



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: 04-11-2025

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:	CPO 0310 6583 DNR2500000003 3	Change Order No:	1	Procurement Folder:	1420648
Document Name:	Pipestem State Park Tramway Upper & Lower Terminal	Reason for Modification: Change Order No. 02 issued to extend and increase the contract as per the attached documentation.			
Document Description:	Pipestem State Park Tramway Upper & Lower Terminal				
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:	2024-08-16		
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-20		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000205173 DANHILL CONSTRUCTION COMPANY PO BOX 685 GAULEY BRIDGE WV 250850685 US Vendor Contact Phone: 304-632-1600 Extension: 301 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: James H Adkins Requestor Phone: (304) 558-3397 Requestor Email: jamie.h.adkins@wv.gov <div>2025 FILE LOCATION _____</div>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS & RECREATION-PEM SECTION 324 4TH AVE SOUTH CHARLESTON WV 25305 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES PIPESTEM STATE PARK 3405 PIPESTEM DR PIPESTEM WV 25979-0150 US

CR 4-17-25

Total Order Amount: \$4,380,063.19

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>4/16/25</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>4-22-25</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>4-22-25</i> ELECTRONIC SIGNATURE ON FILE
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4/22/2025

Extended Description:

Change Order

Change Order No. 02 is issued to extend and increase the original contract according to all terms, conditions, prices, and specification contained in the original contract including all authorized change orders.

Effective date of change 12/14/2024

Extend Contract From: 12/14/2024 to 05/20/2025

Original Contract Price: \$4,373,000.00
Change Order No. 02 Increase: 7,063.19
Contract New Total: \$4,380,063.19

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

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72000000	0.00000		0.000000	4373000.00
Service From	Service To	Manufacturer	Model No		
2024-08-16	2025-05-20				

Commodity Line Description: Building and Facility Construction and Maintenance Services

Extended Description:

Pipestem State Park New Tramway Upper and Lower Terminal Construction.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72000000	0.00000		0.000000	7063.19
Service From	Service To	Manufacturer	Model No		
2024-08-16	2025-05-20				

Commodity Line Description: Change Order No. 02

Extended Description:

Pipestem State Park New Tramway Upper and Lower Terminal Construction.

*Approved
JW 4-16-25*

MEMO

To: Jamie Adkins, Chief Procurement Officer

From: Brad Leslie, PE

Bradley Leslie

Date: January 15, 2025

Re: Pipestem Upper and Lower Terminal Construction
*CPO DNR 25*3*
Change Order No. 2

This change order request is justified by the following:

- 1 Change order request #2 is required because the electrical service for the Upper tramway building was found to be directly in the work area and had to be rerouted. It was complicated by the fact that a previous contractor from work done several years ago, had damaged the electrical conduit to the point that it had to be replaced as well in order to pass the electrical company's requirements.
- 2 Change order request #3 is required because the tramway construction contractor changed their requirement for the work under this contract after it was bid. The additional structural steel and work described for this request is the result of this change.
- 3 Change order request #3 is the result of a request by the agency to deduct the fire suppression system on the upper terminal as it is not required.
- 4 Change order request #4 is for additional time in construction as the structural steel fabrication by the contractor's supplier is delayed. The time of construction is to be delayed 158 days.

The total change in the cost of the contract is \$7,063.19
The revised date of substantial completion shall be May 20, 2025

almost heaven.

MEMO

To: Jamie Adkins, Chief Procurement Officer

From: Brad Leslie, PE

Bradley - Leslie

Date: January 15, 2025

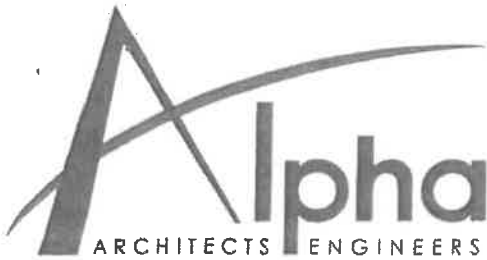
Re: Pipestem Upper and Lower Terminal Construction

*CPO DNR 25*3*

Change Order No. 2

Please forgive the fact that this change order request is beyond the 20 day threshold for requesting a change. The delay is due to extended negotiations with the contractor.

almost heaven.



