



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: 07-30-2025

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 DEP2300000029 9	Change Order No:	4	Procurement Folder:	1051908
Document Name:	EOI - 2022 AML Contract 2 Projects - South			Reason for Modification: Change Order 4 To Increase Contract	
Document Description:	EOI - 2022 AML Contract 2 Projects - South				
Procurement Type:	Central Purchase Order				
Buyer Name:	Joseph (Josh) E Hager III				
Telephone:	(304) 558-2306				
Email:	joseph.e.hageriii@wv.gov				
Shipping Method:	Best Way			Effective Start Date:	2023-06-15
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000099853 RESPEC COMPANY LLC 3824 JET DRIVE RAPID CITY SD 577090725 US Vendor Contact Phone: 0000000000 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Jessica S Chambers Requestor Phone: (304) 414-1140 Requestor Email: jessica.s.chambers@wv.gov 2026 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

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

CR 8-4-25

Total Order Amount: \$3,116,608.91

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 8/1/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 8/4/2025 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 8/4-25 ELECTRONIC SIGNATURE ON FILE
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Extended Description:
Change Order

Change Order No. 4 issued to increase the contract according to all terms, conditions and specifications contained in the contract including all authorized change orders.

Original Contract Sum:	\$2,778,881.88
Change Order #1 Increase:	\$188,708.78
Change Order #2 Increase:	\$96,399.00
Change Order #3 Increase:	\$4,452.00
Change Order #4 Increase:	\$48,167.25
<hr/>	
New Contract Total:	\$3,116,608.91

Effective Date: June 17, 2025

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	870754.43
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Professional Svcs - MacArthur Subsidence Phase III

Extended Description:
Professional Svcs - MacArthur Subsidence Phase III

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81100000	0.00000		0.000000	383948.90
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Professional Svcs - Beckley Soccer Complex

Extended Description:
Professional Svcs - Beckley Soccer Complex

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81100000	0.00000		0.000000	366259.52
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Professional Svcs - Price Hill Complex Pond Cleaning

Extended Description:
Professional Svcs - Price Hill Complex Pond Cleaning

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	81100000	0.00000		0.000000	417642.65
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Professional Svcs - Summerlee Water Treatment

Extended Description:
Professional Svcs - Summerlee Water Treatment

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81100000	0.00000		0.000000	718739.61
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Professional Svcs - Crown Hill Refuse, Slide & Drainage

Extended Description:
Professional Svcs - Crown Hill Refuse, Slide & Drainage

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81100000	0.00000		0.000000	359263.80
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Professional Svcs - WVU Tech Drainage Morris Creek

Extended Description:
Professional Svcs - WVU Tech Drainage Morris Creek



APPROVED

BY: JW DATE: 8/4/25

west virginia department of environmental protection

Division of Land Restoration
Office of Abandoned Mine Lands & Reclamation
601 57th Street, SE
Charleston, WV 25304-2345

Harold D. Ward, Cabinet Secretary
dep.wv.gov

MEMORANDUM

To: DEP DLR Procurement

From: Jonathan Holbert, P.E., Project Manager
Division of Land Restoration

Date: June 26, 2025

Subject: DEP23*29 Change Order #4
2022 Contract 2 Projects - South

Digitally signed by: Jonathan Holbert
DN: CN = Jonathan Holbert email =
Jonathan.R.Holbert@wv.gov C = AD O =
WV/DEP/OLR OU = AML
Date: 2025.06.26 14:18:57 -04'00'

Additional services are needed for the above referenced project. The MacArthur Subsidence Phase III project needs additional construction right-of-entry work and additional deed work. These additional services total \$16,187.25. The Morris Creek project needs additional design work for the upper treatment system. These additional services total \$15,600.00. The Summerlee Treatment project needs additional design analysis to determine the viability of a passive treatment system on the opposite side of the road. These additional services total \$16,380.00. The total amount of this change order is \$48,167.25. The project completion date will remain the same.

If you have any questions or need additional information, please contact me at 304-414-1182.



west virginia department of environmental protection

Division of Land Restoration
Office of Abandoned Mine Lands & Reclamation
601 57th ST SE
Charleston, WV 25304

Harold D. Ward, Cabinet Secretary
dep.wv.gov

June 26, 2025

RESPEC Company, LLC.
Attn: Whitney Faulkner

Re: 2022 AML Contract 2 Projects - South
Contract Number: CPO: DEP23*29
Change Order #4

Dear Ms. Faulkner:

Additional services are needed for the above referenced project. The MacArthur Subsidence Phase III project needs additional construction right-of-entry work and additional deed work. These additional services total \$16,187.25. The Morris Creek project needs additional design work for the upper treatment system. These additional services total \$15,600.00. The Summerlee Treatment project needs additional design analysis to determine the viability of a passive treatment system on the opposite side of the road. These additional services total \$16,380.00. The total amount of this change order is \$48,167.25.

