



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: 05-22-2024

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 0211 4001 GSD2100000024 5	Procurement Folder:	865195
Document Name:	N Portico Stairs-Failing Concrete Slab Assessment & Design	Reason for Modification:	Change Order 3 To increase the contract.
Document Description:	N Portico Stairs-Failing Concrete Slab Assessment & Design		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-03-29
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-05-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: VS0000000330				Requestor Name: Richard Scot Casdorph	
WDP & ASSOCIATES CONSULTING ENGINEERS INC				Requestor Phone: 304-957-7145	
10621 GATEWAY BLVD #200				Requestor Email: scot.r.casdorph@wv.gov	
MANASSAS VA 20110-2055					
US					
Vendor Contact Phone: 703-257-9280		Extension: 118			
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
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Total Order Amount: \$758,284.87

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya 5/29/24</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John L. Gray 5/30/2024</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>5-31-24</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No.3 is issued to increase the original contract, per the attached documentation, according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of increase: May 22, 2024..

Original Contract Price: \$ 49,340.00
Change Order #1: \$465,940.00
Change Order #2: \$236,082.00
Change Order #3 increase: \$ 6,922.87
New Contract Price: \$758,284.87

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81101505	0.00000		0.000000	49340.00
Service From	Service To	Manufacturer	Model No		
2021-03-29	2024-05-31				

Commodity Line Description: N Portico Stairs-Falling Concrete Slab Assessment & Design

Extended Description:

Phase I: Investigation & Reporting

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81101505	0.00000		0.000000	465940.00
Service From	Service To	Manufacturer	Model No		
2021-05-29	2024-05-31				

Commodity Line Description: Change Order 1: Additional Services

Extended Description:

Additional Services, per attached Change Order 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81101505	0.00000		0.000000	236082.00
Service From	Service To	Manufacturer	Model No		
2022-12-27	2024-05-31				

Commodity Line Description: Change Order 2: Additional Services

Extended Description:

Additional Services, per attached Change Order 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81101505	0.00000		0.000000	6922.87
Service From	Service To	Manufacturer	Model No		
2022-12-27	2024-05-31				

Commodity Line Description: Change Order 3: Additional Services

Extended Description:

Additional Services, per attached Change Order 1

May 22, 2024



State of West Virginia
General Services Division
112 California Avenue
Charleston, WV 25305

Attention: Aaron Armstrong
 Project Manager

Reference: West Virginia State Capitol: North Stair Repair
 Reimbursable Expenses
 WDP Project No. 21060

Charlottesville, VA

Manassas, VA

Blacksburg, VA

Myrtle Beach, SC

New York, NY

Dear Mr. Armstrong:

WDP & Associates Consulting Engineers, Inc., ("WDP") is requesting a change to our contract to cover our reimbursable expenses beyond those covered by the Allowance included in our original contract.

SCOPE OF SERVICES

This Proposal for Professional Services is limited exclusively to the Work as described in this Scope of Services section, and anything not expressly described shall be considered expressly excluded from the Work. WDP proposes to perform the Work which is described as follows.

Task 1. Reimbursable Expenses

An allowance for travel expenses was included in Change Order #2 dated October 13, 2022. As the project is now complete, WDP is submitting this Change Order to reconcile the actual amount for reimbursable expenses in excess of the Allowance incurred by WDP in conjunction with performance of our design, bid, and construction phase services.

FEES AND PAYMENTS

The following fees are for the performance of the Work as listed in the Scope of Services above. Invoicing will be monthly, based upon percentage of progress completion of each Task. The fees listed in this Fees and Payments section do not cover any Additional Services or any other services which are stated as excluded from the contract or are not specifically described as part of the Work listed in the Scope of Services above. Services will be provided on a lump sum basis except for Allowance items. WDP will invoice Actual Cost of travel expenses in accordance with § 11.8 of the Contract and the West Virginia State Travel Rules.

West Virginia State Capitol North Stair Repair
Reimbursable Expenses
WDP Project No. 21060
May 22, 2024
Page No. 2

**Task 1. Reimbursable Expense Reconciliation**

Reimbursable Expense Allowance		\$ 36,000.00
2022 Expenses	(Invoiced 7/31/2023)	\$ 26,721.43
2023 Jan. - Jun. Expenses	(Invoiced 10/25/2023)	\$ 9,278.57
2023 Jul. - Nov. Expenses		\$ 6,922.87
Total Reimbursable Expenses		\$ 42,922.87
Allowance Total		\$ 36,000.00
Previously Invoiced		\$ 36,000.00
Allowance Remaining		\$ -
Total Expenses Remaining		\$ 6,922.87

We thank you for the opportunity to provide our services and look forward to working with you on this project.

Respectfully submitted,

WDP & Associates Consulting Engineers, Inc.

A handwritten signature in black ink, appearing to read "Patrick B. Dillon".

Patrick B. Dillon, Ph.D., P.E.
Senior Engineer

A handwritten signature in black ink, appearing to read "Rex A. Cyphers".

Rex A. Cyphers, P.E.
Principal

West Virginia State Capitol - North Stair Repair Order Number CPO 0211 4001 GSD2100000024 1-4

YEAR 2023	PERSONS	DAYS	MILEAGE	HOTEL, MAXIMUM	MEALS, ACTUAL	MEALS, MAXIMUM	MEALS, REIMBURSABLE	TOLLS / PARKING
7/5/2023	1	1	469 x .655 \$ 307.20		\$ 4.24		\$ 4.24	
7/12/2023					\$ 63.78		\$ 63.78	
7/14/2023	2	1	180 x .655 \$ 117.90					
07/20/2023 - 07/21/2023	1	1	238 x .655 \$ 155.89	\$ 169.86	\$ 41.72	\$ 48.00	\$ 41.72	\$ 12.50
08/02/2023 - 08/03/2023	1	2	336 x .655 \$ 222.08	\$ 168.99	\$ 64.96	\$ 96.00	\$ 64.96	\$ 5.50
8/15/2023 - 08/16/2023	1	2	469 x .655 \$ 307.20	\$ 168.66	\$ 95.66	\$ 96.00	\$ 95.66	
08/29/2023 - 08/30/2023	1	2	493 x .655 \$ 322.92	\$ 168.66	\$ 17.76	\$ 96.00	\$ 17.76	\$ 6.50
9/26/2023 - 09/29/2023	2	4	469 x .655 \$ 307.20	\$ 168.66				\$ 32.54
9/27/2023			550 x .655 \$ 360.25	\$ 187.58	\$ 27.65		\$ 27.65	
9/28/2023				\$ 187.58	\$ 46.70		\$ 46.70	
9/29/2023					\$ 28.50		\$ 28.50	
10/11/2023 - 10/12/2023								
Patrick Dillon	2	2	505 x .655 \$ 330.78		\$ 245.19	\$ 192.00	\$ 192.00	\$ 5.50
Rex Cyphers			469 x .655 \$ 307.20					
10/23/2023 - 10/24/2023								
Patrick Dillon	1	1	560 x .655 \$ 366.80	\$ 168.66	\$ 13.42	\$ 48.00	\$ 13.42	\$ 64.40
10/24/2023					\$ 27.89	\$ 48.00	\$ 27.89	
10/26/2023								
Rex Cyphers	1	1	469 x .655 \$ 307.20					
11/01/2023 - 11/02/2023								
Rex Cyphers	1	1	469 x .655 \$ 307.20	\$ 169.86				
11/20/2023 - 11/21/2023								
Rex Cyphers	2	1	469 x .655 \$ 307.20	\$ 168.37	\$ 90.25	\$ 96.00	\$ 90.25	\$ 12.92
11/22/2023								
Rex Cyphers	1	1	469 x .655 \$ 307.20		\$ 7.38		\$ 7.38	
07/01/2023 - 11/30/2023 Totals			\$ 4,334.22	\$ 1,726.88			\$ 721.91	\$ 139.86

\$ 6,922.87

WDP & Associates, Inc.

Pool Vehicle ☐

Personal Car ☐

Month of:

Tag No. 1903

Name: _____

Rex Cyphers

Employee No.:

4107

Approval:

5/23/2023 to July/30/2023

Date	Operator's Initials / Employee No.	Beginning	Ending	Job Number	Business	Personal	Purpose
							Prebid GSD
							GSD Meeting
6/19/2023	RAC			21060	469		
7/5/2023	RAC			21060	469		
7/10/2023	RAC			21346A	469		
7/14/2023	RAC			21060	180		
7/19/2023	RAC			18264	234		
7/18/2023	RAC			99909	69		Alexandria to Baltimore for preproposal site visit
7/25/2023	RAC			99909	160		
Monthly Totals:					2050	0	

The above record is true and correct to the best of my knowledge,

Signature

(Employee)

21060



AREAS USA WVTP
STARBUCKS
MORTON TRAVEL PLAZA
0035450 Heather J

5 Jul '23 7:09 AM

Dine In

1 COFFEE PIKE ROAST GRANDE
STARBUCKS

4.00

N/A Beverage

\$4.00

Tax

\$0.24

Payment

\$4.24

Change Due

\$0.00

Visa (US)

\$4.24

XXXXXXXXXXXX4711

Check Closed

5 Jul '23 7:09 AM

For Guest Service, email:
guestservice@areas.com

4.24

AVI-WV DEPT OF RHB CPTL
1900 PANAWHA BLVD E
CHARLESTON, WV 25305
3303116000
SALE

7/12/23

12:23PM

Merchant ID: 0000008954

Term ID: 007

Subtotal \$63.76

Total USD \$63.76

Visa

CHIP READ

CONTACT

CHASE VISA: *4711

Approved: Online

REFERENCE: 90200034

AUTH: 02259C

Trans ID: 26202

Invoice: 056120723122359

Response: CAPTURED

CID: 0x80 (ARQC)

CREDIT

AID: A0000000031010

TVR: 0000008000

TSI: E800

AC: 18DF2443BDA34D9B

Approved

USD \$63.76

CUSTOMER COPY

Merch \$63.76

WDP & Associates, Inc.

