

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: 07-01-2025

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

1051928 CPO 0313 9171 DEP2400000003 6 **Procurement Folder:** Order Number: **Change Order No:** 2 Reason for Modification: EOI - 2022 AML Contract 4 Project South **Document Name:** Change Order #2 Increase EOI - 2022 AML Contract 4 Project South **Document Description:** Central Purchase Order Procurement Type: Joseph (Josh) E Hager III **Buyer Name:** (304) 558-2306 Telephone: joseph.e.hageriii@wv.gov Email: 2023-08-20 **Effective Start Date: Best Way** Shipping Method: **Effective End Date:** FOB Dest, Freight Prepaid Free on Board:

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code:	000000210866	6		Requestor Name:	Katrina J Dufourny
ALLIANCE CONSULTING IN	NC			Requestor Phone:	(304) 926-0499
124 PHILPOTT LN				Requestor Email:	katrina.j.dufourny@wv.gov
BEAVER		wv	25813		
US					2000
Vendor Contact Phone:	3042550491	Extension:	146		2026
Discount Details:					E LOCATION
Discount Allowed	Discount Perc	entage D	iscount 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		ENVIRONMENTAL PROTECTION	DN .
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV 25304	CHARLESTON	WV 25304
us		us	

CR 7-2-25

Total Order Amount:

\$2,967,412.25

Purchasing Division's File Copy

7.1.25

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

S TO FORM ATTORNEY GENERAL APPROVA

DATE:

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE 7-8-25

CPO 0313 9171 DEP2400000003 6 Date Printed: Jul 1, 2025 Order Number:

Page: 1

FORM ID: WV-PRC-CPO-002 2020/05

Extended Description:

Change Order

Change Order No. 2 issued to increase the contract according to all terms, conditions and specifications contained in the contract including all authorized change orders

Effective Date of Change: 05/19/2025

Original Contract Sum:

\$2,424,868.00

Change Order #1 Increase:

\$392,126.00

Change Order #2 Increase:

\$150,418.25

New Contract Total:

\$2,967,412.25

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	377275.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Professional Svcs - Black Bottom Drainage

Extended Description:

Professional Svcs - Black Bottom Drainage

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81100000	0.00000		0.000000	1400359.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Professional Svcs - Logan County Airport UMF

Extended Description:

Professional Svcs - Logan County Airport UMF

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81100000	0.00000		0.000000	406365.50
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Professional Svcs - Camp Chief Logan BSA Portals

Extended Description:

Professional Svcs - Camp Chief Logan BSA Portals

Line Commodity Co	Commodity Code	Quantity L	Unit	Unit Price	Total Price
	81100000	0.00000		0.000000	227227.50
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Professional Svcs - Big Creek (Surgoine) Landslide

Extended Description:

Professional Svcs - Big Creek (Surgoine) Landslide

Date Printed: Jul 1, 2025 Order Number: CPO 0313 9171 DEP2400000003 6 Page: 2 FORM ID: WV-PRC-CPO-002 2020/05

Line ,	Commodity Code	Quantity	Unit	Unit Price	Total Price
5 4	81100000	0.00000		0.000000	182796.00
Service From	Service To	Manufacturer		Model No	
OCIVICO I TOILI	Octivice 10	Mandiacturei		INOUEI NO	

Commodity Line Description:

Professional Svcs - Gun Range (Dials) Portals

Extended Description:

Professional Svcs - Gun Range (Dials) Portals

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81100000	0.00000		0.000000	373389.25
Service From	Service To	Manufacturer		Model No	
Service From	Service 10	Manutacturer		Model No	

Commodity Line Description:

Professional Svcs - Campbells Creek (Hall) Drainage

Extended Description:

Professional Svcs - Campbells Creek (Hall) Drainage

 Date Printed:
 Jul 1, 2025
 Order Number:
 CPO
 0313
 9171
 DEP2400000003
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 Page:
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 FORM ID: WV-PRC-CPO-002
 2020/05



west virginia department of environmental protection

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

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

May 19, 2025

Alliance Consulting, Inc.

