



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: 01-28-2026

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 DEP2500000020 4	Change Order No:	2	Procurement Folder:	1681209
Document Name:	EOI: Ravenswood PCE Superfund Site			Reason for Modification:	
Document Description:	EOI: Ravenswood PCE Superfund Site			Change Order 02 To reduce the unused balance, per the attached documentation	
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:	2025-05-14		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-01-28		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000189555			Requestor Name:	Jessica S Chambers
ATC GROUP SERVICES LLC 270 WILLIAM PITT WAY BLDG A3				Requestor Phone:	(304) 414-1140
PITTSBURGH PA 15238				Requestor Email:	jessica.s.chambers@wv.gov
US				<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	999-999-9999	Extension:			
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 ENVIRONMENTAL REMEDIATION 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

CR 1-30-26

Total Order Amount:	\$8,398.00
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>1/28/2026</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>2/2/2026</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>2-5-26</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

Change Order 2 is issued to decrease and close the original contract according to all terms, conditions and specifications contained in the contract including all authorized change orders. The Vendor confirms that the invoice dated 11/10/25 was for professional services through November 7, 2025 and the final submission and there will not be any further invoices nor is the Vendor seeking any additional payments

Original Contract Sum: \$8,400.00
Change Order #2 Decrease: (\$2.00)

New Contract Total: \$8,398.00

Effective Date: January 28, 2026

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81100000	0.00000		0.000000	8398.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: Professional engineering services

Extended Description:

Professional engineering services
Ravenswood PCE Superfund Site



Chapman, Jennifer M <jennifer.m.chapman@wv.gov>

Fwd: CPO DEP25*20 - No further invoices

1 message

DLR Procurement, DEP <depdlrprocurement@wv.gov>

Mon, Jan 12, 2026 at 1:44 PM

To: Jennifer M Chapman <jennifer.m.chapman@wv.gov>

----- Forwarded message -----

From: **Casto, Terri C** <terri.c.casto@wv.gov>

Date: Tue, Jan 6, 2026 at 10:34 AM

Subject: Fwd: CPO DEP25*20 - No further invoices

To: DEP DLR Procurement <depdlrprocurement@wv.gov>, DEP Procurement <depprocurement@wv.gov>, Alan F McCreary <alan.f.mccreary@wv.gov>

attached is Invoice #2682154 which is referenced in the Vendors email stating it was Final. A Decrease and Close Change Order 1 can be done for this.

Thank you



Terri C. Casto

Procurement Specialist Senior

West Virginia Department of Environmental Protection

Phone: 304-414-1143 ext. 41143

601 57th Street SE, Charleston, WV 25304

www.dep.wv.gov

----- Forwarded message -----

From: **Mait Walker** <Mait.Walker@oneatlas.com>

Date: Tue, Jan 6, 2026 at 9:09 AM

Subject: CPO DEP25*20 - No further invoices

To: terri.c.casto@wv.gov <terri.c.casto@wv.gov>

Cc: McCreary, Alan F <alan.f.mccreary@wv.gov>

Terri,

I can confirm that the Atlas Invoice #2682154 dated 11/10/25 was the final submission for CPO 0313 313 DEP2500000020. There will not be any further invoices nor is Atlas seeking any additional payments.

Mait Walker, PE (CO, PA)

Project Manager



8100 Snowville Road

Brecksville, OH 44141

O: 440.262.2383 | C: 617.519.5740

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Change Order #1-Transaction ID 6220316 ATC Group Services LLC

(3).pdf

931K

ATC Group Service LLC
5750 Johnston St, Suite 400
Lafayette, LA 70503
337-234-8777

Term ID: 001

Sale - Approved

Date	11/19/25	Time 10:21:07
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	DEBORAH MCCANN	CPO DEP 25*20
Account #	XXXXXXXXXXXX1468	Debbie McCann
		11-20-2025
		Transaction ID
		6220316
Order ID	2682154	
Approval Code	030661	
Amount	\$6,319.50 <i>DM</i>	