Pool Vehicle ☐
 Personal Car ☐
 Month of: _____

Tag No. 1903

Name: _____

Rex Cyphers

Employee No.:

4107

Approval:

5/23/2023 to July/30/2023

Date	Operator's Initials / Employee No.	Beginning	Ending	Job Number	Business	Personal	Purpose
							Prebid GSD
							GSD Meeting
6/19/2023	RAC			21060	469		
7/5/2023	RAC			21060	469		
7/10/2023	RAC			21346A	469		
7/14/2023	RAC			21060	180		
7/19/2023	RAC			18264	234		
7/18/2023	RAC			99909	69		Alexandria to Baltimore for preproposal site visit
7/25/2023	RAC			99909	160		
Monthly Totals:					2050	0	

The above record is true and correct to the best of my knowledge,

Signature

(Employee)

Expense Report Form

Submitted By: Patrick Dillon [4265] [51566] 7/26/2023

Job Title: Senior Engineer I

Approved By:

Expense Report: 2023-07-21

Status: Submitted

Expense Details:

Description	Expense Date	Category	Per Item Qty	Per Item Rate	Amount
21060 n stair	07/20/2023	Meal / Coffee / Water			\$19.05
21060 n stair	07/21/2023	Field Supplies			\$4.00
21060 n stair	07/21/2023	Hotel			\$169.85
21060 n stair	07/21/2023	Meal / Coffee / Water			\$20.39
21060 n stair	07/21/2023	Mileage	238	.655	\$155.89
21060 n stair	07/21/2023	Parking			\$4.00
21060 N stair	07/21/2023	Tolls			\$9.50
GRAND TOTAL					\$382.69

Expense "21060 n stair" 07/21/2023:

Notes: processing fee



MARRIOTT

CHARLESTON TOWN CTR MARRIOTT

GUEST FOLIO

902	DILLON/PATRICKB	149.00	07/21/23	10:45	48330
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GD	5735 OAK DR		07/20/23	14:56	
TYPE	CROZET VA 229329332		ARRIVE	TIME	
110					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXXXX4332			MBV#: XXXXX4984
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/20	ROOM	902, 1	149.00		
07/20	ROOMTAX	902, 1	10.43		
07/20	OCCTAX	902, 1	8.94		
07/20	B&O TAX	902, 1	1.49		
07/21	CCARD-VS			169.86	
					.00

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CHARLESTON TOWN CTR MARRIOTT
200 LEE STREET EAST
CHARLESTON WV 25301
304-345-6500

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

Fazoli's #1785

1840 Alysheba Way
Lexington, KY 40509
Phone (859) 263-1749

7/20/2023

2:05:17 PM

Order Id: AAAH7LNCACBL

41 - Dine In

Employee: JAMIKIA W

41

Grand Sampler	\$10.99
Make It A Meal Combo 3.0	
Make It A Meal 3.0	\$2.99
Sml Bev	\$1.00
Lemon Ice Options	\$0.00
Lrg Lemon Ice, Strawberry	\$2.99
Sub Total	\$17.97
Sales Tax	\$1.08
Order Total	\$19.05
Visa	\$19.05
AUTHORIZED AMOUNT	\$19.05
Card#: *****4332	
Authorization: 05789D	

APPROVAL: 05789D
POS REF: 211203
CCT REF: 211203
ATD: A0000000031010
TYR: 0000000000
APP LABEL: VISA CREDIT
BATCH #: 201001
ENTRY METHOD: NFC Entry

--> Order Closed <--

\$19.05



Receipt

7/21/23, 12:35 PM

Mobile order 2744007

Harper Road

100 Hylton Ln, Beckley, WV 25801-2691

Payment Method

Visa ****4332

Ketchup	Free
---------	------

Chick-fil-A® Sauce	Free
--------------------	------

Meal-Nugg 30ct	\$20.39
----------------	---------

Ch Coke LG

Fries LG

Nugget 30ct

Subtotal	\$21.19
----------	---------

Tax	\$1.48
-----	--------

Order total	\$22.67
-------------	---------

Points earned	233
---------------	-----

\$22.67

paybyphone

PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE .

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: VZD7580
Parking Started: 2023/07/21 8:24am
Parking Expiry: 2023/07/21 12:24pm
Parking Cost: \$2.00
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 1136101302
Payment Date: 2023/07/21 3:24pm

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at
paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover
PayByPhone Business: paybyphone.com/business/.

Total Tolls/Parking
\$ 12.50

paybyphone

PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: VWX5823
Parking Started: 2023/07/21 8:14am
Parking Expiry: 2023/07/21 12:14pm
Parking Cost: \$2.00
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 1136085662
Payment Date: 2023/07/21 3:14pm

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You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

WEST VIRGINIA TURNPIKE

Barrier C

Lane: 1 Collector: 58189

Fri Jul 21, 2023 11:44:49

Class: 1

Toll paid: \$ 4.25

WEST VIRGINIA TURNPIKE

Barrier B

Lane: 9 Collector: 55364

Fri Jul 21, 2023 12:09:00

Class: 1

Toll paid: \$ 4.25

WDP & Associates Consulting Engineers, Inc.

MILEAGE SHEET

Pool Vehicle ☒
 Personal Car ☐
 Month of: August 2023

Tag No. TVM-8256

Name: RAV 4

Employee No.:

Approval:

Date	Operator's Initials /	Beginning	Ending	Job Number	Business Miles	Personal Miles	Purpose
8/1	CLL	16484	16487	—	4		Vehicle inspection
8/3	PBD	16488	16656	21276A	168		Walkway
8/3	↓	16656	16992	21276 21060	336		N Stair
8/4	CLL	16992	17012	21228	20		PUCI Site Visit
8/7	AWW	17449 17012	17019	20270	7		VVA Campbell
8/8	JMK	17019	17531	23076	512		Building 37
8/9	SLC	17531	17541	20276	10		Cabell
8/10	CLL	17541	17548	18301B	7		VVA CAMPBELL
8/11	JMK	17548	17706	99909	158		VCU Proposal
8/15	AWW	17706	17713	18301B	7		VVA Campbell
8/17	PBD	17713	18218	21346A	505		Diamond EPO
8/21	JMK	18218	18366	23105	148		VCU TOC SV
8/27	JMK		19294	23076	928		Bldg 37 Investigation
9/3	JMK	19294	19874	23076	580		Bldg 37 Investigation
							No Job = 4
							21276A = 168
							21060 = 336
							21228 = 20
							20270 = 7
							23076 = 2020
							20276 = 10
							99909 = 158
							21346A = 505
							23105 = 148
							18301B = 7
Monthly Totals:					3390		Total = 3390

The above record is true and correct to the best of my knowledge,

Signature

[Signature]
 (Employee)



200 Lee Street East, Charleston, West Virginia 25301 (304) 345-6500

GUEST FOLIO

1429	DILLON/PATRICKB	149.00	08/03/23	11:27	50153
ROOM		RATE	DEPART	TIME	ACCT #
CK	5735 OAK DR		08/02/23		
TYPE	CROZET VA		ARRIVE		
	229329332				
		VSXXXXXXXXXXXX4332			
		PAYMENT			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/02	BRICKSLT 1031429	31.75		
08/02	ROOM 1429, 1	149.00		
08/02	OCCTAX 1429, 1	19.66		
08/03	CCARD-MC		200.41	
				0.00



200 Lee Street East, Charleston, West Virginia 25301 (304) 345-6500

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



Check-In# VS31-425861
08/02/2023
06:20:25 AM



GREENVILLE, VA - LOVE'S
STONECASE DRIVE
GREENVILLE, VA 24440
US
540-688-3402

Bacon Egg Cheese Bagel Meal	Qty 1	\$7.39
(1) Small Mango Pineapple Smoothie		\$1.30

Subtotal	\$8.69
----------	--------

Tax Rate	Base for Tax	Tax Amount
11.3	8.69	\$0.98

Total	\$9.67
-------	--------

Payment

Card Issuer: Visa

Authorization: H2H5BNGWHFWVMM42 - 08/02/2023 06:20:26 AM

Account/Card Number: *****4332

Approved Amount: \$9.67

Merchant ID: MCD-US-38756

Sequence Number: H2H5BNGWHFWVMM42

Balance: \$0.00

9.67

DATE 08/02/2023 WED TIME 12:15

GATORADE T1	\$1.92
HOAGIE T1	\$6.99
ONION RING T1	\$4.99
TAX1	\$0.97
TOTAL	\$14.87
CHARGE2	\$14.87
CLERK 1	041646 00000

14.87

Order receipt

**Thanks for allowing us to
serve you**

You've earned 49 points for this purchase.

Order Summary

Patrick Dillon

08/03/2023

Order number: 2771170

Payment method

Visa ending in 4332

Restaurant

Harper Road

(304) 894-8455

100 Hylton Ln

Beckley, WV 25801-2691

Item Name

Qty

Price

Chocolate Milkshake

1

\$4.45

Subtotal\$4.45

Tax\$0.31

Total\$4.76

~~4~~ 4.76

Michaels New York Style Pizza Convington

Order #: 1016-30244

Booth 8

1 Guest

Server: Annie

Cashier: Aliyah

Register, receipt (receipt)

2023-08-03 17:36:08

1 Chicken Parmesan	\$ 15.25
- One Trip - Salad Bar	

Subtotal:	\$ 15.25
Tax (13.3% of \$ 15.25):	\$ 2.03
Total:	\$ 17.28

Paid with card (4332):	\$ 17.28
------------------------	----------

Amount Due:	\$ 0.00
-------------	---------

Michaels New York Style Pizza Convington

USA

(540) 960-0971

James Hodges

Michaels New York Style Pizza Convington

Order #: 1016-30244 Check: 1

Booth 8

Server: Annie

2023-08-03 17:36:04

CREDIT CARD SALE

VISA .4332
Ref #: 2020795180
Auth Code: 08221D

Amount:	\$ 17.28
Gratuity:	5.00
Total:	22.28

Customer Copy

\$ 22.28

DATE 08/03/2023 THU TIME 12:08

GATORADE T1	\$1.92
CHICKEN SAND T1	\$5.59
ONION RING T1	\$4.99
TAX1	\$0.88
TOTAL	\$13.38
CHARGE1	\$13.38
CLERK 1	041759 00000

#13.38



paybyphone



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE. .