Re: 2022 AML Contract 4 Projects - South

Attn: Ryan Cox

Contract Number: CPO: DEP24*03

Dear Mr. Cox:

Additional geotechnical, geophysical, and pipe inspection services are required for this contract. The additional geotechnical services include mobilization and demobilization, soil auguring, water hauling, rock coring, piezometer installation, heavy equipment and operators, drilling support and management, inspection, UTV support vehicle, reclamation, and preparation of the geotechnical report. The additional geotechnical services total \$25,895.50. Additional engineering services are needed for site reconnaissance, investigation, and proposals. The additional engineering services total \$83,957.75. Additional geophysical services are required, totaling \$31,000.00. Additional robotic camera inspection services are required, totaling \$9,565.00.

The effective date of the change order is May 19, 2025.

Change Order Approved by WVDEP:

Name	Title	Signature	Date
Douglas Roberts	Project Manager	Market State	\$20/25

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

Name	Title	Signature	Date
Baden A. H. Fman	SI. Via Rendert	1/2m	5/19/25

Please email the signed documents to <u>Douglas.D.Roberts@wv.gov</u> within 7 days of receipt of this letter.



Summary

Change Order No. 2 only affects a limited number of items for the five projects listed above. All other items remain unchanged. The line-item changes are detailed in the attached tables and summarized below:

1.	Original Contract sum:	\$2,424,868.00
2.	Change by Previous Change orders:	\$392,126.00
3.	Contract sum prior to this change order:	\$2,816,994.00
4.	Contract sum will be increased by this change order:	\$150,418.25
5.	New Contract sum including this change order:	\$2,967,412.25

Attachments:

Pg 4	Black Bottom Drainage change order detail
Pg 5	Big Creek Landslide change order detail
Pg 8	Campbells Creek Drainage change order detail
Pg 12	Camp Chief Logan BSA Portals change order detail
Pg 15	Logan County Airport UMF change order detail

If there are any questions or if further clarification is required, please do not hesitate to contact us.

Respectfully submitted,

ALLIANCE CONSULTING, INC.

Fr PG

Ryan P. Cox, P.E.

Sr. Project Manager



	Project Name: Contract 4 Project South Black Bottom Dra	inage		Application N	0.			Page 1 of	1 Page
	SCHEDULE PER PROJECT				LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT TOT	AL AFTER
TASE	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	COS.	г
	TASK IJI: DESIGN		COANTITY						
	SITE RECONNAISSANCE, INVESTIGATION, AND PROPOSAL	1							_
1	Senior Project Manager	Hr	80	\$131.00	\$10,480.00	16	\$2,096,00	\$12,576	00
2	Staff Engineer III	Hr	80	\$95.00	\$7,600.00	16	\$1,520.00	\$9,120	
3	Staff Scientist/Geologist III	Hr	40	\$95.00	\$3,800,00	10	31,020.00	\$3,800.	
4	Mileage	Mi	800	\$0.75	\$600,00			\$600.0	
5	Per Diem	Day	4	\$74.00	\$296,00	1	\$74.00	\$370.0	
6	Robotic Camera Inspection	LS			525000	î	\$9,565.00	\$9,565,	
	SURVEYING & MAPPING								
J.	Survey Crew w/ GPS	Hr	48	\$115.00	\$5,520,00	24	\$2,760.00	\$8,280.	00
2	Tecnician III	Hr	48	\$65.00	\$3,129.00		34,700.00	\$3,120.	
3	CAD Operator III	Hr	40	\$80.00	\$3,200.00			\$3,200.	
4	Drone Flight and Mapping	LS	1	\$5,000.00	\$5,000.00			\$5,000.	
5	Mileage	Mi	2,800	\$0,75	\$2,100.00			\$2,100,	
6	Per Diem	Day	14	\$74.00	\$1,036.00			\$1,036.	
H									
Ш				ORIGINAL PROJECT TOAL (THIS SHEET)	\$42,752.00		PROJECT TOTA CHANGE OF		58,767.00



