



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: 07-23-2026

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 0313 DEP2700000002 1	Change Order No:	Procurement Folder:	1975447
Document Name:	OER - EOI -Brownfield Site Reuse Planning and Inventory	Reason for Modification:		
Document Description:	OER - EOI -Brownfield Site Reuse Planning and Inventory			
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:		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000019932 GREENBRIER ENVIRONMENTAL GROUP INC 292 OAK CARRIAGE DR LEWISBURG WV 24901 US Vendor Contact Phone: 3046467616 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 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 ENVIRONMENTAL REMEDIATION 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount: \$250,000.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>7/27/2026</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>7/30/2026</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>7-30-26</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

The vendor, Greenbrier Environmental Group Inc., agrees to enter into this contract with the agency, The West Virginia Department of Environmental Protection, for Brownfield Site Reuse Planning and Inventory for the Office of Environmental Remediation, per the attached specifications, terms and conditions, and the vendors submitted cost proposal dated 5/15/2026 all incorporated herein by reference and made a part hereof.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	250000.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Engineering Design Services

Extended Description:

Professional Engineering Services
Brownfield Site Reuse Planning and Inventory-Grafton, Philippi, Ripley, Sutton and Williamson

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☐ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of _____. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☒ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within Nine (9) Months - or - 274 calendar days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☐ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☒ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☒ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \$1,000,000.00 per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☐☐☐☐

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

**ADDITIONAL TERMS AND CONDITIONS
(Architectural and Engineering Contracts Only)**

1. PLAN AND DRAWING DISTRIBUTION: All plans and drawings must be completed and available for distribution at least five business days prior to a scheduled pre-bid meeting for the construction or other work related to the plans and drawings.

2. PROJECT ADDENDA REQUIREMENTS: The Architect/Engineer and/or Agency shall be required to abide by the following schedule in issuing construction project addenda. The Architect/Engineer shall prepare any addendum materials for which it is responsible, and a list of all vendors that have obtained drawings and specifications for the project. The Architect/Engineer shall then send a copy of the addendum materials and the list of vendors to the State Agency for which the contract is issued to allow the Agency to make any necessary modifications. The addendum and list shall then be forwarded to the Purchasing Division buyer by the Agency. The Purchasing Division buyer shall send the addendum to all interested vendors and, if necessary, extend the bid opening date. Any addendum should be received by the Purchasing Division at least fourteen (14) days prior to the bid opening date.

3. PRE-BID MEETING RESPONSIBILITIES: The Architect/Engineer shall be available to attend any pre-bid meeting for the construction or other work resulting from the plans, drawings, or specifications prepared by the Architect/Engineer.

4. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the attached AIA documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein. The terms and conditions of this document shall prevail over anything contained in the AIA Documents or the Supplementary Conditions.

5. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with West Virginia Code § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Matthew Ford

(Address) 292 Oak Carriage Drive, Lewisburg, WV 24901

(Phone Number) / (Fax Number) 304-520-4260

(email address) mford@greenbrierenv.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Greenbrier Environmental Group, Inc.

(Company)


(Signature of Authorized Representative)

Matthew Ford, President

(Printed Name and Title of Authorized Representative) (Date)

304-520-4260

(Phone Number) (Fax Number)

mford@greenbrierenv.com

(Email Address)



May 15, 2026

West Virginia Department of Environmental Protection
Division of Land Restoration
Office of Environmental Remediation
601 57th Street SE
Charleston, West Virginia 25304

Attention: Jennifer Liddle
Brownfields Coordinator

Subject: **Work Plan, Schedule, and Cost Proposal**
Site Reuse Planning Project
Various sites in West Virginia

Dear Ms. Liddle:

On behalf of Greenbrier Environmental Group, Inc. (GEG), I am pleased to submit this work plan, schedule, and cost proposal for site reuse planning services in Grafton, Philippi, Ripley, Sutton, and Williamson, West Virginia. The GEG team also consists of The Mills Group and Terradon Corporation.