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: TVN8256
Parking Started: 2023/08/03 10:32am
Parking Expiry: 2023/08/03 2:32pm
Parking Cost: \$2.00
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 1151741442
Payment Date: 2023/08/03 5:33pm

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover
PayByPhone Business: paybyphone.com/business/.



Pay 5150



paybyphone



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE.

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: TVN8256
Parking Started: 2023/08/02 9:27am
Parking Expiry: 2023/08/02 3:27pm
Parking Cost: \$3.00
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 1150365692
Payment Date: 2023/08/02 4:28pm

Thank you for using **PayByPhone**

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Parking for work? Tired of submitting expenses? Visit our website to discover
PayByPhone Business: paybyphone.com/business/.





paybyphone



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE.

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: TVN8256
Parking Started: 2023/08/02 3:27pm
Parking Expiry: 2023/08/02 4:27pm
Parking Cost: \$0.50
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 1150811746
Payment Date: 2023/08/02 10:10pm

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



WDP & Associates, Inc.

Pool Vehicle	x
---------------------	----------

Personal Car ☐

Month of: _____

Tag No. 1903

Name: _____

Employee No.:

Approval:

Rex Cyphers

4107

MILEAGE SHEET

Date	Operator's Initials / Employee No.	Beginning	Ending	Job Number	Business	Personal	Purpose
8/4/2023				99909	160		Airport
8/15/2023				21060	469		
8/31/2023				23076	469		
9/1/2023				23076	180		
9/6/2023				21060	469		
9/13/2023				99909	160		
9/20/2023				18264	234		
9/26/2023				21276	469		
Monthly Totals:					2610	0	

The above record is true and correct to the best of my knowledge,

Signature _____
(Employee)

Charleston Marriott Town Center
200 Lee Street East
Charleston, WV 25301 US
+1 304-345-6500

Summary of Charges

Guest Information	REX ALAN CYPHERS 335 GREENBRIER DR STE 205 CHARLOTTESVLE, VA 229011695 US	Dates of Stay	08/15/2023 - 08/16/2023
		Room number	1522
		Guest number	52085
		Member Number	*****520
		Group Number	

Date	Description	Reference	Charges	Credits
08/15/2023	TELECOM	FREEHSIA	0.00	
08/15/2023	ROOM	1522, 1	149.00	
08/15/2023	OCCTAX	1522, 1	19.66	
08/16/2023	No Description			168.66
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 304-345-6500

Transaction details

**\$51.79**

Sale



Aug 15, 2023

Transaction date

Aug 17, 2023

Posted date



OUTBACK 4953

CHARLESTON, WV 000025389

Description OUTBACK 4953

Also known as OUTBACK

Merchant type Restaurants

Method In person

Card number (...4711)

Category Food & drink

Memo

21060

195 of 200 characters remaining.

Transaction details

**\$43.87**

Sale



Aug 16, 2023

Transaction date

Aug 17, 2023

Posted date



AVI-WV DEPT OF RHB CPTL

CHARLESTON, WV 000025305

Description AVI-WV DEPT OF RHB CPTL

Also known as AVI WV DEPT OF RHB CPTL

Merchant type Restaurants

Method In person

Card number (...4711)

Category Food & drink

Memo

21060

195 of 200 characters remaining

WDP & Associates Consulting Engineers, Inc. ✓ WX-5823



Tag No. ~~100-100000-100000~~

CLAYY TRUCK

11

August 2023

Date	Operator's Initials /	Beginning	Ending	Job Number	Business Miles	Personal Miles	Purpose
8/2	CLL	141114	141121	22270A	7		UCH Site Visit
8/3	AWW	141121	141137	20276	16		UVA Projects Multiple
8/8	AWW	141137	141157	—	14		UVA Drama & Proposal SO
8/8	CLL	141151	141155	—	4		Lunch
8/11	AWW	141155	141162	20276	7		UVA CABELL SITE VISIT
8/11	PBD	141162	141167	—	5		Louise
8/14	AWW	141167	141173	20189	6		UVA Alderman
8/14/15	AWW	141173	141307	99909 134			V of R
8/16	AWW	141307	141314	20276	7		Cabell
8/26	AWW	141314	141328	20276	14		Cabell
8/28	PBD	141328	141726	23228	398		Trade Port
8/29	PBD	141726	14219	21060	493		N Star
9/1	AWW	14219	142224	20276	7		Cabell
							22270A = 7
							20276 = 51
							20189 = 6
							99909 = 134
							23228 = 398
							21060 = 493
Monthly Totals:					1112		NO JOB = 23

The above record is true and correct to the best of my knowledge,

Chh

(Employee)

Total 1112 LA

**CHARLESTON TOWN CTR MARRIOTT****GUEST FOLIO**

717	DILLON/PATRICKB	149.00	08/30/23	12:41	54188
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	5735 OAK DR		08/29/23	14:42	
TYPE	CROZET VA 229329332		ARRIVE	TIME	
105					
		PASSPORT:			
ROOM		VSXXXXXXXXXX5298			MBV#: XXXXX4984
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
08/29	ROOM	717, 1	149.00		
08/29	OCCTAX	717, 1	19.66		
08/30	CCARD-VS			168.66	
					.00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CHARLESTON TOWN CTR MARRIOTT
200 LEE STREET EAST
CHARLESTON WV 25301
304-345-6500

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

DATE 08/29/2023 TUE TIME 11:31

HOAGIE T1	\$6.99
BODY ARMOUR T1	\$2.79
TAX1	\$0.68
TOTAL	\$10.46
CASH	\$10.46
CLERK 1	043846 00000

10.46

Order Summary

Patrick Dillon

08/29/2023

Order number: 13199504

Payment method

Visa ending in 5298

Restaurant

Waynesboro

(540) 932-9209

710 Shenandoah Village Dr

Waynesboro, VA 22980

Item Name	Qty	Price
Chicken, Egg & Cheese Muffin	1	\$4.75
1% Chocolate Milk	1	\$1.75

Subtotal\$6.50

Tax\$0.80

Total\$7.30

\$7.30



paybyphone



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE .

Location Number: 25403
Location Name: CALIFORNIA AVE/SECRETARY'S LOT
License Plate: VWX5823
Parking Started: 2023/08/29 10:52am
Parking Expiry: 2023/08/29 3:52pm
Parking Cost: \$2.50
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 1180936080
Payment Date: 2023/08/29 5:53pm

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



Pay \$6.50



paybyphone



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE.

Location Number: 25403

Location Name: CALIFORNIA AVE/SECRETARY'S LOT

License Plate: VWX5823

Parking Started: 2023/08/30 8:08am

Parking Expiry: 2023/08/30 2:08pm

Parking Cost: \$3.00

(including Service Charge)

Payment Method: VISA *****5298

Transaction No. 1181988102

Payment Date: 2023/08/30 3:08pm

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.





paybyphone



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE.

Location Number: 25403
Location Name: CALIFORNIA AVE/SECRETARY'S LOT
License Plate: VWX5823
Parking Started: 2023/08/30 2:32pm
Parking Expiry: 2023/08/30 3:32pm
Parking Cost: \$0.50
(including Service Charge)
Payment Method: VISA *****5298
Transaction No. 1182573580
Payment Date: 2023/08/30 9:32pm

Thank you for using PayByPhone

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Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.





paybyphone



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE

Location Number: 25403
Location Name: CALIFORNIA AVE/SECRETARY'S LOT
License Plate: URY1295
Parking Started: 2023/08/30 2:40pm
Parking Expiry: 2023/08/30 3:40pm
Parking Cost: \$0.50
(including Service Charge)
Payment Method: VISA *****5298
Transaction No. 1182580526
Payment Date: 2023/08/30 9:41pm

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Parking for work? Tired of submitting expenses? Visit our website to discover
PayByPhone Business: paybyphone.com/business/.



WDP & Associates, Inc.

Pool Vehicle	x
--------------	---

Personal Car ☐

Month of: _____

Tag No. 1903

Name: _____

Employee No.:

Approval:

Rex Cyphers

4107

9/26/2023 to 12/15/2023

Date	Operator's Initials / Employee No.	Beginning	Ending	Job Number	Business	Personal	Purpose
9/26/2023				21060	469		
9/28/2023				99909	160		
10/19/2023				99909	160		Manassas
10/23/2023				21333	469		Manassas
11/2/2023				21060	469		
11/22/2023				21060	469		
12/4/2023				99909	450		
12/12/2023				18264	234		Preproposal Harrisburg
			106897				
Monthly Totals:					2880	0	

The above record is true and correct to the best of my knowledge,

Signature _____
(Employee)

WDP & Associates Consulting Engineers, Inc.



Tag No.