January 10, 2025

Bradley Leslie, PE
WV DNR
324 4th Avenue
South Charleston, WV 25303

Re: CPO DNR 25*3
Pipestem State Park Tram Platforms
AAI Project No. 2112149.00

Dear Mr. Leslie:

We have reviewed the change order requests 2, 3, 4 and 5 submitted by Danhill Construction Company. COR#2 and 3 are for additional work. COR#4 is a deduction for a reduction in work and COR#5 is for additional time to complete the project. The work is described as follows:

COR#2 – For additional electrical work required due to inferior wiring and conduit encountered during the excavation of the foundations at the upper station. This was an unforeseen condition.

COR#3 – For additional steel required as an emergency stop at both the upper and lower stations. This requirement was added by Doppelmayr after Danhill's contract was awarded.

COR #4 – This change was a value engineering change offered by the contractor as cost saving. The deductions were beneficial to the project.

COR#5 – This request for additional time is due to delays in steel delivery and delays due to weather.

The total additional costs are \$7,063.19 and the contract to be extended 158 days to May 20, 2025. Alpha has reviewed the requests and recommends approval.

21

If you have any questions, please feel free to contact me.

Sincerely,

Alpha Associates Incorporated

A handwritten signature in dark ink, appearing to read 'Richard A Colebank', is written over the printed name.

Richard A Colebank
President and COO

Enc.

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Pipestem Tram Platforms
Pipestem State Park

Pipestem, WV.

OWNER: (Name and address)
WV DNR
Parks and Recreation

324 4th Ave.

South Charleston, WV 25303

CONTRACT INFORMATION:
Contract For: General Construction
Date: August 19, 2024

CPD DNR 2543

ARCHITECT: (Name and address)
Alpha Associates, Incorporated
209 Prairie Avenue

Morgantown, WV. 26501

CHANGE ORDER INFORMATION:
Change Order Number: 2
Date: January 9, 2025

CONTRACTOR: (Name and address)
Danhill Construction Company
P.O. BOX 685

Gauley Bridge, WV. 25805

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR #1 - Not Used

COR #2 - Additional Electrical Conduit - \$31,618.19

COR #3 - Additional /Structural Steel - \$10,545.00

COR #4 - Deduct Gutters and Eliminate Fire Suppression System. - (\$35,100.00)

COR #5 - Contract Time Extension - Extend Contract 158 Days

158 Days

The original Contract Sum was	\$ 4,373,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,373,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,063.19
The new Contract Sum including this Change Order will be	\$ 4,380,063.19

The Contract Time will be increased by One hundred fifty-eight (158) days.
The new date of Substantial Completion will be May 20, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Alpha Associates, Incorporated
ARCHITECT (Firm name)


SIGNATURE

Richard A. Colebank, President and
COO
PRINTED NAME AND TITLE

January 9, 2025
DATE

Danhill Construction Company
CONTRACTOR (Firm name)


SIGNATURE

Robert D. Hill, President
PRINTED NAME AND TITLE

January 10, 2025
DATE

WV Division of Natural Resources
OWNER (Firm name)


SIGNATURE

Brett W. McMillion, Director
PRINTED NAME AND TITLE

1/24/25
DATE

C.O.R #2

Client: Pipestem Upper Electrical Conduit Relocation
Property: Canyon Rim Road
Pipestem, WV

Operator: RDANHILL

Estimator: Robert D. Hill
Business: 9033 Glen Ferris
Glen Ferris, WV 25090

Reference:
Company: Danhill Construction Company
Business: PO Box 685
Gauley Bridge, WV

Type of Estimate:

Date Entered: 11-5-2024

Date Assigned: 10-23-2024

Price List: WVBE8X NOV24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-11-05-1415

This proposal is for relocation of main entrance electrical conduit and wire for Canyon Rim Overlook Tram building as per plans developed by AEP Engineers. The proposal consist of excavation, electrical conduits installation, and new Junction Enclosure. American Electric Power shall install electrical wire entrance cable. This proposal does not include any fees by AEP.

2024-11-05-1415

General Conditions

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
11. FEE	BOND .02	+ PERMITS AND FEES 0.02 EA	0.00+	31,500.00 =	0.00	94.50	724.50
12. LAB	ADMIN 40	+ Administrative/supervisor labor charge (Bid Item) 40.00 HR [*]	0.00+	60.00 =	0.00	360.00	2,760.00
Totals: General Conditions					0.00	454.50	3,484.50

Excavation


CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. EXC	TRHOE 3*10	+ Trackhoe/excavator and operator 30.00 HR	0.00+	144.14 =	0.00	648.63	4,972.83
2. EXC	LABL 2*10*3	+ General Laborer - per hour 60.00 HR [*]	0.00+	58.89 =	0.00	530.01	4,063.41
Totals: Excavation					0.00	1,178.64	9,036.24