Work Plan

As requested within by the West Virginia Department of Environmental Protection (WVDEP) Office of Environmental Remediation (OER) Expression of Interest (EOI) request, GEG will complete the following scope of work for the site listed below.

Grafton, West Virginia **Willard Hotel and B&O Station**

Task 1 - Walk Through Survey/Site Visit

- Gather and review available site information (historical information, zoning, etc.).
- Identify physical deficiencies and material deferred maintenance.
- Review of fire department records.
- Interviews with key community members and stakeholders.
- Digital photo documentation of current site conditions.
- A site visit and walk through survey will take place within 45 days after receiving the Notice to Proceed letter from the WVDEP. GEG shall coordinate the site visit date with the WVDEP-OER Brownfields Coordinator and key community stakeholders.
- Boundary survey.

Task 2 - Document Review and Interviews

- Opinions of costs for remedies of physical deficiencies identified in site visit.
- Reliance of who can rely upon the report information and conclusions with any potential exceptions/caveats and under what conditions the exceptions/caveats would apply.

292 Oak Carriage Drive, Lewisburg, West Virginia 24901

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- Pre-survey questionnaire and interviews.
- Review environmental reports and costs for remediation.

Task 3 - Property Condition Assessment (PCA)

- Define good commercial and customary practice of primary commercial real estate improvements.
- Develop pragmatic and reasonable recommendations for observed physical deficiencies.
- Provide practical and reasonable cost estimates to remedy physical deficiencies and provide an evaluation of the following site conditions:
 - Structural frame and building envelope (including facade and retaining walls);
 - Plumbing, mechanical, and electrical systems (including lighting, heating, and cooling systems);
 - Life safety and fire protection;
 - Interior elements;
 - ADA considerations (including sidewalks and parking to show how it could be expanded with reuse feasibility);
 - Signage;
 - Utilities; and,
 - Grading/drainage for stormwater.
- The final PCA report will include the following:
 - Executive summary;
 - Credentials;
 - Documentation of the items listed above;
 - Purpose and scope of work;
 - Survey results from walk-through;
 - Summary of document reviews and interviews;
 - Additional considerations;
 - Findings and suggested mitigations/solutions;
 - Deficiency log (ID, location, system, severity, photo reference, recommendation, cost, etc.);
 - Photo log indexed to deficiency IDs;
 - Prioritization tiers (Life Safety / Urgent 0–12 months / Near-term 1–3 years / Capital 3–10 years);
 - Cost summary tables by system and priority;
 - Limiting conditions; and,
 - Exhibits and attachments.

Task 4 - Project Feasibility Study Per Site

- Utilize the PCA report information to inform realistic reuse and redevelopment scenarios for the Willard Hotel.
- Develop informed feasible reuse options for both sites, including a brief description for each option, target users/tenants, and an operating/management model for each option.
- Provide market feasibility for each reuse option, including demand indicators, comparable projects, achievable rents/rates, and absorption/occupancy assumptions.
- Review/research existing reports to understand the needs and economic opportunities within the defined community.
- Conduct technical/physical feasibility for each reuse option, including construction constraints and high-level considerations related to staffing, services, materials, and labor.
- Provide financial feasibility for each reuse option, including:
 - Capital stack financing model utilizing applicable debt, tax credit, and investment models
 - Sources and uses (order-of-magnitude capital costs with appropriate contingencies)
 - Operating plan with revenue and expense assumptions
 - Pro forma financial projections (5–10 years)
 - Peer/industry comparison benchmarks, where available
 - Sensitivity analysis of key drivers (capital cost, occupancy, rates, and operating costs)