CHEVY

Employee No.:

2 SEPT 2021

Approval:

[illegible]

The above record is true and correct to the best of my knowledge,

Signature _____
(Employee)

Charleston Marriott Town Center
200 Lee Street East
Charleston, WV 25301 US
+1 304-345-6500

Summary of Charges

Guest Information	REX ALAN CYPHERS 335 GREENBRIER DR STE 205 CHARLOTTESVLE, VA 229011695 US	Dates of Stay	09/26/2023 - 09/27/2023
		Room number	619
		Guest number	758
		Member Number	*****520
		Group Number	

Date	Description	Reference	Charges	Credits
09/26/2023	TELECOM	FREEHSIA	0.00	
09/26/2023	BRICKSLT	1952 619	12.77	
09/26/2023	ROOM	619, 1	149.00	
09/26/2023	OCCTAX	619, 1	19.66	
09/27/2023	No Description			181.43
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

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Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 304-345-6500

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Downtown Civic Center
 100 Kanawha Blvd East, Charleston, WV 25301 P 304.344.5777
 Marriott.com/CRWCY

Patrick B Dillon
 5735 Oak Dr
 Crozet VA 22932-9332

Room: 518
 Room Type: QNQN
 Number of Guests: 1
 Rate: \$166.00 Clerk: SYS

Arrive: 27Sep22 Time: 06:55PM Depart: 28Sep22 Time: 06:55AM Folio Number: 78322

DATE	DESCRIPTION	CHARGES	CREDITS
27Sep22	Room Charge	166.00 ✓	
27Sep22	Occupancy Sales Tax	9.96	
27Sep22	State Occupancy Tax	11.62	
28Sep22	Room Charge	166.00 ✓	
28Sep22	Occupancy Sales Tax	9.96	
28Sep22	State Occupancy Tax	11.62	
29Sep22	Visa		375.16
Card #: VXXXXXXXXXXXXXXXXX4332XXXX			
Card Type: VISA Card Entry: MANUAL Approval Code: 05112D			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX4984. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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IN SHOP

Jimmy Johns #988
32 Capitol Street
304-720-3000

09-27-2022 Chk# 374 Open 7:41 PM
Tkr 9 Reg# 2 7:41 PM

J.J.B.L.T. 5.89
ADD cheese 0.79

Bottled Water 1.89

Subtotal 8.67
Sales Tax (7.%) 0.61

Total \$ 9.28

*** PAID ***

Visa XX.4332 Amt: 9.28 Tip: 0.00

IN SHOP

Order Taker: Ian

Chk# 374

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Total
9/27/2023 27.65

9.28

21060 n stair

DQ Grill & Chill
874 N Lee Hwy
Lexington, VA 24450
Phone (540) 463-1927

9/27/2022 4:12:43 PM
Order Id: AABWYK3UAE8J
39 - Eat In
Employee: Jamil

39

1 LG BLIZZARD	\$6.99
PB CUP	\$0.00
Sub Total	\$6.99
Sales Tax	\$0.79
Order Total	\$7.78
Visa	\$7.78
AUTHORIZED AMOUNT	\$7.78
Card#: *****4332	
Authorization: 07226D	

AID: A0000000031010

--> Order Closed <--

Thank You!

Enjoy a free Dilly bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

Enter phone number xxx-xxx-xxxx.

Validation Code:

Offer valid only at this DQ within
30 days of your visit.

PLU: 25352

7.78



Order# 1610
09/27/2022
02:11:05 PM

📍 LOVINGSTON - HWY 29
BYPASS/CALOHILL
US 29 BYPASS AND CALOHILL
LOVINGSTON, VA 22949
US
434-263-8066

Quarter Pounder with Cheese
Deluxe Meal Qty 1 \$9.69
(1) Large Coke®

Subtotal \$9.69

Tax Rate	Base for Tax	Tax Amount
9.3	9.69	\$0.90

Total \$10.59

10.59

Payment

Card Issuer: Visa

Authorization: L3NGRQ9JZVRDP672 -
09/27/2022 02:11:06 PM

Account/Card Number: *****4332

Approved Amount: \$10.59

Merchant ID: MCD-US-23763

Sequence Number: L3NGRQ9JZVRDP672

Balance: \$0.00

DAVEY'S BBQ STAND
1000 10th Street SE
Buckeye, AZ 85201
(602) 365-1000

09/28/2024 17:15

Sale

Trans #: 28 Batch #: 0

VISA *****1332

Ribs - \$16.00

BASE AMT: \$16.00

TAX CASH AMT: \$0.56

SUB TOTAL: \$16.56

TIP AMT: \$

TOTAL AMT: \$

Tip Suggestions

Percent	Tip	Total
10%	\$1.65	\$18.21
15%	\$2.48	\$19.04
20%	\$3.31	\$19.87

Resp: AUTH TX 025510
Code: 025510
Ref #: 582271700717952

App Name: VISA CREDIT
AID: 10000000031010
TXR: 8080000000
TSI: 0506

CUSTOMER COPY

9/28/2024
Total \$ 46.70

16.56

AVI-WV DEPT OF RHB CPTL
1900 KANAWHA BLVD E
CHARLESTON, WV 25305
3303726000
SALE

9/28/22 12:19PM
Merchant ID:8954
Term ID: 007
Subtotal \$9.33
Total USD \$9.33
Visa
CHIP READ CONTACT
VISA CREDIT: 4932

Approved: Online

REFERENCE: 80200022

AUTH: 07207D
Trans ID: 9496
Invoice: 043280922121901
Response: CAPTURED
CID: 0x80 (ARQC)

CREDIT

AID: A0000000031010
TVR: 8000008000 TSI: 6800
AC: 87311F96A6F3F8D3
Approved USD \$9.33

CUSTOMER COPY

DATE 09/28/2022 WED TIME 12:16

499 SPECIAL T1	\$6.99
200Z T1	\$1.73
TAX1	\$0.61
TOTAL	\$9.33
CASH	\$9.33
CLERK 1	018721 00000

\$9.33

DATE 09/28/2022 WED TIME 08:12

2 EGGS T1	\$3.29
BACON T1	\$2.69
TOAST T1	\$1.49
JUICE T1	\$1.82
WATER T1	\$1.85
TAX1	\$0.77
TOTAL	\$11.71
CASH	\$11.71
CLERK 1	018650 00000

AVI-WV DEPT OF RHB CPTL
1900 KANAWHA BLVD E
CHARLESTON, WV 25305
3303726000

SALE

9/28/22 8:14AM

Merchant ID: *****8954

Term ID: 007

Subtotal \$11.71

Total USD \$11.71

Visa

CHIP READ

CONTACTLESS

VISA CREDIT: *4332

Approved: Online

REFERENCE:20200004

AUTH: 02725D

Trans ID: 9458

Invoice: 006280922081419

Response: CAPTURED

CID: 0x80 (ARQC)

CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

AC: CFE17503A188206F

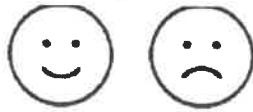
TTQ: 36A04000

Approved

USD \$11.71

CUSTOMER COPY

\$11.71



Let CSE LLC know how your
experience was

\$9.10

Milkshakes x .1	\$8.50
Milkshake	
Vanilla	\$0.00
Featured Ice Cream	\$0.75
 Purchase Subtotal	 \$8.50
Sales Tax (7%)	\$0.60
 Total	 \$9.10

CSE LLC

\$9.10

Visa 4332 (Chip)

Sep 28 2022 at 6:11 PM

#haxg

PATRICK DILLON

Auth code: 03430D

WHEELHOUSE
1007 BRIDGE ROAD
CHARLESTON WV
304 720 2477

10:45am 09-29-2022
MC NO.0000 4845
JAIME
FOUNTAIN \$2.50T1
SIDE OF DAY \$0.75T1
TURKEY PESTO \$9.95T1

SUBTOTAL \$13.20
TAX1 \$0.92
TOTAL-TAX \$0.92

TOTAL \$14.12
CHARGE \$14.12

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/

WHEELHOUSE LLC
1007 BRIDGE RD
CHARLESTON, WV 25314

09/29/2022

12:24:01

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX4332
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 32
Batch #: 44
INVOICE 34
SERVER 0001
Approval Code: 02053D
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$14.12

TIP

TOTAL AMOUNT

CUSTOMER COPY

09/29/2024

Total \$28.12

\$14.12

AVI-WV DEPT OF RHB CPTL
1900 KANAWHA BLVD E
CHARLESTON, WV 25305
3303726000
SALE

9/29/22 8:26AM
Merchant ID:8954
Term ID: 007

Subtotal \$9.87
Total USD \$9.87

Visa
CHIP READ CONTACT
VISA CREDIT: *4332

Approved: Online

REFERENCE:80200004

AUTH: 01141D

Trans ID: 9524

Invoice: 007290922082659

Response: CAPTURED

CID: 0x80 (ARQC)

CREDIT

AID: A0000000031010

TVR: 8000008000

TSI: 6800

AC: E3ECD51A98F088A

Approved

USD \$9.87

CUSTOMER COPY

DATE 09/29/2022 THU TIME 08:24

MILK T1	\$1.75
2 EGGS T1	\$3.29
BACON T1	\$2.69
TOAST T1	\$1.49
TAX1	\$0.65
TOTAL	\$9.87
CASH	\$9.87
CLERK 1	018767 00000

\$9.87

21060 n stair

DQ Grill & Chill
874 N Lee Hwy
Lexington, VA 24450
Phone (540) 463-1927

9/29/2022 7:49:55 PM
Order Id: AABMYK3YAE06
DT-113 - Drive Thru
Employee: Todd

D^Q TREATS

DT-113

al Ultimate
co Brownie
nies, cocoa fud
choco chunks

1 SM FREEZE \$3.69
GRAPE \$0.00

Sub Total \$3.69
Sales Tax \$0.42
Order Total \$4.11

Visa \$4.11
AUTHORIZED AMOUNT \$4.11

Card#: *****4332
Authorization: 085500

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P materials may not be copied or shared.

AID: A0000000031010

--> Order Closed <--

Thank You!

Enjoy a free Dilly bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

Enter phone number xxx-xxx-xxxx.

Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.
PLU: 25352

44.11

23251 \$35.40
18264C \$36.20
21060 \$22.94 ✓
23198 \$5.46

WVPA - Customer Service Center
P.O. Box 1469, Charleston, WV 25325-1469
MONTHLY SUMMARY STATEMENT



WDP & Associates Consulting Engineers, Inc.
Leyla Scott
335 Greenbrier Drive Suite 205
Charlottesville, VA 22901

STATEMENT DATE 10/26/2023
ACCOUNT NUMBER 150916
FOR PERIOD 9/1/2023 TO 9/30/2023
START BALANCE \$137.71
END BALANCE \$72.15
E-MAIL LScott@wdpa.com

Summary

Total Number of Payments	1
Total Payment Amount	\$100.00
Total Number of Trips	24
Total Trip Charges	(\$165.56)

Payment Details

Transaction Date	Transaction Type	Transaction Description	Payment Type	Amount (\$)
9/8/2023 9:32 PM	Credit Card Payment		Credit Card	100.00
Total Payments				\$100.00

Transaction Details

Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
-----------	--------	------------	-----------	----------------	------------	---------------	-----------	---------------	---------	------------------

Transactions for Transponder# 02400149843

Total Trip Charges for Transponder# 02400149843 \$0.00

DO NOT PAY -- THIS IS NOT A BILL

WVPA - Customer Service Center
P.O. Box 1469, Charleston, WV 25325-1469

MONTHLY SUMMARY STATEMENT



Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
-----------	--------	------------	-----------	----------------	------------	---------------	-----------	---------------	---------	------------------

Transactions for Transponder# 02400187326 Chevy Truck

9/7/2023	VDOT	9/6/2023 07:43:59 AM	9/6/2023 07:58:46 AM	01 Western Entry	1	11 EB Cont Chain Bridge	2	02400187326	23251	(41.15)
9/7/2023	VDOT	9/6/2023 01:04:51 PM	9/6/2023 01:19:07 PM	17 Eastern Entry	1	25 WB Cont Sudley Road	1	02400187326	23251	(24.70)
9/8/2023	VDOT	9/6/2023 08:02:20 AM	9/6/2023 08:10:00 AM	Capital Beltway Beginning	12	Spout Run Parkway	42	02400187326	23251	(16.00)

Total Trip Charges for Transponder# 02400187326 (\$81.85)

Transactions for Transponder# 02400349639 RAC

9/15/2023	WVPA	9/15/2023 07:20:05 PM	9/15/2023 07:20:05 PM	North Beckley Ramp	02	North Beckley Ramp	02	02400349639	21060	(0.55)
9/15/2023	WVPA	9/15/2023 08:12:55 PM	9/15/2023 08:12:55 PM	North Beckley Ramp	04	North Beckley Ramp	04	02400349639	21060	(0.55)
9/24/2023	VDOT	9/20/2023 08:33:59 AM	9/20/2023 09:01:49 AM	Route 17 / I-95	1	Interstate 495	1	02400349639	18264C	(23.00)
9/24/2023	VDOT	9/20/2023 01:11:07 PM	9/20/2023 01:37:19 PM	Interstate 495	1	Route 17 / I-95	1	02400349639	18264C	(13.20)
9/27/2023	WVPA	9/26/2023 08:53:49 PM	9/26/2023 08:53:49 PM	Pax	03	Pax	03	02400349639	21060	(2.73)
9/27/2023	WVPA	9/26/2023 09:21:06 PM	9/26/2023 09:21:06 PM	Chelyan	09	Chelyan	09	02400349639	21060	(2.73)
9/27/2023	WVPA	9/27/2023 03:58:07 PM	9/27/2023 03:58:07 PM	Chelyan	02	Chelyan	02	02400349639	21060	(2.73)
9/27/2023	WVPA	9/27/2023 04:22:28 PM	9/27/2023 04:22:28 PM	Pax	09	Pax	09	02400349639	21060	(2.73)

Total Trip Charges for Transponder# 02400349639 (\$48.22)

Transactions for Transponder# 02400461753 RAV4

9/1/2023	WVPA	9/1/2023 02:06:29 PM	9/1/2023 02:06:29 PM	Chelyan	03	Chelyan	03	02400461753	7265	(2.73)
9/1/2023	WVPA	9/1/2023 02:31:31 PM	9/1/2023 02:31:31 PM	Pax	08	Pax	08	02400461753	7265	(2.73)
9/4/2023	WVPA	9/4/2023 08:18:24 PM	9/4/2023 08:18:24 PM	Chelyan	09	Chelyan	09	02400461753	7265	(2.73)
9/6/2023	WVPA	9/6/2023 03:30:57 PM	9/6/2023 03:30:57 PM	Chelyan	02	Chelyan	02	02400461753	7265	(2.73)
9/6/2023	WVPA	9/6/2023 03:55:03 PM	9/6/2023 03:55:03 PM	Pax	09	Pax	09	02400461753	7265	(2.73)
9/10/2023	WVPA	9/10/2023 07:25:14 PM	9/10/2023 07:25:14 PM	Pax	02	Pax	02	02400461753	7265	(2.73)
9/10/2023	WVPA	9/10/2023 07:49:02 PM	9/10/2023 07:49:02 PM	Chelyan	08	Chelyan	08	02400461753	7265	(2.73)

DO NOT PAY -- THIS IS NOT A BILL

WVPA - Customer Service Center
P.O. Box 1469, Charleston, WV 25325-1469
MONTHLY SUMMARY STATEMENT



Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
9/11/2023	WVPA	9/11/2023 04:46:11 PM	9/11/2023 04:46:11 PM	Chelyan	03	Chelyan	03	02400461753	21060	(2.73)
9/11/2023	WVPA	9/11/2023 05:09:54 PM	9/11/2023 05:09:54 PM	Pax	08	Pax	08	02400461753	21060	(2.73)
9/20/2023	WVPA	9/20/2023 07:52:42 AM	9/20/2023 07:52:42 AM	Pax	03	Pax	03	02400461753	21060	(2.73)
9/20/2023	WVPA	9/20/2023 08:17:55 AM	9/20/2023 08:17:55 AM	Chelyan	08	Chelyan	08	02400461753	21060	(2.73)
9/22/2023	WVPA	9/22/2023 03:39:03 PM	9/22/2023 03:39:03 PM	Chelyan	03	Chelyan	03	02400461753	23198	(2.73)
9/22/2023	WVPA	9/22/2023 04:02:39 PM	9/22/2023 04:02:39 PM	Pax	09	Pax	09	02400461753	23198	(2.73)
Total Trip Charges for Transponder# 02400461753										(\$35.49)
Total Trip Charges										(\$165.56)

DO NOT PAY -- THIS IS NOT A BILL



PayByPhone Parking Receipt

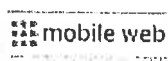
WEST VIRGINIA REAL ESTATE . .

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: VWX5823
Parking Started: 2022/09/28 8:00am
Parking Expiry: 2022/09/28 12:00pm
Parking Cost: \$2.00
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 932170630
Payment Date: 2022/09/28 2:09pm

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Pay Total
9.60



PayByPhone Parking Receipt

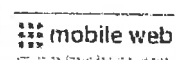
WEST VIRGINIA REAL ESTATE

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: VWX5823
Parking Started: 2022/09/28 12:00pm
Parking Expiry: 2022/09/28 4:00pm
Parking Cost: \$2.00
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 932369850
Payment Date: 2022/09/28 6:49pm

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PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE, .

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: VWX5823
Parking Started: 2022/09/28 4:46pm
Parking Expiry: 2022/09/28 5:00pm
Parking Cost: \$0.50
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 932505115
Payment Date: 2022/09/28 11:46pm

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ParkMobile®

You're all set!

Payment processed.

This confirmation indicates that your session has been paid for successfully. Please see below to review the complete details of your transaction.

Parking Session Details

Payment Date	09/28/2022 11:53 PM Eastern Standard Time
Auth ID	738708240
Description	ParkingAction
Payment Method	VISA ending in 4332
Amount Paid	\$1.10

Description	Parking VWX5823 in 1587 at 09/28/2022 05:13 PM
Parking Ref	610890006
End Time	09/28/2022 05:49 PM
Parking Fee	\$0.60
Transaction Fee	\$0.50
Total	\$1.10

For questions about your parking session, submit a support ticket to our Member Services Team [here](#), and include the transaction details listed above.



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© 2022 ParkMobile, LLC 1100 Spring St. NW, Suite 200, Atlanta, GA 30309



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE.

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: VWX5823
Parking Started: 2022/09/29 8:00am
Parking Expiry: 2022/09/29 12:00pm
Parking Cost: \$2.00
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 932763624
Payment Date: 2022/09/29 2:01pm

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PayByPhone Parking Receipt

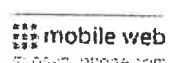
WEST VIRGINIA REAL ESTATE.