Electrical

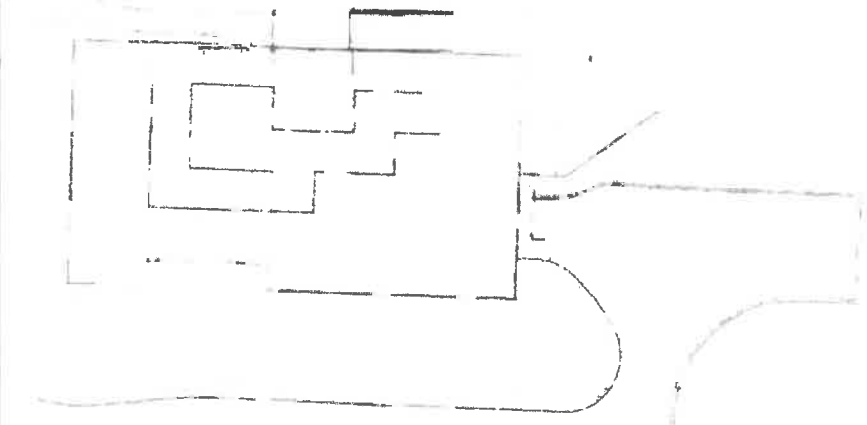
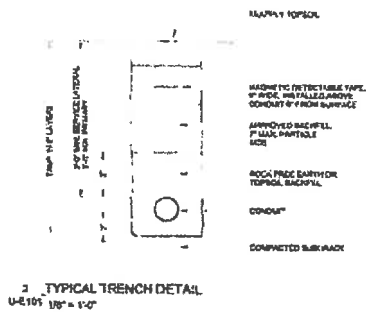
CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
4. ELE	PVC4 620	M Material Only PVC schedule 40 conduit, 6" 620.00 LF	0.00+	9.50 =	353.40	936.51	7,179.91
7. ELE	BIDITM 4	+ Electrical (Bid Item) 6" Low Sweep PVC Elbow 4.00 EA [*]	0.00+	197.00 =	47.28	125.29	960.57
8. ELE	MISC 1	+ ELECTRICAL Junction Enclosure 1.00 EA	0.00+	1,800.00 =	108.00	286.20	2,194.20
9. ELE	PVC4 620	I Install PVC schedule 40 conduit, 6" 620.00 LF	0.00+	12.29 =	0.00	1,142.97	8,762.77
10. ELE	WIRE F	+ Wire Provided by American Electric Power 0.00 SF			0.00	0.00	0.00
Totals: Electrical					508.68	2,490.97	19,097.45

Summary

Line Item Total	26,985.40
Material Sales Tax	508.68
Subtotal	27,494.08
Overhead	2,749.41
Profit	1,374.70
Replacement Cost Value	\$31,618.19
Net Claim	\$31,618.19