		WEST VIRGINIA DEPARTMENT	REQEUST FO				OS & RECLAMA	TION		
		Project Name: Contract 4 Project Big Creek (Se			Application N				Page 1	of 3 Page
		SCHEDULE PER PRO	DJECT			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT 1	OTAL AFTER SE ORDER
TAS	K	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	(OST
	Т	TASK II: REALTY		I OUNTED IN						
		Construction Rights of Entry (CROE)								
1		Senior Project Manager	Hr	8	\$131.00	\$1,048.00	12.00	\$1,572.00	\$2.6	520.00
2		Assistant Project Manager	Hr	30	\$100.00	\$3,000.00				00.00
3		Mileage	Mi	400	\$0.75	\$300.00				00.00
4	1	Per Diem	Day	2	\$74.00	\$148.00			\$1-	48.00
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					ORIGINAL PROJECT TOAL (THIS SHEET)	\$4,496.00		PROJECT TOTA CHANGE OF		\$6,068.00
						Task II Proje	ct Change O	rder Increase A	mount	\$1,572.00



		REQEUST FO	R CHANC	E ORDER N	O. 2				
	Project Name: Contract 4 Project Big Creek ((Sergoine) Landslide		Application No	0.			Page 2	of 3 Page
	SCHEDULE PER P	ROJECT			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE		TOTAL AFTER GE ORDER
TASK	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST		COST
П	TASK III: DESIGN		COANTITY				1		
	SURVEYING & MAPPING	T T							
1	Survey Crew w/ GPS	Hr	8	\$115.00	\$920.00	8.00	\$920,00	\$1.	840.00
2	Survey Crew w/ GPS (OT)	Hr	4	\$125.00	\$500,00	2.00	\$250,00		50.00
3	Tecnician III	Hr	8	\$65,00	\$520,00				20.00
4	Tecnician III (OT)	Hr	4	\$75.00	\$300,00				00.00
5	CAD Operator III	Hr	12	\$80.00	\$960.00				60.00
6	Per Diem	Day	3	\$74.00	\$222.00	1.00	\$74.00		96.00
7	Mileage	Mi	400	\$0.75	\$300,00	250.00	\$187.50	S4	87.50
8	Drone Flight and Mapping	LS		\$4,000.00	\$4,000.00			\$4,	00.00
\forall	ANAYLSIS AND DESIGN						 		
	Scalor Project Manager	Hr	40	\$131,00	\$5,240,00	10,00	\$1,310.00	\$6.	550.00
2	Staff Engineer III	Hr	80	\$95,00	\$7,600,00	20.00	\$1,900.00		500.00
3	Staff Scientist/Geologist III	Hr	16	\$95.00	\$1,520.00				520.00
4	Designer Bl	Hr	40	\$102.00	\$4,080.00			\$4,	080.00
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				ORIGINAL PROJECT TOAL (THIS SHEET)	\$26,162.00		PROJECT TOTA CHANGE OF		\$30,803.50



	WEST VIRGINIA DEPARTMENT	REQEUST FO				A DE RECEASIVE	1110/19	
	Project Name: Contract 4 Project Big Creek (Se			Application N				Page 3 of 3 Pag
	SCHEDULE PER PRO	DJECT			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT TOTAL AFTER
TASK	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	COST
	TASK III: DESIGN							
	PREPARATION OF PLAN, SPECSIFICATIONS AND ENGIN	NEER'S ESTIMATE						
1	Senior Project Manager	Hr	80	\$131.00	\$10,480,00	40.00	\$5,240.00	\$15,720.00
2	Staff Engineer III	Hr	80	\$95.00	\$7,600.00	30.00	\$2,850.00	\$10,450.00
3	Staff Scientist/Geologist III	Hr	20	\$95.00	\$1,900.00			\$1,900.00
4	CAD Operator III	Hr	40	\$80.00	\$3,200.00	30.00	\$2,400.00	\$5,600.00
5	Permit Coordinator III	Hr	20	\$95.00	\$1,900.00			\$1,900.00
6	Mileage	Mi	200	\$0.75	\$150.00			\$150.00
7	Designer III	Hr	20	\$102.00	\$2,040,00	8,00	\$816.00	\$2,856.00
Ш				ORIGINAL PROJECT TOAL (THIS SHEET)	\$27,270.00		PROJECT TOTA CHANGE OF	RDER \$38,576.0
				Task II	I Project Change	Order Incr	ease Amount (T	his Sheet) \$11,306.0
					Pro	ject Change	Order Increase	Amount \$17,519.5