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: VWX5823
Parking Started: 2022/09/29 1:05pm
Parking Expiry: 2022/09/29 5:00pm
Parking Cost: \$2.00
(including Service Charge)
Payment Method: VISA *****4332
Transaction No. 933032251
Payment Date: 2022/09/29 8:05pm

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MILEAGE SHEET

☒ X

Name:

11

Approval:

October 2023

Approval:

* OIL CHANGE
THIS MONTH
(last done 138,657)
DONE 10/16/23

No Job = 143

$$22275 \div 43$$
$$21060 = 505$$

21228	20
-------	----

20
11

Monthly Totals:

711

0

Signature

Lorna Strong
(Employee)

(Employee)

MILEAGE SHEET

9/14 to 11/16/2022

Signature _____
(Employee)

HALE HOUSE
212 HALE ST
CHARLESTON, WV 25301

Server: Mady P
Check #15
Ordered: 10/10/23 5:06 PM

Coke \$2.25
Drunken Ribeye \$40.00
Asparagus add bacon, parm, balsamic

Subtotal \$42.25
Tax \$2.96
Total \$45.21

DRINK DINE BE LOCAL

HALE HOUSE
212 HALE ST
CHARLESTON, WV 25301

Server: Mady P
Check #15
Ordered: 10/10/23 5:06 PM

Coke \$2.25
Drunken Ribeye \$40.00
Asparagus add bacon, parm, balsamic

Subtotal \$42.25
Tax \$2.96
Total \$45.21

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx5298
Time 5:39 PM

Transaction Type Sale
Authorization Approved
Approval Code 076340
Payment ID THKyPyKyqqtM
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader MAGTEK_EDYNAMO

Amount \$45.21

+ Tip: 10.00

= Total: 55.21

X

PATRICK DILLON

Merchant Copy

\$55.21

DATE 10/10/2023 TUE TIME 11:43
BODY ARMOUR T1 \$2.79
BLT T1 \$6.09
TAX1 \$0.62
TOTAL \$9.50
CASH \$9.50
CLERK 1 047608 00000

Med
9.50

Bellacino's



Beckley

Fast Casual Pizza and Oven Baked Sandwiches

ORDER DETAILS



Pickup



Store Address

1240 N. Eisenhower Dr., Beckley, West Virginia, 25801



Time

10/11/2023 5:50 PM

ITEMS



Garlic Cheese Bread \$4.49

Edit Remove

Large Bevg & Side Salad \$5.79

(2x) greek

Edit Remove



Steak \$16.09

Edit Remove

ORDER SUMMARY

Subtotal	\$26.37
Sales Tax - Beckley	\$1.44
State/Bev Tax - Beckley	\$0.41
Discounts	
Tip	\$2.28
Total	\$30.50

21060 Expenses



\$138.42

Sale



Oct 12, 2023
Transaction date

Oct 13, 2023
Posted date



TST* Hale House
Charleston, WV 000025301

Description TST* Hale House

Also known as Hale House

Merchant type Restaurants

Method In person

Card number (...6771)

Category Food & drink



\$11.56

Sale



Oct 12, 2023
Transaction date

Oct 13, 2023
Posted date



MCDONALD'S F38433
COVINGTON, VA 000024426
(804) 639-3100

Description MCDONALD'S F38433

Also known as McDonald's

Merchant type Fast food

Method In person

Card number (...6771)

Category Food & drink

Meals
\$149.98



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PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE .

Location Number: 25403
Location Name: CALIFORNIA AVE/SECRETARY'S LOT
License Plate: VWX5823
Parking Started: 2023/10/10 10:48am
Parking Expiry: 2023/10/10 4:48pm
Parking Cost: \$3.00
(including Service Charge)
Payment Method: VISA *****5298
Transaction No. 1233885010
Payment Date: 2023/10/10 5:48pm

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PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE, .

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: VWX5823
Parking Started: 2023/10/11 8:22am
Parking Expiry: 2023/10/11 1:22pm
Parking Cost: \$2.50
(including Service Charge)
Payment Method: VISA *****5298
Transaction No. 1235041818
Payment Date: 2023/10/11 3:22pm

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WDP & Associates Consulting Engineers, Inc.

Pool Vehicle ☒

Tag No. TVN-8256

Name: _____

MILEAGE SHEET

RAV4

Personal Car ☐

Employee No.:

Month of:

Approval:

October 2022

Date	Operator's Initials / Employee No.	Beginning	Ending	Job Number	Business	Personal	Purpose
10/5	SLS	21115	21122	20189	7		UVA Cabell + UVA Alderman Lib
10/8	SLS	21122	21992	-	870		SPRAT training
10/18	JMK	21992	22502	21276	510		WV Capitol Walkway
10/20	AJON	22502	22508	20276	6		Alderman Library
10/24	PBD	22508	23068	21060	560		N Stair
10/26	JMK	23068	23214	23097	146		VUU Industrial Hall
10/27	RAC	23214	23216	99909	2		Lunch
10/31	CLL	23216	23286	22270A	20		Brandon Ave meeting
						No Job =	870
						20189 =	7
						21276 =	510
						20276 =	6
						21060 =	560
						23097 =	146
						99909 =	2
						22270A =	20
Monthly Totals:					3121	0	1121

The above record is true and correct to the best of my knowledge,

Signature

Karna Atreya
(Employee)



CHARLESTON TOWN CTR MARRIOTT

GUEST FOLIO

1605	DILLON/PATRICKB	149.00	10/24/23	13:30	6504
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	5735 OAK DR		10/23/23	16:35	
TYPE	CROZET VA 229329332		ARRIVE	TIME	
50					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXXXX5298			MBV#: XXXXX4984
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/23	BRICKSLT	15211605	117.72	
10/23	ROOM	1605, 1	149.00	
10/23	OCCTAX	1605, 1	19.66	
10/24	CCARD-VS		286.38	.00

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\$168.66

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CHARLESTON TOWN CTR MARRIOTT
200 LEE STREET EAST
CHARLESTON WV 25301
304-345-6500

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

Welcome to Chick-fil-A
Waynesboro FSU (#02577)
Waynesboro, VA
540-932-9209
Operator: Jay Hawkins

CUSTOMER COPY
10/23/2023 3:24:37 PM
M-DRIVE-THRU

Order Number: 13313612

Guest: Patrick D
Phone 434-218-8868

Online Order Number: 26877

1 Meal-GRLClub+PJ	12.25
GRL Club +PJ	
1 - Mltgrn Brio Bun (0.55)	
+ White Bun	0.25
Fries MD	
Ch Coke MD	
+ Lt Ice	
1 CFA Sauce	0.00
1 Ketchup	0.00

Sub. Total:	\$11.95
Tax:	\$1.47
Total:	\$13.42

Change	\$0.00
Visa:	\$13.42

Register:53 Tran Seq No:13313612

Cashier:Samantha

It was a pleasure serving you!

Have a wonderful day.

Forgot to scan the app? In your app...

Go to Account"

Tap Submit a Missed Transaction"

Visa
Card Num : *****5298
Terminal : 36
Approval : 02619D

\$ 13.42

Thank you for placing an order at our
Lewisburg, WV location, Patrick Dillon!

Your order has been received.

Your Pick Up order will be completed at
Oct 24 2023 at 4:39 PM.

Receipt

Paid with visa ending in 5298

1x 16" Bellacino's Pride	\$23.69
--------------------------	---------

Subtotal:	\$23.69
Discount:	\$0.00
Charges:	\$0.00
Taxes:	\$1.66
Tip:	\$2.54
Total:	\$27.89



paybyphone



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE, .

Location Number: 25402
Location Name: CALIFORNIA AVENUE
License Plate: TVN8256
Parking Started: 2023/10/24 8:00am
Parking Expiry: 2023/10/24 3:00pm
Parking Cost: **\$3.50**
(including Service Charge)
Payment Method: VISA *****5298
Transaction No. 1251519760
Payment Date: 2023/10/24 2:55pm

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21060 \$60.90
 22275 \$15.30
 21346A \$5.46
 21333A \$5.46
 21276 \$5.46
 99909 \$107.42

WVPA - Customer Service Center
 P.O. Box 1469, Charleston, WV 25325-1469
MONTHLY SUMMARY STATEMENT



WDP & Associates Consulting Engineers, Inc.
 Leyla Scott
 335 Greenbrier Drive Suite 205
 Charlottesville, VA 22901

STATEMENT DATE 11/29/2023
 ACCOUNT NUMBER 150916
 FOR PERIOD 10/1/2023 TO 10/31/2023
 START BALANCE \$72.15
 END BALANCE \$109.79
 E-MAIL LScott@wdpa.com

Summary

Total Number of Payments	2
Total Payment Amount	\$200.00
Total Number of Trips	37
Total Trip Charges	(\$162.36)

Payment Details

Transaction Date	Transaction Type	Transaction Description	Payment Type	Amount (\$)
10/8/2023 9:32 PM	Credit Card Payment		Credit Card	100.00
10/17/2023 9:42 PM	Credit Card Payment		Credit Card	100.00
Total Payments				\$200.00

Transaction Details

Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
-----------	--------	------------	-----------	----------------	------------	---------------	-----------	---------------	---------	------------------

Transactions for Transponder# 02400149843

Total Trip Charges for Transponder# 02400149843 \$0.00

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WVPA - Customer Service Center
P.O. Box 1469, Charleston, WV 25325-1469
MONTHLY SUMMARY STATEMENT



Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
-----------	--------	------------	-----------	----------------	------------	---------------	-----------	---------------	---------	------------------

Transactions for Transponder# 02400187326 Chevy Truck

10/2/2023	VDOT	9/29/2023 02:58:57 PM	9/29/2023 03:02:24 PM	21 WB Monument Drive	1	23 WB Cont Rt 28	1	02400187326	22275	(15.30)
10/8/2023	WVPA	10/8/2023 07:01:20 PM	10/8/2023 07:01:20 PM	Pax	03	Pax	03	02400187326		(2.73)
10/8/2023	WVPA	10/8/2023 07:24:21 PM	10/8/2023 07:24:21 PM	Chelyan	08	Chelyan	08	02400187326		(2.73)
10/11/2023	WVPA	10/11/2023 02:00:30 PM	10/11/2023 02:00:30 PM	Chelyan	03	Chelyan	03	02400187326	21060	(2.73)
10/11/2023	WVPA	10/11/2023 02:25:27 PM	10/11/2023 02:25:27 PM	Pax	10	Pax	10	02400187326	21060	(2.73)

Total Trip Charges for Transponder# 02400187326 (\$26.22)