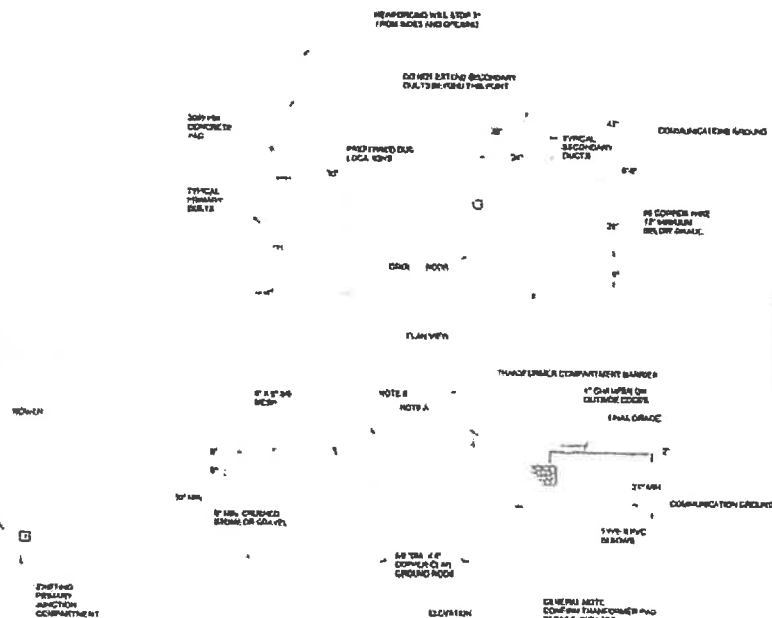


Robert D. Hill



1 UPPER STATION - ELECTRICAL SITE PLAN
U-E101 1" = 20'-0"

- KEYED SITE POWER NOTES**
1. SHOW PRIMARY CONDUIT INTO PRIMARY JUNCTION COMPARTMENT. COORDINATE WITH ALP.
 2. PROVIDE UNDERGROUND PRIMARY CONDUIT WITH PULL STRIPS. SEE POWER RISE R DIAGRAM ON SHEET 1 FOR QUANTITY AND SEE 80 CONDUITS. SEE TYPICAL TRENCH DETAIL 2 ON TWO SHEET. COORDINATE LOCATION AND PFD DETAIL 2 WITH ALP.
 3. PROVIDE CLAMPING PAD FOR PAD-MOUNTED TRANSFORMER. SEE TRANSFORMER PFD DETAIL 1 ON TWO SHEET. COORDINATE LOCATION AND PFD DETAIL 1 WITH ALP.
 4. PAD-MOUNTED TRANSFORMER SHALL BE FURNISHED AND INSTALLED BY ALP. ALL WORK SHALL BE PERFORMED AND SHALL COMPLY WITH ALP. COORDINATE WITH ALP.
 5. PROVIDE UNDERGROUND SERVICE LATERAL. SEE POWER RISE R DIAGRAM ON SHEET 1 FOR QUANTITY AND SEE 80 CONDUITS. COORDINATE LOCATION AND PFD DETAIL 2 WITH ALP.
 6. SEE CONSTRUCTION OF UNDERGROUND SERVICE LATERAL AND CONTROL ROOM IN UPPER STATION. MAIN LEVEL PUMP PLAN ON SHEET 1 FOR DETAIL 1.

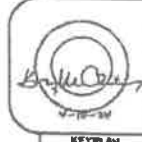


3 TRANSFORMER PAD
U-E101

- NOTES**
- A. COMMUNICATION DUCTS SHOULD NOT EXCEED MORE THAN 2" ABOVE THE TOP OF FOUNDATION. PRIMARY DUCTS SHOULD BE CUT 2" BELOW THE TOP OF FOUNDATION TO ALLOW FOR TERMINATING CABLES.
 - B. EXISTING GROUND ROOF 2" ABOVE THE TOP OF FOUNDATION TO ACCOMMODATE CABLES. MAP 1.



ISSUED FOR BIDDING AND CONSTRUCTION
**PIPESTEAM TRAM REPLACEMENT
FOR
WV DEPT OF NATURAL RESOURCES
PIVETERA, WEST VIRGINIA**



REVISIONS		
NO.	DATE	DESCRIPTION

PROJ. NO. 2112147, 00
DATE: 04/16/2024
SHEET NO. 10
U-E101

**UPPER STATION - SITE
ELECTRICAL PLAN**

C.O.R #3

Client: Pipestem Extra Steel ACB Support Upper and Lower
Property: Canyon Rim Road
Pipestem, WV 25979

Operator: RDANHILL

Estimator: Robert D. Hill
Business: 9033 Glen Ferris
Glen Ferris, WV 25090

Reference:
Company: Danhill Construction Company
Business: PO Box 685
Gauley Bridge, WV

Type of Estimate:

Date Entered: 11/6/2024

Date Assigned: 11/1/2024

Price List: WVBE8X_NOV24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2024-11-06-1025

Change Order Number 3. This Proposal is to purchase and install steel components at the request of Doppelmayr USA. Proposal includes materials, engineering, crane, bond, and labor to install steel.

2024-11-06-1025

General Conditions


CAT	SEL	ACT DESCRIPTION					
	CALC	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
5. FEE	BOND	+ PERMITS AND FEES					
	.02	0.02 EA	0.00+	10,500.00	0.00	31.50	241.50
Totals: General Conditions					0.00	31.50	241.50

Extra Steel

CAT	SEL	ACT DESCRIPTION					
	CALC	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. STL	BIDITM	+ Steel Components (Bid Item)					
	1	1.00 EA	0.00+	4,386.00	263.16	697.38	5,346.54
2. STL	LAB	+ Structural Steel Installer - per hour					
	2*10*2	40.00 HR	0.00+	68.51	0.00	411.06	3,151.46
4. EQU	CRANE30	+ Crane and operator - 30 ton capacity					
	10	10.00 HR	0.00+	157.00 =	0.00	235.50	1,805.50
Totals: Extra Steel					263.16	1,343.94	10,303.50
Line Item Totals: 2024-11-06-1025					263.16	1,375.44	10,545.00