	Project Name: Contract 4 Project South Campbells Creek	Drainage		Application N	0.			Page 1 o	f 4 Page
	SCHEDULE PER PROJECT				LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT TO	OTAL AFTER E ORDER
TASE		UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	cc	OST
\vdash	TASK I: NEPA & ESA								
1	Agency Coordinations (including Office Work, AMLNET, etc.)								
1	Senior Project Manager	Hr	24	\$131.00	\$3,144.00	8	\$1,048.00		92.00
2	Staff Scientist/Geologist III	Hr	40	\$95.00	\$3,800,00			\$3,80	00.00
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				ORIGINAL PROJECT TOAL (THIS SHEET)	\$6,944.00		PROJECT TOTA CHANGE O		\$7,992.00
					I Project Change	A) 1			- 1



		REQEUST FO	IL CHAIN							
	Project Name: Contract 4 Project South Campb	ells Creek Drainage		Application N	0.			Page 2	of 4	Pages
	SCHEDULE PER	PROJECT			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT CHAN	TOTAL A	
TAS	ASK DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	4	COST	
	TASK II: REALTY									
	Exploratory Rights of Entry (EROE)									
1	1 Senior Project Manager	Hr	24	\$131.00	\$3,144.00	16	\$2,096.00	\$5,	240.00	
2	2 Assistant Project Manager	Hr	40	\$95.00	\$3,800.00			\$3,	800.00	
3	3 Mileage	Mi	560	\$0.75	\$420.00			54	20.00	
4	4 Per Diem	Day	4	\$74.00	\$296.00			\$2	96.00	
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				ORIGINAL PROJECT TOAL (THIS SHEET)	\$7,660.00		PROJECT TOTA CHANGE OI		\$9,75	6.00
				(THIS SHEET)	\$7,660.00 I Project Chang	e Order Incr	CHANGE OI	RDER		\$9,75



	Project Name: Contract 4 Project South Campbells Cree	k Drainage		Application No	D.			Page 3 o	f 4 Page
	SCHEDULE PER PROJEC	СТ			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT T	OTAL AFTER E ORDER
TASE	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	0	OST
П	TASK III: DESIGN		LOCANIIIY						
\Box	SITE RECONNAISSANCE AND INVESTIGATIONS						T T		
1	Senior Project Manager	Hr	80	\$131.00	\$10,480,00	8	\$1.048.00	£11.4	28.00
2	Staff Engineer III	Hr	80	\$95.00	\$7,600.00	-	\$1,076.00		00.00
3	Staff Scientist/Geologist III	Hr	40	\$95.00	\$3,800.00				00.00
4	Mileage	Mi	800	\$0.75	\$600.00				0.00
5	Per Diem	Day	4	\$74.00	\$296.00				6.00
	SURVEYING & MAPPING								
1	Survey Crew w/ GPS	Hr	48	\$115.00	\$5,520.00	40	\$4,600.00	\$10.1	20.00
2	Tecnician III	Hr	48	\$65.00	\$3,120.00				20.00
3	CAD Operator III	Hr	40	\$80.00	\$3,200.00				00.00
4	Drone Flight and Mapping	LS	1	\$4,500.00	\$4,500,00				00,00
5	Mileage	Mi	920	\$0.75	\$690.00	225	\$168.75		8.75
6	Per Diem	Day	14	\$74.00	\$1,036.00				36.00
				ORIGINAL PROJECT TOAL (THIS SHEET)	\$40,842.00		PROJECT TOTA CHANGE OF		\$46,658.75