Transactions for Transponder# 02400349639 RAC

10/8/2023	VDOT	10/4/2023 08:47:05 AM	10/4/2023 09:14:16 AM	Route 17 / I-95	1	Interstate 495	1	02400349639	21060	(24.45)
10/8/2023	VDOT	10/4/2023 01:20:18 PM	10/4/2023 01:32:28 PM	Fort Belvoir North Area	1	95 Express End (Near SR 610)	1	02400349639	21060	(9.15)
10/12/2023	WVPA	10/12/2023 12:02:11 PM	10/12/2023 12:02:11 PM	Pax	03	Pax	03	02400349639	21060	(2.73)
10/12/2023	WVPA	10/12/2023 12:28:00 PM	10/12/2023 12:28:00 PM	Chelyan	06	Chelyan	06	02400349639	21060	(2.73)
10/12/2023	WVPA	10/12/2023 05:39:59 PM	10/12/2023 05:39:59 PM	Chelyan	02	Chelyan	02	02400349639	21060	(2.73)
10/12/2023	WVPA	10/12/2023 06:03:46 PM	10/12/2023 06:03:46 PM	Pax	09	Pax	09	02400349639	21060	(2.73)
10/17/2023	WVPA	10/17/2023 11:11:24 AM	10/17/2023 11:11:24 AM	Pax	01	Pax	01	02400349639	21060	(2.73)
10/17/2023	WVPA	10/17/2023 11:36:43 AM	10/17/2023 11:36:43 AM	Chelyan	08	Chelyan	08	02400349639	21060	(2.73)
10/17/2023	WVPA	10/17/2023 02:54:09 PM	10/17/2023 02:54:09 PM	Chelyan	02	Chelyan	02	02400349639	21346A	(2.73)
10/17/2023	WVPA	10/17/2023 03:18:48 PM	10/17/2023 03:18:48 PM	Pax	07	Pax	07	02400349639	21346A	(2.73)
10/23/2023	WVPA	10/23/2023 07:01:17 PM	10/23/2023 07:01:17 PM	Pax	02	Pax	02	02400349639		(2.73)
10/23/2023	WVPA	10/23/2023 07:44:41 PM	10/23/2023 07:44:41 PM	Chelyan	08	Chelyan	08	02400349639		(2.73)
10/24/2023	WVPA	10/24/2023 04:07:19 PM	10/24/2023 04:07:19 PM	Chelyan	02	Chelyan	02	02400349639	21333A	(2.73)

DO NOT PAY -- THIS IS NOT A BILL

WVPA - Customer Service Center
P.O. Box 1469, Charleston, WV 25325-1469

MONTHLY SUMMARY STATEMENT



Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
10/24/2023	WVPA	10/24/2023 04:31:22 PM	10/24/2023 04:31:22 PM	Pax	08	Pax	08	02400349639	21333A	(2.73)

Total Trip Charges for Transponder# 02400349639 (\$66.36)

Transactions for Transponder# 02400461753 RAV4

10/9/2023	GSP		10/8/2023 08:06:39 PM			Union	06N	02400461753		(2.02)
10/9/2023	GSP		10/8/2023 08:13:47 PM			Union Ramp	01N	02400461753		(2.02)
10/9/2023	GSP		10/8/2023 08:33:35 PM			Bergen	05n	02400461753		(2.02)
10/9/2023	GSP		10/8/2023 08:38:30 PM			Paramus North	01n	02400461753		(0.70)
10/9/2023	MdTA		10/8/2023 04:40:41 PM			Fort McHenry Tunnel	83	02400461753		(4.00)
10/9/2023	MdTA		10/8/2023 05:13:09 PM			I-95 JFK Memorial Highway	53	02400461753		(8.00)
10/9/2023	NJTP	10/8/2023 06:31:10 PM	10/8/2023 07:52:15 PM	Delaware Memorial Bridge	18e	GSP/Woodbridge/The Amboys	26X	02400461753		(10.46)
10/11/2023	DelDOT		10/8/2023 05:29:58 PM			Newark Plaza	40	02400461753		(4.00)
10/11/2023	VDOT	10/8/2023 03:34:23 PM	10/8/2023 03:34:23 PM	11 EB Cont Chain Bridge	1	11 EB Cont Chain Bridge	1	02400461753		(8.30)
10/12/2023	VDOT	10/8/2023 03:37:59 PM	10/8/2023 03:41:23 PM	Interstate 66	1	495 Express End (Near MD)	1	02400461753		(7.90)
10/14/2023	DRJTBC		10/13/2023 02:05:35 PM			Interstate 78-ORT	11W	02400461753		(1.25)
10/17/2023	WVPA	10/17/2023 05:27:48 PM	10/17/2023 05:27:48 PM	Pax	03	Pax	03	02400461753		(2.73)
10/17/2023	WVPA	10/17/2023 05:57:30 PM	10/17/2023 05:57:30 PM	Chelyan	08	Chelyan	08	02400461753		(2.73)
10/18/2023	WVPA	10/18/2023 03:03:05 PM	10/18/2023 03:03:05 PM	Chelyan	03	Chelyan	03	02400461753	21276	(2.73)
10/18/2023	WVPA	10/18/2023 03:26:20 PM	10/18/2023 03:26:20 PM	Pax	08	Pax	08	02400461753	21276	(2.73)
10/23/2023	WVPA	10/23/2023 06:48:48 PM	10/23/2023 06:48:48 PM	Chelyan	08	Chelyan	08	02400461753		(2.73)
10/24/2023	WVPA	10/24/2023 02:22:46 PM	10/24/2023 02:22:46 PM	Chelyan	02	Chelyan	02	02400461753	21060	(2.73)

DO NOT PAY -- THIS IS NOT A BILL

WVPA - Customer Service Center
P.O. Box 1469, Charleston, WV 25325-1469

MONTHLY SUMMARY STATEMENT



Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
10/24/2023	WVPA	10/24/2023 02:47:17 PM	10/24/2023 02:47:17 PM	Pax	08	Pax	08	02400461753	21060	(2.73)

Total Trip Charges for Transponder# 02400461753 (\$69.78)

Total Trip Charges (\$162.36)

DO NOT PAY -- THIS IS NOT A BILL

MILEAGE SHEET

9/14 to 11/16/2022

Monthly Totals:

(Employee)

WDP & Associates, Inc.

Pool Vehicle ☒
Personal Car ☐
Month of:

Tag No. 1903

Name: _____

Rex Cyphers

Employee No.:

4107

Approval: _____

Date	Operator's Initials / Employee No.	Beginning	Ending	Job Number	Business	Personal	Purpose
9/26/2023				21060	469		
9/28/2023				99909	160		Manassas
10/19/2023				99909	160		Manassas
10/23/2023				21333	469		
11/2/2023				21060	469		
11/22/2023				21060	469		
12/4/2023				99909	450		Preproposal Harrisburg
12/12/2023				18264	234		
			106897				
Monthly Totals:					2880	0	

The above record is true and correct to the best of my knowledge,

Signature _____
(Employee)



CHARLESTON TOWN CTR MARRIOTT

GUEST FOLIO

1432	CYPHERS/REX	149.00	11/02/23	11:51	7649
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CD	NO COMPANY NAME		11/01/23	21:22	
TYPE	335 GREENBRIER DR ST		ARRIVE	TIME	
33	CHARLOTTESVL VA 229011695	PASSPORT:			
ROOM		VSXXXXXXXXXXXX4711			MBV#: XXXXX4520
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/01	ROOM	1432, 1	149.00		
11/01	ROOMTAX	1432, 1	10.43		
11/01	OCCTAX	1432, 1	8.94		
11/01	B&O TAX	1432, 1	1.49		
11/02	BRICKSLT	15031432	9.00		
11/02	BRICKSLT	15141432	3.00		
11/02	CCARD-VS			169.86	
					.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CHARLESTON TOWN CTR MARRIOTT
200 LEE STREET EAST
CHARLESTON WV 25301
304-345-6500

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

WDP & Associates Consulting Engineers, Inc.

X

Tag No. VWX-5823

Name: _____

MILEAGE SHEET

Cherry Truck

Employee No.:

November 2023

Approval:

[illegible]

The above record is true and correct to the best of my knowledge,

Signature

Lerna Atienza
(Employee)

(Employee)

Stay Details

21060

STAY DATES

Mon Nov 20, 2023 – Tue Nov 21, 2023

Room(s): 1

Adult(s): 1

**Charleston Marriott Town Center**

200 Lee Street East Charleston West Virginia 25301 USA

Phone: +1 304-345-6500

#93028735

Natalie Chavez, thank you for your reservation. Your reservation is guaranteed to your *Visa* card. An email with this information has been sent to nchavez@wdpa.com. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to the email address associated with your reservation. If you prefer, you may request a paper copy at the front desk when you check in. Learn how to change your email address.

Identification required for rate eligibility upon check-in, Non-commissionable rate.

Summary of Charges

Room Type: Guest room, 1 King

Wdp & Associates Rate

1 room(s) for 1 night(s)

Prices in USD

Monday, November 20, 2023

149.00

Total cash rate

149.00

Estimated government taxes and fees

19.37

Total Stay**168.37 USD**

Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on November 18, 2023 (2 day[s] before arrival).

Please note that we will assess a fee of 168.37 USD if you must cancel after this deadline.