Summary

Line Item Total	8,906.40
Material Sales Tax	263.16
Subtotal	9,169.56
Overhead	916.96
Profit	458.48
Replacement Cost Value	\$10,545.00
Net Claim	\$10,545.00



Robert D. Hill



**STRUCTURAL
SYSTEMS
INC.**

120 19TH STREET WEST
NITRO, WV 25143
PHONE (304) 204 - 4766
FAX (304) 204 - 4769

QUOTATION

QUOTE NO. 11-1-1S
DATED NOV. 1, 2024

STRUCTURAL STEEL - BAR JOISTS
DECKING - STAIRS & HANDRAILS
COMMERCIAL - INDUSTRIAL - RESIDENTIAL

TO: DANHILL CONST. CO
CHERYL LAWRENCE

SUBJECT: PIPESTEM TERMINALS ACB ADD
PIPESTEM, WV

WE ARE PLEASED TO QUOTE THE FOLLOWING STRUCTURAL STEEL (ADD) AS PER
EMAILED DWGS.SD001 DATED 10/30/24 & SD001 DATED 1031/24, AND AS DESCRIBED
BELOW.

SCOPE: (ADD FOR ACB SUPPORT FOR UPPER & LOWER TERMINALS)

COST TO COVER DETAILING / ENGINEERING, MATERIAL, LABOR, FASTENERS,
GALVANIZING, & DELIVERY OF ADDITIONAL STEEL SHOWN ON ABOVE DWGS.

TOTAL LOT PRICE \$4,386.00 (PLUS TAX)

CLARIFICATIONS:

SEE ORIGINAL QUOTE FOR CLARIFICATIONS

EXCLUSIONS:

TAXES, FIELD MEASUREMENTS, ERECTION, FASTENERS NOT ATTACHING SUPPLIED
MATERIAL, LIGHT GAUGE METAL FRAMING, CAST IRON OR ALUMINUM PRODUCTS,
GROUT, STAINLESS STEEL, RETAINAGE, REBAR

F.O.B. JOBSITE (TRUCK ACCESABLE) UNLOADING BY OTHERS QUOTE GOOD FOR 30 DAYS
TERMS: NET 30 DAYS W/ PARTIAL BILLINGS

SUBJECT TO APPROVED CREDIT ARRANGEMENTS. INTEREST AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS

WE AGREE TO FURNISH ONLY MATERIALS LISTED ABOVE AT QUOTED PRICE. CANCELLATION IS NOT PERMISSIBLE
AFTER WORK IS IN PROGRESS. STANDARD AISC CONTRACT TERMS GOVERN THIS PROPOSAL. IN THE EVENT OF
SIGNIFICANT PRICE INCREASE OF MATERIAL DURING THE PERFORMANCE OF THE CONTRACT THROUGH NO FAULT OF
S.S.I., THE CONTRACT SUM SHALL BE EQUITABLY ADJUSTED BY CHANGE ORDER.

ACCEPTED:

Robert D. Hill

STRUCTURAL SYSTEMS INCORPORATED

BY ERIC SEMRAU

ERIC SEMRAU / SALES ENGINEER
ERIC@STSYSTEMSINC.COM

DATE _____

Print Name(s)



C.O.R. #4

Danhill Construction Company

Client: Pipestem Upper & Lower Fabrication Gutter
Property: Canyon Rim Road
Pipestem, WV

Operator: LUKE

Estimator: Luke Begovich
Company: Danhill Construction Company
Business: 9033 Midland Trail
Glen Ferris, WV 25090

Type of Estimate:

Date Entered: 12/5/2024

Date Assigned: 12/5/2024

Price List: WVBE8X_DEC24

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2024-12-05-1239

This is the deduct for \$2,600.00 for the fabricated gutters instead of the round gutters that is shown on the blue prints for the upper and lower tram platform and the deduct for the fire suppression system for the amount of \$32,500.00 for the lower platform.

Danhill Construction Company**2024-12-05-1239****Fabricated Gutter**


CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
1. SFG	BIDITM	+ Gutter (Bid Item) Deduct				
	1	1.00 EA [E]	0.00+	2,600.00 =	0.00	2,600.00
Totals: Fabricated Gutter					0.00	2,600.00

Fire Suppression System

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
3. FPS	BIDITM	+ Fire Protection Systems (Bid Item) Deduct				
	1	1.00 EA [E]	0.00+	32,500.00 =	0.00	32,500.00
Totals: Fire Suppression System					0.00	32,500.00
Line Item Totals: 2024-12-05-1239					0.00	(35,100.00)

Summary

Line Item Total	(35,100.00)
Replacement Cost Value	(\$35,100.00)
Net Claim	(\$35,100.00)



Luke Begovich

C.O. # 5

Danhill Construction Co.