- Identify and explain the suggested capital stack with potential sources and funders who might be aligned with each reuse option.
- Identify potential obstacles related to construction, permitting, funding, and business operations, including long-term sustainability and practical energy efficiency opportunities.
- Identify elements that could save time and money, including opportunities for phasing, early-action items, and procurement/contracting considerations.
- Identify project requirements to support implementation, including prerequisites to proceed, sequencing considerations, and key compliance needs (e.g., code/life safety and ADA implications at a high level).
- Evaluate comparative cost-effectiveness and feasibility for each reuse option; if financially feasible, evaluate potential revenue streams and provide high-level estimates of expected economic activity and operational costs.
- Provide a recommendation and decision-support summary for a final reuse decision with input from Unleash Tygart and WVDEP-OER.
- Create an implementation plan/roadmap, including phasing, milestones, dependencies, and a risk register with suggested mitigations aligned with the recommended reuse plan and capital structure.
- Include architectural conceptual designs that align with the recommended reuse plan.

A draft PCA Report for the Willard Hotel will be submitted to the WVDEP-OER Brownfields Coordinator and key community stakeholders for review. Based on any comments received, the draft PCA Report must be revised and resubmitted to the WVDEP-OER Brownfields Coordinator for final approval within two (2) weeks after receiving comments. The final PCA Report will be submitted in PDF format.

A draft Feasibility Study Report for the Willard Hotel and a draft Feasibility Study Report for the B&O Station will be submitted to the WVDEP-OER Brownfields Coordinator and key community stakeholders for review. Based on any comments received, both draft Feasibility Study Reports will be revised and resubmitted to the WVDEP-OER Brownfields Coordinator for final approval within two (2) weeks after receiving comments. The final Feasibility Study Reports will be submitted in PDF format.

During the preparation process, ongoing meetings with the WVDEP-OER Brownfields Coordinator and key community stakeholders will be completed. These meetings will be either in person or virtual and will be decided at the discretion of the WVDEP-OER Brownfields Coordinator and key community stakeholders.

GEG will complete community listening sessions, if requested by WVDEP-OER.
Interviews of key community stakeholders may be necessary, if requested by WVDEP-OER.

Philippi, West Virginia **The People's Bank Building**

Task 1 - Site Review and Visit

- Gather and review available site information (historical information, zoning, etc.)
- Inventory of site assets and infrastructure (water, sewer, parking, transportation, etc.)
- Interviews with key community members and stakeholders
- Digital photo documentation of current site conditions
- A site visit will take place within 45 days after receiving the Notice to Proceed letter from the WVDEP. The Vendor shall coordinate the site visit date with the WVDEP-OER Brownfields Coordinator and key community members. A representative from the WVDEP-OER must be present for the initial site visit.

Task 2 - Site Mapping Diagram

- Analyze opportunities and constraints for selected site reuse
- Based on the above analysis, determine the key community members selected future reuse for the site
- Create a programmatic diagram of the use of the building space
- Create a Site Mapping Diagram of the future intended reuse

Task 3 - Final Site Reuse Plan

Include the following elements in the final Site Reuse Plan report:

- Project and site description
 - Summary of current use and historical documentation of the site including location and property ownership
 - Current and historical photographs and maps, if available
 - Create and include a Site Mapping Diagram of the future redeveloped site
 - Opportunities and constraints analysis
 - Cost estimates for recommended reuse
 - Precedent images and/or vignettes of the planned future use for the site
 - Provide a project summary and include reuse recommendations
 - Present necessary oral and/or graphic presentation to key community members at an outreach/engagement event, if requested

A draft Site Mapping Diagram must be submitted to the WVDEP-OER Brownfields Coordinator and key community members for review. Based on any comments received, the draft Site Mapping Diagram must be revised and resubmitted to the WVDEP-OER Brownfields Coordinator for final approval within two (2) weeks after receiving comments. The final Site Mapping Diagram must be included in the final Site Reuse Plan report in PDF format.

During the preparation process, ongoing meetings with the WVDEP-OER Brownfields Coordinator and key community members will be required. These meetings can be either in person or virtual and will be decided at the discretion of the WVDEP-OER Brownfields Coordinator and key community members.