The Humble Tomato
855 Washington St W
Lewisburg, WV 24901
PHONE: 681-318-3788

ORDER: 5373 Table B4

Purchase

DATE: 11/20/2023
TIME: 2:57 PM
TID: 796341400002
CARD TYPE: Visa
CARD NO: XXXXXXXXXXXX5298
ENTRY MODE: SHIPED

INVOICE 0000041535
SERVER Melissa B (42)
RESPONSE APPROVED
AUTH CODE 022760
AMOUNT: \$76.25

GRATUITY

TOTAL:

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER

SIGNATURE: DILLON/PATRICK
MERCHANT COPY

The Humble Tomato
855 Washington St W Order 5373
Lewisburg WV 24901
Tel. 681-318-3788

11/20/23 2:55 PM
Table B4 Cust 2
Walter 42 Melissa B

1 MUSSELS	15.00
1 PEPPERONI ROLL	6.00
1 SMALL CAESAR	6.00
1 HOT TEA	3.50
1 BASIL LEMONADE	6.00
1 10" MARGHERITA	12.00
1 14" DIANA	21.00

Food Tax: 4.17

Sub-total: 69.50
Taxes: 4.17

Total Due: 73.67

CREDIT TOTAL: 76.25
CASH TOTAL: 73.67

Thanks for coming to Humble Tomato

Meal 90.25



PayByPhone Parking Receipt

WEST VIRGINIA REAL ESTATE.

Location Number: **25402**
Location Name: **CALIFORNIA AVENUE**
License Plate: **TVN8256**
Parking Started: **2023/11/20 8:00am**
Parking Expiry: **2023/11/20 12:00pm**
Parking Cost: **\$2.00**
(including Service Charge)
Payment Method: **VISA *****5298**
Transaction No. **1285026470**
Payment Date: **2023/11/20 2:45pm**

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



21060 \$10.92
22229A \$10.92
21276A \$10.92
7265/CH \$67.24

WVPA - Customer Service Center
P.O. Box 1469, Charleston, WV 25325-1469
MONTHLY SUMMARY STATEMENT



WDP & Associates Consulting Engineers, Inc.
Leyla Scott
335 Greenbrier Drive Suite 205
Charlottesville, VA 22901

STATEMENT DATE 12/28/2023
ACCOUNT NUMBER 150916
FOR PERIOD 11/1/2023 TO 11/30/2023
START BALANCE \$109.79
END BALANCE \$77.03
E-MAIL LScott@wdpa.com

Summary

Total Number of Payments	0
Total Payment Amount	\$0.00
Total Number of Trips	12
Total Trip Charges	(\$32.76)

Payment Details

No Records Returned

Transaction Details

Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
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Transactions for Transponder# 02400149843

Total Trip Charges for Transponder# 02400149843 \$0.00

DO NOT PAY -- THIS IS NOT A BILL

WVPA - Customer Service Center
P.O. Box 1469, Charleston, WV 25325-1469

MONTHLY SUMMARY STATEMENT



Post Date	Agency	Entry Time	Exit Time	Entry Location	Entry Lane	Exit Location	Exit Lane	Transponder #	Plate #	Trip Charge (\$)
-----------	--------	------------	-----------	----------------	------------	---------------	-----------	---------------	---------	------------------

Transactions for Transponder# 02400187326 Chevy Truck

11/20/2023	WVPA	11/20/2023 07:31:19 AM	11/20/2023 07:31:19 AM	Pax	03	Pax	03	02400187326	21060	(2.73)
11/20/2023	WVPA	11/20/2023 07:55:16 AM	11/20/2023 07:55:16 AM	Chelyan	08	Chelyan	08	02400187326	21060	(2.73)
11/20/2023	WVPA	11/20/2023 10:40:48 AM	11/20/2023 10:40:48 AM	Chelyan	02	Chelyan	02	02400187326	21060	(2.73)
11/20/2023	WVPA	11/20/2023 11:05:28 AM	11/20/2023 11:05:28 AM	Pax	09	Pax	09	02400187326	21060	(2.73)
11/22/2023	WVPA	11/22/2023 07:08:21 AM	11/22/2023 07:08:21 AM	Pax	02	Pax	02	02400187326	21276	(2.73)
11/22/2023	WVPA	11/22/2023 07:32:01 AM	11/22/2023 07:32:01 AM	Chelyan	08	Chelyan	08	02400187326	21276	(2.73)
11/22/2023	WVPA	11/22/2023 10:18:51 AM	11/22/2023 10:18:51 AM	Chelyan	01	Chelyan	01	02400187326	21276	(2.73)
11/22/2023	WVPA	11/22/2023 10:43:04 AM	11/22/2023 10:43:04 AM	Pax	08	Pax	08	02400187326	21276	(2.73)

Total Trip Charges for Transponder# 02400187326 (\$21.84)

Transactions for Transponder# 02400349639 RAC

Total Trip Charges for Transponder# 02400349639 \$0.00

Transactions for Transponder# 02400461753 RAV4

11/20/2023	WVPA	11/20/2023 07:02:08 AM	11/20/2023 07:02:08 AM	Pax	03	Pax	03	02400461753	22229	(2.73)
11/20/2023	WVPA	11/20/2023 07:26:39 AM	11/20/2023 07:26:39 AM	Chelyan	08	Chelyan	08	02400461753	22229	(2.73)
11/20/2023	WVPA	11/20/2023 12:23:40 PM	11/20/2023 12:23:40 PM	Chelyan	03	Chelyan	03	02400461753	22229	(2.73)
11/20/2023	WVPA	11/20/2023 12:48:06 PM	11/20/2023 12:48:06 PM	Pax	08	Pax	08	02400461753	22229	(2.73)

Total Trip Charges for Transponder# 02400461753 (\$10.92)

Total Trip Charges (\$32.76)

DO NOT PAY -- THIS IS NOT A BILL

WDP & Associates, Inc.

Pool Vehicle	x
---------------------	----------

Personal Car ☐

Month of: _____

Tag No. 1903

Name: _____

Employee No.:

Approval:

Rex Cyphers

4107

Date	Operator's Initials / Employee No.	Beginning	Ending	Job Number	Business	Personal	Purpose
9/26/2023				21060	469		
9/28/2023				99909	160		Manassas
10/19/2023				99909	160		Manassas
10/23/2023				21333	469		
11/2/2023				21060	469		
11/22/2023				21060	469		
12/4/2023				99909	450		Preproposal Harrisburg
12/12/2023				18264	234		
			106897				
Monthly Totals:					2880	0	

The above record is true and correct to the best of my knowledge,

Signature _____
(Employee)

Starbucks Coffee #7690
116 Kanawha Blvd E
Charleston, WV XXX-XXX-XXXX

CHK 734861
11/22/2023 09:55 AM
XXX6395 Drawer: 1 Reg: 2

Cafe To Go

Order
Peanut Butter Bar 3.95
Gr Pike Place 2.95
Cream 1/2"

Subtotal 6.90
Discounts 0.00
Tax 7% 0.48
Total 7.38
Change Due 0.00

Payments

Visa 7.38
XXXXXX XXXX 4711
Card Entry: CHIP
Trans Type: SALE
App Label: CHASE VISA
Auth: 05455D
AID: A0000000031010
TVR: 0000008000
TSI: E800

Check Closed
11/22/2023 09:55 AM

7.38

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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.

WDP & ASSOCIATES CONSULTING ENGINEERS, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/9/2003		4/9/2003	Foreign	Profit			

Organization Information			
Business Purpose	5413 - Professional, Scientific and Techincal Servies - Professional, Scientific and Techincal Servies - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)		Capital Stock
Charter County	Summers	Control Number	55135
Charter State	VA	Excess Acres	
At Will Term	Member Managed		X Close
At Will Term Years	Pa	Hi, I'm SOLO I'm here to help you launch your new	
Authorized Shares	Y	LLC.	
	Entr		

Addresses

Type	Address
Local Office Address	209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Mailing Address	10621 GATEWAY BLVD SUITE 200 MANASSAS, VA, 20110 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	10621 GATEWAY BOULEVARD SUITE 200 MANASSAS, VA, 20110 USA
Type	Address

Officers

Type	Name/Address
Director	J. ERIC PETERSON 10621 GATEWAY BLVD SUITE 200 MANASSAS, VA, 20110
Director	A. RHETT WHITLOCK 10621 GATEWAY BLVD SUITE 200 MANASSAS, VA, 20110
President	J. ERIC PETERSON 10621 GATEWAY BLVD SUITE 200 MANASSAS, VA, 20110
Secretary	J. ERIC PETERSON 10621 GATEWAY BLVD SUITE 200 MANASSAS, VA, 20110
Treasurer	REX A. CYPHERS 10621 GATEWAY BOULEVARD SUITE 200 MANASSAS, VA, 20110
Type	Name/Address

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

Name Changes

Date	Old Name
------	----------

6/11/2015	WHITLOCK DALRYMPLE PETERSON & ASSOCIATES, INC.
5/18/2015	WHITLOCK DALRYMPLE POSTON & ASSOCIATES, INC.
3/18/2013	WHITLOCK DALRYMPLE POSTON & ASSOCIATES, P.C. INC.
12/30/2008	WHITLOCK DALRYMPLE POSTON & ASSOCIATES, INC.
Date	Old Name

Date	Amendment
6/11/2015	NAME CHANGE: FROM WHITLOCK DALRYMPLE PETERSON & ASSOCIATES, INC.
5/18/2015	NAME CHANGE: FROM WHITLOCK DALRYMPLE POSTON & ASSOCIATES, INC.
3/18/2013	NAME CHANGE: FROM WHITLOCK DALRYMPLE POSTON & ASSOCIATES, P.C. INC.
12/30/2008	AMENDMENT FILED CHANGING NAME FROM WHITLOCK DALRYMPLE POSTON & ASSOCIATES, INC.
Date	Amendment

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	

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

2009
2008
2007
2006
2005
2004
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, May 29, 2024 — 3:09 PM

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

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"wdp & associates consulting engineers inc"

×

Entity

Location

Status



Active



Inactive

Reset 



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u> MPT </u> Date: <u>5/29/24</u> Solicitation No. <u> COT 3 increase </u>	Agency: General Services Division Procurement Officer Submitting Requisition: Jamie Jones Requisition No. <u>CRD GSDA1#24</u> PF No.: 865195
---	---

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 checked="" 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 checked="" 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: _____

T. W. [Signature]