



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: 08-07-2023

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 4	Procurement Folder:	1047657
Document Name:	EOI - 2022 AML Contract 7 Projects - North	Reason for Modification:	CO#2 - To correct Commodity Line 2 description
Document Description:	EOI - 2022 AML Contract 7 Projects - North		
Procurement Type:	Central Purchase Order		
Buyer Name:	Joseph 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:	2026-07-24

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000019973	Requestor Name:	Jessica S Chambers	
DIEFFENBAUCH & HRITZ LLC 1095 CHAPLIN RD STE 200		Requestor Phone:	304-926-0499	
MORGANTOWN WV 26501 US		Requestor Email:	jessica.s.chambers@wv.gov	
Vendor Contact Phone:	304-985-5555 Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Discount Details:				
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

8-14-23 BAJ

Total Order Amount: \$1,533,581.25

Purchasing Division's File Copy

ENTERED

JJA 8-11-2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tanya K. Shubert</i> 8/16/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson</i> 8-16-23 ELECTRONIC SIGNATURE ON FILE
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8/16/2023

Extended Description:

Change Order

Change Order No. 02 is issued for administrative purposes to correct Commodity Line 2 description in order to keep it consistent with federal and agency documentation.

WAS: Upland Run (Harrison) AMD and Drainage
NOW: Upland Run (Harrison) AMD

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

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	820353.25
Service From	Service To	Manufacturer	Model No		

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

Extended Description:

Professional Svcs - Upland Run (Harrison) AMD