Ripley, West Virginia **Brownfields Inventory**

Task 1 - Site Visit and Research

- Conduct a site visit of the Ripley Historic District (see map above) to identify brownfield properties
- Review historical fire insurance maps
- Review current property ownership
- Discuss any known or foreseeable future redevelopment plans with key community members

Task 2 - Brownfields Inventory

- Create a brownfields inventory report listing the brownfields identified within Ripley's Historic District, including the following elements:
 - Site address
 - Property owner
 - Property owner's address
 - Current state of use
 - Current condition
 - Tax parcel information
 - Acreage
 - Planned future redevelopment
 - Potential environmental risks
 - Recommended next steps

A draft brownfields inventory will be submitted to the WVDEP-OER Brownfields Coordinator and key community members for review. Based on any comments received, the draft brownfields inventory must be revised and resubmitted to the WVDEP-OER Brownfields Coordinator for final approval within two (2) weeks after receiving comments. The final brownfields inventory will be submitted to the WVDEP-OER Brownfields Coordinator in PDF format.

During the preparation process, ongoing meetings with the WVDEP-OER Brownfields Coordinator and key community members will be completed. These meetings can be either in person or virtual and will be decided at the discretion of the WVDEP-OER Brownfields Coordinator and key community members.

Sutton, West Virginia

Sutton Post Office, Telephone Company Building, and Braxton Motor Service

Task 1 - Site Review and Visit

- Gather and review available site information (historical information, zoning, etc.)
- Inventory of site assets and infrastructure (water, sewer, parking, transportation, etc.)
- Interviews with key community members and stakeholders
- Digital photo documentation of current site conditions
- A site visit will take place within 45 days after receiving the Notice to Proceed letter from the WVDEP. The Vendor shall coordinate the site visit date with the WVDEP-OER Brownfields Coordinator and key community members. A representative from the WVDEP-OER must be present for the initial site visit.

Task 2 - Site Mapping Diagram

- Analyze opportunities and constraints for selected site reuse
- Based on the above analysis, determine the key community members selected future reuse for the site
- Create a programmatic diagram of the use of the building space
- Create a Site Mapping Diagram of the future intended reuse

Task 3 - Final Site Reuse Plan

Include the following elements in the final Site Reuse Plan report:

- Project and site description
 - Summary of current use and historical documentation of the site including location and property ownership
 - Current and historical photographs and maps, if available
 - Create and include a Site Mapping Diagram of the future redeveloped site
 - Opportunities and constraints analysis
 - Cost estimates for recommended reuse
 - Precedent images and/or vignettes of the planned future use for the site
 - Provide a project summary and include reuse recommendations
 - Present necessary oral and/or graphic presentation to key community members at an outreach/engagement event, if requested

A draft Site Mapping Diagram must be submitted to the WVDEP-OER Brownfields Coordinator and key community members for review. Based on any comments received, the draft Site Mapping Diagram must be revised and resubmitted to the WVDEP-OER Brownfields Coordinator for final approval within two (2) weeks after receiving comments. The final Site Mapping Diagram must be included in the final Site Reuse Plan report in PDF format.

During the preparation process, ongoing meetings with the WVDEP-OER Brownfields Coordinator and key community members will be required. These meetings can be either in person or virtual and will be decided at the discretion of the WVDEP-OER Brownfields Coordinator and key community members.

Williamson, West Virginia

The Cinderella Theater

Task 1 - Site Review and Visit

- Gather and review available site information (historical information, zoning, etc.)
- Inventory of site assets and infrastructure (water, sewer, parking, transportation, etc.)
- Interviews with key community members and stakeholders
- Digital photo documentation of current site conditions

- A site visit will take place within 45 days after receiving the Notice to Proceed letter from the WVDEP. The Vendor shall coordinate the site visit date with the WVDEP-OER Brownfields Coordinator and key community members. A representative from the WVDEP-OER must be present for the initial site visit.