	Project Name: Contract 4 Project South Campbells C	reek Drainage		Application N	0.			Page 4 of 4 Page
	SCHEDULE PER PROJ	ECT			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT TOTAL AFTER CHANGE ORDER
TASK	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	COST
	TASK III: DESIGN		LUGANIII					
	GEOTECHNICAL INVESTIGATION				r			
1	Mobilization/Demobilization	LS	1	\$5,750.00	\$5,750.00	1	\$5,750.00	\$11,500.00
2	Soil Augering	Ft	150	\$28.00	\$4,200.00			\$4,200.00
3	Rock Coring	Ft	250	\$42.00	\$10,500.00			\$10,500.00
4	Piezometer Installation	Ft	250	\$46,00	\$11,500.00			\$11,500.00
5	Borehole Grouting	Ft	50	\$9.00	\$450.00			\$450,00
6	Drill Rig Assistance (Dozer crew for access)	Day	2	\$1,500.00	\$3,000.00	1	\$1,500.00	\$4,500.00
7	Drill Crew Per Diem w/ Lodging (two-man crew)	Day	2	\$400.00	\$800.00	1		\$800.00
8	Assistant Project Engineer (Alliance Representative)	Hr	36	\$97.00	\$3,492,00	50	\$4,850.00	\$8,342,00
9	Senior Project Manager	Hr	48	\$131.00	\$6,288,00	16	\$2,096,00	\$8,384.00
10	Inspector III	Hr	24	\$80.00	\$1,920.00	24	\$1,920.00	\$3,840,00
11	Mileage	Mi	1,120	\$0.75	\$840.00	750	\$562,50	\$1,402,50
12	Per Diem	Day	2	\$74.00	\$148.00	8	\$592.00	\$740,00
13	Sacrfical Packer	EA		\$2,875.00		3	\$8,625.00	\$8,625.00
14	Geophysical Investigation	LS				1	\$31,000.00	\$31,000.00
				ORIGINAL PROJECT TOAL (THIS SHEET)	\$48,888.00		PROJECT TOTA	



	Project Name: Contract 4 Project South Camp Chief Lo	ogan BSA Portal	s	Application No	0.			Page 1 of 3 Pa
	SCHEDULE PER PROJI				LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT TOTAL AFT
ΓAS	K. DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	COST
	TASK I: NEPA & ESA							
	Agency Coordinations (including Office Work, AMLNET, etc.)							
1	Senior Project Manager	Hr	16	\$131.00	\$2,096.00	16	\$2,096.00	\$4,192.00
2	Staff Scientist/Geologist III	Hr	12	\$100.00	\$1,200.00			\$1,200.00
								
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				ORIGINAL PROJECT TOAL (THIS SHEET)	\$3,296.00		PROJECT TOTA CHANGE OF	



	R			E ORDER N	DONED MINE LANI O. 2				
	Project Name: Contract 4 Project South Camp Chief Log	an BSA Portal	s	Application No	D.			Page 2	of 3 Page
	SCHEDULE PER PROJE	CT			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT T	OTAL AFTER E ORDER
TASE	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	C	OST
	TASK II: REALTY		LOUARTIE						
	Exploratory Rights of Entry (EROE)								
1	Senior Project Manager	Hr	8	\$131.00	\$1,048.00	56	\$7,336.00	\$8,3	84.00
2	Assistant Project Manager	Hr	16	\$100.00	\$1,600.00	16	\$1,600.00	\$3,2	00.00
3	Mileage	Mi	400	\$0.75	\$300.00			\$30	00.00
4	Per Diem	Day	2	\$74.00	\$148.00			\$14	18.00
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				ORIGINAL PROJECT TOAL (THIS SHEET)	\$3,096.00		PROJECT TOTA CHANGE OF		\$12,032.00
				Task I	I Project Chang	e Order Incr	eage Amount (T	hie Shoot)	\$8,936.00