The effective date of the change order is June 17, 2025.

Change Order Approved by WVDEP:

Name	Title	Signature	Date
Jonathan Holbert	Southern Design Administrator	Jonathan Holbert	<small>Digitally signed by: Jonathan Holbert DN: CN = Jonathan Holbert email = Jonathan.R.Holbert@wv.gov C = AD O = WVDEP/DLR OU = AML Date: 2025.06.26 14:18:22 -04'00'</small>

☒ Completion of this change order approval process requires your signature below

I agree with the changes as outlined in this letter.
(vendor signature required below)

Name	Title	Signature	Date
Whitney Faulkner	Development Manager, AML	<i>Whitney Faulkner</i>	6/26/2025

Please email the signed documents to Jonathan.R.Holbert@wv.gov within 7 days of receipt of this letter.

Promoting a healthy environment.



June 26, 2025

Mr. Jonathan Holbert, PE
Southern Design Administrator
West Virginia Department of Environmental Protection
Division of Land Restoration
Office of Abandoned Mine Lands and Reclamation
601 57th Street, SE
Charleston, WV 25304

Dear Mr. Holbert:

RE: CEOI 0313 DEP2200000020: – CHANGE ORDER 04

CHANGE ORDER REQUEST

MacArthur Subsidence Phase III

Below are additional costs to be incurred in order to complete construction right-of-entry work on the project including additional deed work and acquisition of agreements from property owners.

TASK IIB – CONSTRUCTION RIGHT OF ENTRY

LABOR	RATE (\$)	UNIT COST	QUANTITY	COST (\$)
Project Manager	180	Hour	30	5,400
Staff Engineer	133	Hour	45	5,985
Mileage	0.65	Mile	1265	822.25
Hotel	140	Day	20	2,800
Per Diem	59	Day	20	1,180
TOTAL COST				16,187.25

WVU Tech Drainage - Morris Creek

Below are additional costs to complete design work for the additional treatment system for the project.

TASK IIIE – PREPARATION OF PLANS, SPECIFICATIONS AND ENGINEERS ESTIMATE

LABOR	RATE (\$)	UNIT COST	QUANTITY	COST (\$)
Sr. Project Manager	210	Hour	40	8,400
Project Manager	180	Hour	40	7,200
TOTAL COST				15,600

146 EAST THIRD STREET
LEXINGTON, KY 40508
P.O. BOX 888 // LEXINGTON, KY 40588
859.259.0959



Summerlee AMD Treatment

Below are additional costs to be incurred performing site analysis and preliminary design work in order to determine the viability of a passive treatment system for the Summerlee AMD Treatment project including features on the other side of the road.

TASK IIID – ANALYSIS AND DESIGN

LABOR	RATE (\$)	UNIT COST	QUANTITY	COST (\$)
Sr. Project Manager	210	Hour	40	8,400
Staff Engineer	133	Hour	60	7,980
TOTAL COST				16,380

If you have any questions, please do not hesitate to reach out.

Sincerely,

Whitney Faulkner

Whitney Faulkner, PE
Development Manager - AML

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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.

RESPEC COMPANY, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	2/28/2019		2/28/2019	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		Control Number	0
Charter State	SD	Excess Acres	
At Will Term	A	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses	
Type	Address
Designated Office Address	3824 JET DR RAPID CITY, SD, 57703-4757
Mailing Address	3824 JET DR RAPID CITY, SD, 57703-4757 USA
Notice of Process Address	REGISTERED AGENTS INC 110 MAIN ST. BECKLEY, WV, 25801
Principal Office Address	3824 JET DR RAPID CITY, SD, 57703-4757 USA
Type	Address

Officers	
Type	Name/Address
Member	RE/SPEC INC. 3824 JET DR RAPID CITY, SD, 57703-4757
Member	MINORITY INTEREST HOLDERS 3824 JET DR RAPID CITY, SD, 57703-4757
Type	Name/Address

Annual Reports	
Filed For	
2025	
2024	
2023	
2022	
2021	
2020	
Date filed	

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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

"RESPEC COMPANY LLC"

x

Classification

Excluded Individual

Excluded Entity

Federal Organizations

Exclusion Type

- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☒ Voluntary Exclusion

Exclusion Program

Location

Dates

Reset 

Entity Information ^



Entities

Disaster Response Registry

Responsibility / Qualification

Exclusion



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To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing *SW*

CPO DEP23*029 AML
CONTRACT 2 PROJECTS SOUTH

Date: January 23, 2025

Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

The Accompanying Request has been reviewed and approved by the following:

Gary R...
Agency Head

6-25-2025
Date

Harold D. Ford
Cabinet Secretary/Department Head

6-25-2025
Date

[Signature]
Governor's Office Representative

6/29/2025
Date