Task 2 - Site Mapping Diagram

- Analyze opportunities and constraints for selected site reuse
- Based on the above analysis, determine the key community members selected future reuse for the site
- Create a programmatic diagram of the use of the building space
- Create a Site Mapping Diagram of the future intended reuse

Task 3 - Final Strategic Site Reuse Plan

Include the following elements in the final Strategic Site Reuse Plan report:

- Project and site description
- Summary of current use and historical documentation of the site including location and property ownership
- Current and historical photographs and maps, if available
- Create and include a Site Mapping Diagram of the future redeveloped site
- Opportunities and constraints analysis
- Cost estimates for recommended reuse
- Precedent images and/or vignettes of the planned future use for the site
- Provide a project summary and include reuse recommendations
- Present necessary oral and/or graphic presentation to key community members at an outreach/engagement event, if requested

A draft Site Mapping Diagram must be submitted to the WVDEP-OER Brownfields Coordinator and key community members for review. Based on any comments received, the draft Site Mapping Diagram must be revised and resubmitted to the WVDEP-OER Brownfields Coordinator for final approval within two (2) weeks after receiving comments. The final Site Mapping Diagram must be included in the final Site Reuse Plan report in PDF format.

During the preparation process, ongoing meetings with the WVDEP-OER Brownfields Coordinator and key community members will be required. These meetings can be either in person or virtual and will be decided at the discretion of the WVDEP-OER Brownfields Coordinator and key community members.

Schedule

As requested by the WVDEP OER, the following schedule is being provided to ensure timely completion of the requested scope of work:

Timeframe	Task
1 st -2 nd Months	Initial kickoff meeting and site visit (during warm weather)
3 rd -7 th Months	Project planning/bi-weekly check in meetings with OER and stakeholders
8 th Month	Submit draft reports to OER and stakeholders for review and incorporate comments
9 th Month	Report revisions and final report issued to OER and stakeholders

Cost Proposal

Site	Task	Proposed Cost
Grafton	Walk Through Survey/Site Visit - Willard Hotel and B&O Station	\$20,000.00
	Document Review and Interviews - Willard Hotel and B&O Station	\$35,000.00
	Property Condition Assessment - Willard Hotel	\$37,000.00
	Project Feasibility Study Per Site - Willard Hotel and B&O Station	\$62,000.00
	Grafton Total	\$154,000.00
Philippi	Site Review and Visit - The Peoples Bank Building	\$9,000.00
	Site Mapping Diagram - The Peoples Bank Building	\$11,000.00
	Final Site Reuse Plan - The Peoples Bank Building	\$16,000.00
	Philippi Total	\$36,000.00
Ripley	Site Visit and Research	\$12,000.00
	Brownfields Inventory	\$8,000.00
	Ripley Total	\$20,000.00
Sutton	Site Visit and Research - Sutton Post Office, Telephone Company Building, Braxton Motor Service	\$5,000.00
	Site Mapping Diagram - Sutton Post Office, Telephone Company Building, Braxton Motor Service	\$7,000.00
	Final Site Reuse Plan - Sutton Post Office, Telephone Company Building, Braxton Motor Service	\$8,000.00
	Sutton Total	\$20,000.00
Williamson	Site Strategic Reuse and Visit - The Cinderella Theater	\$5,000.00
	Site Mapping Diagram - The Cinderella Theater	\$7,000.00
	Final Site Reuse Plan - The Cinderella Theater	\$8,000.00
	Williamson Total	\$20,000.00
Project total		\$250,000.00

GEG's proposed cost to complete the scope of work described above is **\$250,000.00**. Please review this proposal at your convenience and contact me directly at (304) 646-7616 with any questions regarding the scope or costs.

We appreciate this opportunity to offer our services and look forward to working with you.

Sincerely,

Greenbrier Environmental Group, Inc.

A handwritten signature in dark ink, appearing to read 'Matthew A. Ford', is written over a horizontal line.

Matthew A. Ford, LRS
President