



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

State of West Virginia Delivery Order

Order Date: 08-14-2025

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:	CDO 0803 0081 DOT2300000011 15	Change Order No:	5	Procurement Folder:	1108293
Document Name:	Fleet Management System System Development 81230034			Reason for Modification:	Change Order No. 6 is issued to list new or changed billing milestones from the SOW
Document Description:	Fleet Management System System Development 81230034				
Procurement Type:	Central Delivery Order				
Buyer Name:	John W Estep				
Telephone:	304-558-2566				
Email:	john.w.estep@wv.gov				
Shipping Method:	Best Way			Master Agreement Number:	CMA 0803 DOT2300000005 15
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000189604 ASSETWORKS INC 1001 OLD CASSATT RD STE 204 BERWYN PA 19312 US Vendor Contact Phone: 2153541078 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>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Sidney Oliver Requestor Phone: 304-414-7119 Requestor Email: jr.oliver@wv.gov <h1>2026</h1> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US

Purchasing Division's File Copy

Total Order Amount: \$1,427,980.00

JE 8/15/25
PURCHASING DIVISION AUTHORIZATION
DATE: 8-15-25
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 8-15-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 6 is issued to list new or changed billing milestones from the SOW. This change order will not increase the amount of the CDO just the billing milestones accordingly to all terms, condition, prices and specification contained in the original contract including all authorized change orders.

Effective date of Change 07/29/25

Original Contract Price \$1,427,980.00

Change Order No 03 increase: 0.00

Contract New Total: \$1,427,980.00

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43233701	0.00000		\$0.0000	\$1,427,980.00
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-09-23	2026-03-31				2022-09-21

Commodity Line Description: DEVELOPMENT IMPLEMENTATION SUPPORT FLEET MGT SYSTEM

Extended Description:

SOFTWARE DEVELOPMENT, INSTALLATION, SUPPORT AND TRAINING

See attached Pricing Pages

1. Change Request Initiation

Title:	Reallocation of existing project budget for modifications to the custom Commercial Cost Transactions Interface.	Change Order #:	006
Submitted Date:	7/29/2025	Expiration Date:	8/28/2025
Customer Account Name:	State of West Virginia, Division of Highways	Account Manager:	John Crane
Requested by:	Jeff Pifer	Contact Email:	Jeff.M.Pifer@wv.gov
Submitted by:	Hillary Drewelow	Contact Email:	Hillary.Drewelow@assetworks.com
Originated by:	Hillary Drewelow	Contact Email:	Hillary.Drewelow@assetworks.com
AssetWorks Project ID:	WVDOTDOH-EAM-P002	Change Request Type:	Fixed Fee
PO # / Contract:	CDO DOT2300000011	JIRA #	FEC-1597

2. Change Request Overview

Reason for Change:	WVDOT has requested to reallocate existing project budget from the Extended Postproduction Support milestone towards modifications to their custom Commercial Cost Transactions Interface.	
Impact on Scope?	Y	These services will add additional work effort to the project scope.
Impact on Quality?	Y	This change will enhance the overall quality of the implementation.
Impact on Resources?	Y	AssetWorks (AW) will add additional resource to accommodate the interface design and deployment activities.
Impact on Schedule?	N	There will be no impact to the current project schedule.
Impact on Budget?	N	These services will not increase the current project budget due to the reallocation of the existing project budget.

3. Change Request Budget Impact Analysis

Summary of Work Effort Change:	For the modifications to the custom Commercial Cost Transactions Interface Project Management, Professional Services, and Research and Development resources will be utilized in this work effort. This effort will provide a defined technical specification, interface development and QA, as well as delivery, configuration, and testing services.
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4. Change Request Description, Terms & Assumptions

Change Request Description:	Request Summary (Overview) AssetWorks will create the following to be similar to the changes made to the Parts Cost spec: <ul style="list-style-type: none"> If the WO Date Time Unit In (job_main.datetime_unit_in) is greater than the incoming date + 23:59, then set the transaction timestamp equal to the WO Date Time Unit In Timestamp. Else append 23:59 to the incoming transaction date. Also requires the PR that makes the similar adjustment based on the finished date. Version and Timeline Requested Delivery timeline to be determined by AssetWorks after signing. Supported current FleetFocus FA or AssetWorks EAM Versions, such as 24.x forward.
Unique Assumptions:	<ul style="list-style-type: none"> No other changes to the existing scope or existing assumptions from the prior specification or deliverable are included. Interface errors/rejects, as defined in the specification, will be sent to MAXQueue error handler for processing, as standard. Customer is responsible for management of rejects; standard error processing rules and logic of FleetFocus FA or AssetWorks EAM will apply. During this project, the customer must ensure their Test system version matches the version in Production system version, until the interface final testing is approved (signed off by the customer). Otherwise, a Change Request may be required to make the interface compatible to a prior version.
Professional Services Standard Terms & Assumptions:	The terms and conditions noted in the Statement of Work will apply to this change request.