P.O. Box 685
Gauley Bridge, WV 25085
Office: (304) 632-1600

January 6, 2024

Rick Colebank
Alpha Associates, Inc.
209 Prairie Avenue
Morgantown, WV 26501

RE: Pipestem Upper & Lower Tram Platforms
Change Order Request


Dear Rick:

As discussed at the last two construction meetings, the project has been delayed due to some circumstances beyond our control.

1. The steel's fabrication time is unexpectedly long. We expect it to be done during the last week of February. We are working with Structural Systems to see if we can expedite this in any way.
2. The poor weather conditions have caused some delays for other work we could do while waiting on the steel.

For these reasons, we request a Change Order to extend the contract by 158 days to reflect an end date of May 20th.

Sincerely,


Robert D. Hill
President

Change Order Number: 2
Pipestem Tram Platforms
Pipestem State Park
Pipestem, WV

Increase PENALTY RIDER

To be attached to and form part of:

Bond Number 396018V
Dated July 22, 2024
Issued by the Ohio Farmers Insurance Company
(Surety)
On behalf of Danhill Construction Company
(Principal)
In favor of State of WV - WV DNR Parks and Recreation
(Obligee)

Now therefore, it is agreed that in consideration of the premium charged, the original bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

TO: Four Million Three Hundred Eighty Thousand Sixty Three Dollars and 19/100
(\$4,380,063.19)

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider is to be Effective this 9th day of January, 2025

Signed, Sealed & Dated this 9th day of January, 2025

Danhill Construction Company

PRINCIPAL

BY: Robert D. Hill

Robert D. Hill, President

Ohio Farmers Insurance Company

SURETY

BY: Patricia A. Moye

Patricia A. Moye, WV Resident Agent, ATTORNEY-IN-FACT


ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership


1. STATE OF _____
2. County of _____ to-wit:
3. I, _____, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20 _____
6. Notary Seal _____

(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Fayette to-wit:
11. I, Cheryl Lynn Lawrence, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Robert D. Hill
13. who as, President signed the foregoing writing for
14. a corporation has this day in my said county before me acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 9th day of January 20 25
16. Notary Seal  17. Cheryl Lynn Lawrence
(Notary Public)
18. My commission expires on the 27th day of July 20 26

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Kimberly J. Wilkinson, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Patricia A. Moya
23. who as, Attorney-in-fact and WV Resident Agent signed the foregoing writing for
24. Ohio Farmers Insurance Company a corporation,
- has this day in my said county before me acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 20th day of January 20 25
26. Notary Seal  27. Kimberly J. Wilkinson
(Notary Public)
28. My commission expires on the 24th day of July 20 2027

Sufficiency in Form and Manner
of Execution Approved

This 22nd day of April 20 25.

By: 
Attorney General
(Deputy Attorney General)

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West Virginia Secretary of State — Online Data Services

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.

DANHILL CONSTRUCTION COMPANY

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/29/1984		8/29/1984	Domestic	Profit			

Organization Information			
Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)		Capital Stock 100000.0000
Charter County	Fayette	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term	Member Managed		
At Will Term Years	Par Value		5.000000
Authorized Shares	20000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	9033 MIDLAND TRAIL GLEN FERRIS, WV, 25090
Mailing Address	PO BOX 685 GAULEY BRIDGE, WV, 25085 USA
Notice of Process Address	ROBERT D HILL PO BOX 685 GAULEY BRIDGE, WV, 25085
Principal Office Address	9033 MIDLAND TRAIL GLEN FERRIS, WV, 25090 USA
Type	Address

Officers	
Type	Name/Address
President	ROBERT D. HILL PO BOX 753 GAULEY BRIDGE, WV, 25085
Treasurer	REBECCA L. HILL PO BOX 753 GAULEY BRIDGE, WV, 25085
Type	Name/Address

Date	Amendment
6/13/1988	INCREASE IN AUTHORIZED CAPITAL STOCK, FROM 5,000.00 AT A PAR OF 5.00, TO 100,000.00 WITH A PAR OF 5.00
Date	Amendment

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Filed For	
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2024	
2023	
2022	



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