Debbie McCann

Customer Copy



INVOICE



**PLEASE NOTE
NEW REMITTANCE INFORMATION**
Please Remit Payment to:
 ATC Group Services, LLC Depository
 Atlas Technical
 P.O. Box 735811
 Dallas, TX 75373-5811

Overnight or Special Delivery: JPMorgan Chase (TX1-0029) - Lockbox Processing, Attn: ATC Group Services, LLC Depository - Lockbox
 735811, 14800 Frye Road, 2nd Floor, Ft Worth, TX 76155
Credit Card or Wire Transfer Payments, Please Contact Accounts Receivable at 337-234-8777

Alan McCreary
West Virginia DEP
1159 Nick Rahall Greenway
Fayetteville WV 25840

Invoice # : 2682154
Project : 252ENG2507
Invoice Date : November 10, 2025

Terms : 30 Days
ATC REF : 10252

Project Name : Ravenswood PCE Superfund Site
CPO 0313 0313 DEP2500000020 1

CPO DEP 25*20 Transaction ID
 Debbie McCann 6220316
 11-19-2025

Debbie McCann

Ravenswood PCE Superfund Site
 AS/SVE Expansion Engineering Review
 Ravenswood, Jackson County, West Virginia
 USEPA SEMS ID# WVSN0305428
 CPO 0313 0313 DEP2500000020 1
For Professional Services Rendered Through: 11/07/2025

Phase : 01 - AS/SVE Expansion

Professional Personnel

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ENG Civil/Site Engineer 2	19.50	131.00	2,554.50
ENG Civil/Site Engineer 3	25.00	144.00	3,600.00
ENG Civil/Site Engineer 4	1.00	165.00	165.00
Total Professional Personnel	45.50		6,319.50
		Total This Phase	\$6,319.50
		Amount Due This Invoice	<i>DM</i> \$6,319.50

	Current	Prior	Total
Billings to Date	6,319.50	2,078.50	8,398.00
Project Limit			8,400.00
Remaining			2.00

Outstanding Invoices

Number	Date	Balance
2682154	11/10/2025	6,319.50
Total Now Due		6,319.50

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
6,319.50	0.00	0.00	0.00

Billing Backup

Monday, November 10, 2025

Phase : 01 - AS/SVE Expansion

Professional Personnel

<i>Class / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ENG Civil/Site Engineer 2				
Campana, Robert				
	10/1/2025	1.75	131.00	229.25
Second look at plans; compiling of issues	10/2/2025	1.25	131.00	163.75
reviewing Florida RAP as example for discussion; meeting with project engineer to discuss comments, agree on document outline and contents	10/6/2025	3.00	131.00	393.00
Continue draft of comment letter on AS/SVE expansion	10/7/2025	1.00	131.00	131.00
Finalized review comments	10/9/2025	1.00	131.00	131.00
Discussion with project engineer about reverse engineering AS/SVE engineering drawing information to determine sufficiency of newly proposed system	10/10/2025	2.25	131.00	294.75
Reverse engineering VE systems in spreadsheet; conference call with project engineer about need to smooth out flow changes at manifold	10/13/2025	1.50	131.00	196.50
Completed SVE calculations, reported to project engineer, with blower performance curves	10/14/2025	3.00	131.00	393.00
Begin supplemental document; continue editing spreadsheets; discussion with project engineer about project	10/15/2025	2.75	131.00	360.25
Final edits to spreadsheets; drafts sent to project engineer	10/17/2025	2.00	131.00	262.00
Further edits to compressor and blower spreadsheets; working out a calculation with project engineer		19.50		2,554.50
ENG Civil/Site Engineer 3				
Walker, Mait				
	10/2/2025	2.00	144.00	288.00
Review meeting with Project engineer and report planning.	10/9/2025	2.50	144.00	360.00
Draft report review and edits	10/10/2025	3.00	144.00	432.00
Meeting with project engineer to review and discuss calculations	10/12/2025	2.25	144.00	324.00
Development of Design Review Report	10/13/2025	3.25	144.00	468.00
Meeting with engineering division manager, EPA document download and review; calculation review	10/14/2025	3.25	144.00	468.00
Draft report development; design report review and calculations; meeting with project engineer and meeting with engineering division supervisor to discuss findings.	10/15/2025	3.50	144.00	504.00
design calculation review	10/16/2025	2.00	144.00	288.00
design calculation review, meeting with Senior Engineer to review design calculations	10/17/2025	3.25	144.00	468.00
Revisions to design calculations and updates to memo.		25.00		3,600.00
ENG Civil/Site Engineer 4				
Bowers, Brian				
	10/24/2025	1.00	165.00	165.00