_	_		REQEUST FO							
		Project Name: Contract 4 Project South Camp Chief Lo	gan BSA Portal	S	Application N	Ů.			Page 3	of 3 Page
		SCHEDULE PER PROJE	СТ			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT TOTAL AF CHANGE ORDER	
TA	SK	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	c	OST
		TASK III: DESIGN	-							
1		SITE RECONNAISSANCE AND INVESTIGATIONS								
		Senior Project Manager	Hr	60	\$131.00	\$7,860.00	16	\$2,096.00	\$9.9	56,00
13	2	Staff Engineer III	Hr	120	\$95.00	\$11,400.00				400.00
13	3	Staff Scientist/Geologist III	Hr	80	\$95.00	\$7,600.00				00.00
4	4	Milcage	Mi	400	\$0.75	\$300.00	250	\$187.50	S4F	37.50
1:	5	Per Diem w/ Lodging	Day	2	\$200.00	\$400.00			\$40	00.00
	†	ANALYSIS AND DESIGN								
+	1	Designer II (Not summed originally)	Hr	30	\$92.00			\$2,760.00	\$2,7	60.00
+	+									
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					ORIGINAL PROJECT TOAL (THIS SHEET)	\$27,560.00		PROJECT TOTA CHANGE O		\$32,603.50
				1		I Project Change	e Order Incr	ease Amount (T	his Sheet)	\$5,043.50
								e Order Increas		\$16,075.50



	WEST VIRGINIA DEPARTMENT OF EN			GE ORDER N		28 & RECLAMA	VIION		
	Project Name: Contract 4 Project South Logan County			Application N				Page 1	of 2 Page
	SCHEDULE PER PROJECT	ľ			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT	TOTAL AFTER
TASK	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST		COST
	TASK I: NEPA & ESA	-					-		
	Agency Coordinations (including Office Work, AMLNET, etc.)								
1	Senior Project Manager	Hr	24	\$131.00	\$3,144.00	48	\$6,288.00	\$9.	432.00
2	Staff Scientist/Geologist III	Hr	40	\$95,00	\$3,800.00	8	\$760.00	\$4.	,560.00
\vdash	Public Involvement (including Legal Ads, Public Hearings, Documents,	Presentations	WVDEP's We	heite etc l					
1	Senior Project Manager	Hr	30	\$131.00	\$3,930,00	56	\$7,336,00	\$11	.266.00
2	Permit Coordinator III	Hr	16	\$95.00	\$1,520.00		\$7,330.00		,520.00
3	Staff Scientist/Geologist III	Hr	16	\$95,00	\$1,520.00				520.00
4	Mileage	Mile	600	\$0.75	\$450.00			\$450.00	
5	Per Diem	Day	3	\$74.00	\$222.00	2	\$148.00	\$370.00	
\forall									
				ORIGINAL PROJECT TOAL (THIS SHEET)	\$14,586.00		PROJECT TOTA CHANGE OF		\$29,118.00
				Task	I Project Change	e Order Incr	ease Amount (T	hic Shoot)	\$14,532.00