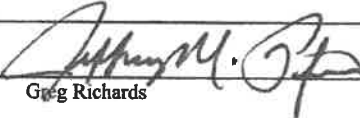

5. Change Request Acceptance

As of the date below, WVDOT acknowledges this change request to be necessary and approves the adjustment defined below. Any further change will be evaluated and managed as a separate change request. Costs are based on a Fixed Fee basis and do not include applicable taxes. All prices are in USD.

This change request is to AssetWorks project number **WVDOTDOH-EAM-P002**. Except as provided in this change request, the agreement for that project is in full force and effect.

6. List of New or Changed Items – Billing Milestone(s)

Milestone #	New (Y/N)	Description	Existing Budget	New Budget	Total Change
CR-006-1	Y	Approved modifications to Commercial Cost Transactions Interface Specification	\$ 0.00	\$2,420.00	\$2,420.00
CR-006-2	Y	Deliver modifications to Commercial Cost Transactions Interface in MAXQueue Package for Download	\$ 0.00	\$1,540.00	\$1,540.00
CR-002-1	N	Extended Postproduction Support	\$286,120.82	\$282,160.82	(\$ 3,960.00)
Change Request Total					\$ 0.00

7. Authorized Signatures			
Customer Authorized Representative:	WVDOT		
Signature:		Date:	7/29/25
AssetWorks Authorized Representative:	Greg Richards		
Signature:		Date:	7/29/2025 PDT

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Business and Licensing

Online Data Services Help

Business Organization Detail

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

ASSETWORKS INC.

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	7/13/2022		7/13/2022	Foreign	Profit				

Organization Information			
Business Purpose	5112 - Information - Publishing Industries - Software Publishers		Capital Stock
Charter County		Control Number	9B1YO
Charter State	DE	Excess Acres	
At Will Term		Member Managed	
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Local Office Address	126 EAST BURKE STREET MARTINSBURG, FL, 25401
Mailing Address	998 OLD EAGLE SCHOOL ROAD, SUITE 1215 WAYNE, PA, 190871805 USA
Notice of Process Address	UNITED AGENT GROUP INC. 126 EAST BURKE STREET MARTINSBURG, WV, 25401
Principal Office Address	998 OLD EAGLE SCHOOL RD., SUITE 1215 WAYNE, PA, 190871805 USA
Type	Address

Officers

Type	Name/Address
Director	BRIAN BEATTIE 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 190871805
Director	MARK ROBERT MILLER 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 190871805
President	MARK ROBERT MILLER 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 190871805
Secretary	BRIAN BEATTIE 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 190871805
Treasurer	BRIAN BEATTIE 998 OLD EAGLE SCHOOL RD STE 1215 WAYNE, PA, 190871805
Vice-President	TONY DESILVESTER 998 OLD EAGLE SCHOOL ROAD, SUITE 1215 WAYNE, PA, 190871805
Type	Name/Address

Annual Reports

Filed For

2025
2024
2023
Date filed

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

Friday, August 15, 2025 — 9:11 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	PO BOX 202525	DALLAS	TX	75320-2525	
Payment	1001 OLD CASSATT RD STE 204	BERWYN	PA	19312	LYNN SONS
Ordering	1001 OLD CASSATT RD STE 204	BERWYN	PA	19312	LYNN SONS

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000189604

ASSETWORKS INC

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 04/26/2023

Active To :

Default Record :

Mail Returned :

Active Address : Yes



Address Information

Address ID : AD000002

Street 1 : PO BOX 202525

Street 2 :

City : DALLAS

State/Province : TX

Zip/Postal Code : 75320-2525

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :



Country Phone Code : 1

Phone : 000-000-0000

Phone Extension :

County :

County Name :

Country : US



Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Top

Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

Search All Words e.g. 1606N020Q02



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All Entity Information

Entities

Disaster Response Registry

Responsibility

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Simple Search

[Search Editor](#)

- ☐ Any Words
- ☒ All Words
- ☐ Exact Phrase

e.g. 123456789, Smith Corp

Assetworks Inc.

Entity



Location



Status



- ☒ Active
- ☒ Inactive

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