Billing Backup

Monday, November 10, 2025

Phase : 01 - AS/SVE Expansion

Professional Personnel

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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ENG Civil/Site Engineer 4

Bowers, Brian

review compressor design

Total Professional Personnel	6,319.50
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Total This Phase	\$6,319.50
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Total This Invoice	\$6,319.50
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Alan F. McCreary

Digitally signed by: Alan F. McCreary
 DN: CN = Alan F. McCreary email = alan.f.mccreary@wv.gov C = AD
 Date: 2025.11.14 07:50:20 -05'00'



West Virginia Department of Environmental Protection Coding Sheet
I certify that this is an original invoice, and that items were received and are approved for payment.

Date 11/14/2025

Vendor # 189555

Lease/Invoice # 2682154

Order/Requisition/Master Agreement # CPO DEP25*20

APO # _____

Print Name: Judy Channell

Signed: _____ Digitally signed by: Judy Channell
 DN: CN = Judy Channell email = judy.ja.channell@wv.gov C = US

PreEncumbrance _____ O = WVDEP OU = 0313

Encumbrance _____ Date: 2025.11.14 11:48:09 - 05'00'

Judy Channell

BUDGET FISCAL YEAR	FUND-SUB FUND	DEPT	UNIT	APPR	OBJECT	SUB OBJECT	MAJOR PROGRAM	PROGRAM	PROGRAM PERIOD	REPORTING	FUNCTION	ACTIVITY	LOCATION	AMOUNT
2026	8708-0000	0313	9422	13000	3207	3482	RAVOU1	RAVOU1TRV	EY26					6,319.50

ATC Group Services LLC
 Ravenswood PCE Superfund Site

TOTAL INVOICE AMOUNT 6,319.50

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Business Organization Detail

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ATC GROUP SERVICES LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	2/11/1997		2/11/1997	Foreign	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	Kanawha	Control Number	0
Charter State	DE	Excess Acres	0
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses

Type	Address
Designated Office Address	5750 JOHNSTON, SUITE 400 CHARLESTON, LA, 70503
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	5750 JOHNSTON STREET, SUITE 400 LAFAYETTE, LA, 70503 USA
Principal Office Mailing Address	5750 JOHNSTON STREET, SUITE 400 LAFAYETTE, LA, 70503 USA
Type	Address

Officers

Type	Name/Address
Manager	ATC GROUP HOLDINGS LLC 5750 JOHNSTON SUITE 400 LAFAYETTE, LA, 70503
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
ATC ASSOCIATES	TRADENAME	3/5/1997	
ATC ENVIRONMENTAL	TRADENAME	3/5/1997	
ATLAS TECHNICAL	TRADENAME	7/8/2021	
CARDNO ATC	TRADENAME	9/18/2012	6/25/2018
DBA Name	Description	Effective Date	Termination Date

Name Changes

Date	Old Name
12/23/2015	ATC GROUP SERVICES, INC.

Date	Old Name
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Date	Amendment
12/23/2015	NAME CHANGE: FROM ATC GROUP SERVICES, INC. DUE TO CONVERSION
Date	Amendment

Annual Reports
Filed For
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