



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: 08-18-2026

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 DEP2300000026 9	Change Order No:	3	Procurement Folder:	1047657
Document Name:	EOI - 2022 AML Contract 7 Projects - North			Reason for Modification: Change Order 04 To Extend Contract	
Document Description:	EOI - 2022 AML Contract 7 Projects - North				
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:	2023-07-26
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2027-09-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000019973 DIEFFENBAUCH & HRITZ LLC 1095 CHAPLIN RD STE 200 MORGANTOWN WV 26501 US Vendor Contact Phone: 304-985-5555 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: Herminio David Robles Requestor Phone: (304) 414-1155 Requestor Email: david.h.robles@wv.gov 2027 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

Total Order Amount: \$1,676,120.50

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mark Keef</i> 8/18/2026 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>JD L. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Gdy R...</i> 8-21-26 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order

Change Order No. 04 issued to extend the original contract to September 30, 2027 according to all terms, conditions and specifications contained in the contract including all authorized change orders. This time extension is to allow time to complete all contract obligations, including document finalization, construction bidding, oversight, inspections, final certification, warranty releases, permit releases, and contract closeout.

Effective Date of Change: 07/13/2026

Extend Contract From: 07/24/2026

To: 09/30/2027

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	713228.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Professional Svcs - Weston (Curtis) Landslide**Extended Description:**

Professional Svcs - Weston (Curtis) Landslide

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81100000	0.00000		0.000000	962892.50
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Professional Svcs - Upland Run (Harrison) AMD**Extended Description:**

Professional Svcs - Upland Run (Harrison) AMD



west virginia department of environmental protection

Division of Land Restoration
601 57th St, SE
Charleston, WV 25304

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

MEMORANDUM

To: DEP Procurement

From: Jennifer Chapman
Procurement Specialist, Sr. DLR

**Jennifer
Chapman**

Digitally signed by: Jennifer
Chapman
DN: CN = Jennifer Chapman email
= jennifer.m.chapman@wv.gov C
= JM O = WV DEP OU = DLR
Date: 2026.07.31 08:15:04 -04'00'

Date: July 31, 2026

Subject: CPO DEP23*26 - EOI - 2022 AML Contract 7 Projects - North

The above-referenced Change Order is late in getting processed due to needing a more specific reason and changing the effective end date due to Grant Year funding on the letter that was sent to the Vendor. The revisions were not received until July 23rd.

Let me know if you have any questions.

Promoting a healthy environment.



west virginia department of environmental protection

Division of Land Restoration
Office of Abandoned Mines Lands and Reclamation
1000 Technology Dr., Suite 3220
Fairmont, WV 26554
Phone: 304-842-1900
Fax: 304-842-1928

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

July 13, 2026

DIEFFENBAUCH & HRITZ, LLC
Attn: Herbert L. Parsons, P.E.
1095 Chaplin Road Suite 200
Morgantown, WV 26501

Re: Change Order # 4
Project Name: 2022 AML Contract 7 Project - North
Permit Number: N/A
Contract Number: CPO DEP23*26

Via Electronic Delivery

Dear Mr. Parsons:

The WVDEP Office of Abandoned Mine Lands and Reclamation is issuing a change order to extend the contract date to September 30, 2027, according to all terms, conditions, prices, and specifications contained in the original contract.

This time extension is to allow time to complete all contract obligations, including document finalization, construction bidding, oversight, inspections, final certification, warranty releases, permit releases, and contract closeout.

The effective date of the change order is July 13, 2026.

Commodity Line 1: Increased, \$0.00. The total price for Commodity Line 1 including this Change Order #4 will remain \$713,228.00. Commodity Line 2: Increased, \$0.00. The total price for Commodity Line 2 including this Change Order #4 will remain \$962,892.50. The total contract amount will remain \$1,676,120.50.

Re: Change Order # 4
Purchase Order No.: CPO DEP23*26

Name	Title	Signature	Date
Troy H. Schell, P.E.	Northern Design Administrator	Troy H. Schell Digitally signed by: Troy H. Schell DN: CN = Troy H. Schell email = troy.h.schell@wv.gov C = US O = AMLR DU = WVDEP Date: 2026.07.13 13:39:25 -0400'	
Eric Simpson, P.E.	AMLR Northern Regional Engineer	Eric Simpson Digitally signed by Eric Simpson Date: 2026.07.15 18:43:17 -04'00'	
Travis Parsons	Deputy Director AMLR		

(signature of Deputy Director or Director is ONLY required when change order(s) total increase exceeds 10% when compared to original contract amount)

Completion of this change order approval process requires

- ☒ your signature below
- ☐ a current copy of your contractor's license
- ☒ a current copy of your insurance certificate
 - WVDEP must be listed as additional insured and the contract number must be listed in the extended description
- ☐ a Bond Rider in the amount of

I am in agreement with the changes as outlined in this letter.

(vendor signature required below)

Name	Title	Signature	Date
Herbert L Parsons III	President	Herbert L Parsons III Digitally signed by Herbert L. Parsons III DN: CN = H. Parsons III email = hparsons@charlottesville.com, O = Charlottesville Area LLC, C = United States of America Reason: I am approving this document Date: 2026.07.13 08:32:04 -0400'	07/15/2026

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

If a Bond Rider is required, please mail the original to:

WV Dept. of Environmental Protection
Office of Abandoned Mine Lands
Attn: Melanie Simpson
601 57th Street SE
Charleston, WV 25304

THS

cc: Melanie Simpson

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Business Organization Detail

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DIEFFENBAUCH & HRITZ, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	8/24/2005		8/24/2005	Domestic	Profit			

Organization Information			
Business Purpose	5413 - Professional, Scientific and Technical Services - Professional, Scientific and Technical Services - Architectural, Engineering and Related Services (landscape architects, drafting, geophysical mapping, testing labs)		
Capital Stock			
Charter County	Monongalia	Control Number	78732
Charter State	WV	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	1095 CHAPLIN ROAD STE 200 MORGANTOWN, WV, 26501
Notice of Process Address	JOHN C. DIEFFENBAUCH 1095 CHAPLIN ROAD STE 200 MORGANTOWN, WV, 26501
Principal Office Address	1095 CHAPLIN ROAD SUITE 200 MORGANTOWN, WV, 26501 USA
Principal Office Mailing Address	PO BOX 1020 MORGANTOWN, WV, 26507-1020 USA
Type	Address

Officers	
Type	Name/Address
Member	JOHN C DIEFFENBAUCH 6321 SHINN CREEK LN WILMINGTON, NC, 28409
Member	MICHAEL D. HRITZ 256 MCKEE ROAD WASHINGTON, PA, 15301
Member	HERBERT L. PARSONS 14 ANGLER DRIVE BRIDGEPORT, WV, 26330
Member	ERIC N. STEWART 12476 BUCKHANNON PIKE LOST CREEK, WV, 26385
Organizer	JOHN C. DIEFFENBAUCH 6 BENDVIEW AVENUE MORGANTOWN, WV, 26501 USA
Organizer	MICHAEL D. HRITZ 256 MCKEE ROAD WASHINGTON, WV, 26181 USA
Type	Name/Address

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e.g. 123456789, Smith Corp

"DIEFFENBAUCH & HRITZ 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



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