50
Contract sum prior to this change order:	\$138,665.58
Contract sum will be increased by this change order:	\$3,647.50
New contract sum including this change order:	\$142,313.08
Contract time (days) will be unchanged:	0
The date of completion will be unchanged:	September 14, 2025

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Business and Licensing

Online Data Services Help

Business Organization Detail

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

THE THRASHER GROUP, INC.

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

Organization Information			
Business Purpose	5413 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)		Capital Stock 25000.0000
Charter County	Harrison	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	<input type="checkbox"/> X Close
At Will Term Years		Pa	Hi, I'm SOLO I'm here to help you launch your new
Authorized Shares	500000	Y Entr	LLC.

Addresses

Type	Address
Mailing Address	PO BOX 940 BRIDGEPORT, WV, 26330 USA
Notice of Process Address	LAUREN E. LINT, CFO PO BOX 940 BRIDGEPORT, WV, 26330
Principal Office Address	600 WHITE OAKS BLVD BRIDGEPORT, WV, 26330 USA
Type	Address

Officers

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

Hi, I'm SOLO I'm here to help you launch your new LLC.

DBA

DBA Name	Description	Effective Date	Termination D
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All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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Keyword Search

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Simple Search

Search Editor

- Any Words (i)
- All Words (i)
- Exact Phrase (i)

e.g. 123456789, Smith Corp

"The Thrasher Group Inc" ×

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

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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>J. Magan (W)</u> Date: <u>2-23-24</u>	Agency: WV DEP
Solicitation No. <u>CPO DEP23★06</u> <u>C/O #3</u>	Procurement Officer Submitting Requisition: JESSICA CHAMBERS SMITH
	Requisition No. CPO DEP2300000006
	PF No.: 1014779

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"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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:

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