	WEST VIRGINIA DEPARTMENT	REQEUST FO				o a noonwi			
	Project Name: Contract 4 Project South Logan Co	unty Airport UMF	7	Application N	0.			Page 1 of	2 Page
	SCHEDULE PER PRO	JECT			LINE ITEM TOTAL	CHANGE ORDER UNIT INCREASE	CHANGE ORDER TOTAL INCREASE	PROJECT TOT CHANGE	
TASK	DESCRIPTION	UNIT	PROJECT	UNIT BID PRICE		UNITS	COST	cos	Т
	TASK III: DESIGN						-		
	ANALYSIS AND DESIGN								
1	Senior Project Manager	Hr	240	\$131.00	\$31,440.00	40	\$5,240.00	\$36,680	00,0
2	Staff Engineer III	Hr	300	\$95.00	\$28,500.00	80	\$7,600.00	\$36,100	0.00
3	Staff Scientist/Geologist III	Hr	120	\$95.00	\$11,400.00	40		\$11,400	0.00
4	Designer III	Hr	120	\$102.00	\$12,240.00	40	\$4,080.00	\$16,320	0.00
5	CAD Operator III	Hr	40	\$80.00	\$3,200.00	20	\$1,600.00	\$4,800	.00
6	Permit Coordinator III	Hr	40	\$95.00	\$3,800.00	20	\$1,900.00	\$5,700	.00
H									
				ORIGINAL PROJECT TOAL (THIS SHEET)	\$90,580.00		PROJECT TOTAL AFTER CHANGE ORDER		111,000.0
				Task II	II Project Chang	e Order Incr	ease Amount (T	his Sheet) S	\$20,420.00
					Pı	rolect Chang	e Order Increas		34,952.00

THE THE PERSON

STAIL OF WEST VIRGINIA. DEPARTMENT OF ADMINISTRATION

SAMINAL WILLS

PLECHASING DIVISION

To: All State Agencies Under Purchasing Division

2022 AML Contract 4 Project South

From: Samantha Willis, Director & General Counsel

WV Purchasing SW

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:

Agency Head

binet Secretary/Department Head

Governor's Office Representative

4-25-2025

Date

6 -25 - 2025 Date

Date

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Business Organization Detail

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ALLIANCE CONSULTING, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/26/2000		12/26/2000	Domestic	Profit			

i gainzation	Information 5413 - Professional, Scientific and		
Business Purpose	Techincal Servies - Professional, Scientific and Techincal Servies - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)	Capital Stock	100000.0000
Charter County	Raleigh	Control Number	37550
Charter State	WV	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	1.000000
Authorized Shares	100000	Young Entrepreneur	Not Specified

E/20, 11.40/101	•	
Addresses		
Туре	Address	
Local Office Address	124 PHILPOTT LANE BEAVER, WV, 25813	
Mailing Address	124 PHILPOTT LANE BEAVER, WV, 25813	
Notice of Process Address	BRADEN A HOFFMAN 124 PHILPOTT LN BEAVER, WV, 258139502	
Principal Office Address	124 PHILPOTT LANE BEAVER, WV, 25813 USA	
Туре	Address	

Officers		
Туре	Name/Address	
Director	BRADEN A HOFFMAN 124 PHILPOTT LANE BEAVER, WV, 25813	
President	BRADEN HOFFMAN 124 PHILPOTT LANE BEAVER, WV, 25813	
Secretary	RYAN COX 124 PHILPOTT LN BEAVER, WV, 25813	
Vice-President	STEPHEN C HENDERSON 124 PHILPOTT LANE BEAVER, WV, 25813	
Туре	Name/Address	

Date	Amendment
12/28/2001	AMENDMENT FILED TO ARTICLES OF INCORPORATION INCREASING AUTHORIZED CAPITAL STOCK.
Date	Amendment

Annual Reports	
Filed For	
2025	
2024	

An official website of the United States government Here's how you know Records Retention Policy Impacts Old SAM Registration Data Show Details See All Alerts May 21, 2025 Subaward Reporting is live on SAM.gov Show Details Mar 8, 2025 **SAM***GOV° 00 \rightarrow **Data Services** Help Home Search Data Bank **Saved Searches** Search Search Results All Words e.g. 1606N020Q02 Filter By ALLIANCE CONSULTING, INC Unique Entity ID: RY7CMWB9MWX5 For more information on how to use our keyword search, visit our help guide **Search Editor** Simple Search Any Words 🛈 All Words Exact Phrase e.g. 123456789, Smith Corp Entity **Entity Name** X Alliance Consulting, Inc ALLIANCE CONSULTING, INC Unique Entity ID: RY7CMWB9MWX5 **Unique Entity ID** e.g. HTYR9YJHK65L CAGE / NCAGE Location

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