



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: 07-29-2024

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CPO 0211 4015 GSD2400000012 5	<b>Procurement Folder:</b>	1395455
<b>Document Name:</b>	Building 16 Roofing & HVAC Project	<b>Reason for Modification:</b>	Change Order No. 2 - to increase and extend the contract per the attached documentation.
<b>Document Description:</b>	Building 16 Roofing & HVAC Project		
<b>Procurement Type:</b>	Central Purchase Order		
<b>Buyer Name:</b>	Melissa Pettrey		
<b>Telephone:</b>	(304) 558-0094		
<b>Email:</b>	melissa.k.pettrey@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2024-04-08
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2024-08-06

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000203565			<b>Requestor Name:</b>	Timothy M Lee
TRI STATE ROOFING & SHEET METAL CO				<b>Requestor Phone:</b>	304-352-5492
PO BOX 1231				<b>Requestor Email:</b>	timothy.m.lee@wv.gov
CHARLESTON	WV	25324		<div style="text-align: center;"> <h1>2025</h1> <p>FILE LOCATION _____</p> </div>	
US					
<b>Vendor Contact Phone:</b>	304-328-5244	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 16 - CAPITOL SCHOOL 2100 WASHINGTON ST CHARLESTON WV 25305 US

7/29/24 bc

<b>Total Order Amount:</b>	\$519,803.00
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Purchasing Division's File Copy

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Tara K. 7/29/24</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>8-2-24</i> ELECTRONIC SIGNATURE ON FILE
--	--	---

8/1/2024

**Extended Description:**

Change Order No.2 is issued to extend and increase the contract to August 6th 2024 (30 days), per the attached documentation, according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of increase: July 1, 2024

Extend Contract from July 7, 2024 to August 6, 2024.

Original Contract Price: \$ 509,455.00  
Change Order #1 INTP: \$ 0.00  
Change Order #2 Increase: \$ 10,348.00

New Contract Price: \$ 519,803.00

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	25174100	0.00000		0.000000	509455.00
Service From	Service To	Manufacturer		Model No	
2024-04-08	2024-08-06				

**Commodity Line Description:** Building 16 Roofing & HVAC Project

**Extended Description:**

Building 16 Roofing & HVAC Project

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	25174100	0.00000		0.000000	10348.00
Service From	Service To	Manufacturer		Model No	
2024-04-08	2024-08-06				

**Commodity Line Description:** Change Order 2

**Extended Description:**

Building 16 Roofing & HVAC Project



# TRI-STATE Roofing & Sheet Metal Company

PO Box 1231, Charleston, WV 25324  
321 Harris Drive, Rock Branch Industrial Park, Poca, WV 25159  
Phone: (304) 755-8135  
Fax: (304) 755-5275  
E-mail: charleston@tri-stateservice.com  
www.tri-stateservicegroup.com

*Contractors for:*  
Roofing  
Roof Decks  
Industrial Sheeting and Roofing  
Sheet Metal Fabrication and Erection  
HVAC/Mechanical Service

*WV Contractor's License: #WV000104*

## CO2 PROPOSAL - CPO GSD2400000012

State of WV

Re: Bldg 16 Roof/HVAC Project – Change Order

### Item#1: Roof-Deck Conditions

- It was discovered during tear off that the back half of the roof is concrete deck; drawings, photos, and pre-bid field cuts all pointed to wood deck
  - Price below is to add 1" ISO so insulation thickness would match and to change from mechanically fastened insulation to adhered insulation

Materials:	\$7,780
Labor:	\$1,125
Total:	\$8,905

### Item#2: Attic Ventilation (Credit)

- Due to open attic configuration, (2) attic ventilations were eliminated and new intake hood was added
  - Also added dampers to existing brick vents – net change is a credit

Materials:	\$1,989
Labor:	\$2,880
Total:	(\$4,869)

### Item#3: 1<sup>st</sup> / 2<sup>nd</sup> Floor RA Ducting

- After ceiling and duct demo was completed, the intended return air path shown on the drawings was not possible
  - Added block penetrations and transfer air openings (including fire dampers – QTY-8)

Materials:	\$2,857
Labor:	\$3,455
Total:	\$6,312

**Total Net Change Order: \$10,348**

\*Extend contract 30-days due to damper lead time and coordination with State ceiling installation (08/08/24)

Firm/Owner: WV GSD TRI-STATE ROOFING & SHEET METAL COMPANY

By: [Signature] By: Brandon Merriman

WVDEP  
Bond # 107942123  
Building 16 Roof and HVAC  
Replacement Project

### RIDER INCREASING OR DECREASING PENALTY OF BOND

To be attached to and form part of Performance/Payment Bonds for Building 16 Roof and HVAC Replacement Project  
(Description of Bond)

Bond No. 107942123 issued on behalf of Tri-State Roofing & Sheet Metal Company of WV  
as Principal in favor of State of West Virginia, Department of Administration  
General Services Division

Obligee.

Travelers Casualty and Surety Company of America, (hereinafter called the Company) hereby increases  
the penalty from Five Hundred Nine Thousand Four Hundred Fifty-Five Dollars and 0/100 DOLLARS ( \$ 509,455.00 ),  
to Five Hundred Nineteen Thousand Eight Hundred Three Dollars and 0/100 DOLLARS ( \$ 519,843.00 ),  
subject to the covenants and conditions of said bond, except as herein stated.

This rider becomes effective on the 01 day of July, 2024, at  
twelve and one minute o'clock AM standard time.

Signed and dated this 01 day of July, 2024.

Tri-State Roofing & Sheet Metal Company of WV  
Principal

By [Signature]

Travelers Casualty and Surety Company of America

By [Signature]  
Taylor R. Johnson, Attorney-in-Fact

ACCEPTED

West Virginia General Services Division  
Obligee

By [Signature] 7/1/24

By \_\_\_\_\_

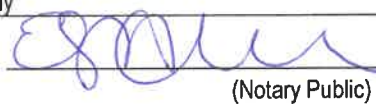


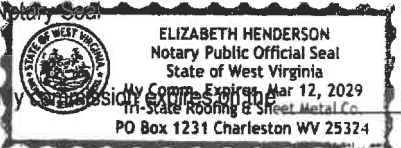
# ACKNOWLEDGMENTS

## Acknowledgment by Principal if individual or Partnership

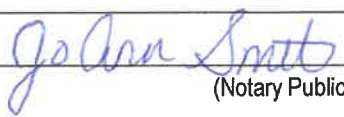
1. STATE OF \_\_\_\_\_
2. County of \_\_\_\_\_ to-wit:
3. I, \_\_\_\_\_, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that \_\_\_\_\_  
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_
6. Notary Seal 7: \_\_\_\_\_  
(Notary Public)
8. My commission expires on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

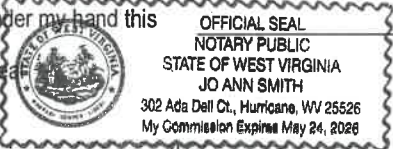
## Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit:
11. I, Elizabeth Henderson, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Brandon Memiman
13. who as, Vice 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 \_\_\_\_\_ 01 day of July 20 24
16. Notary Seal 17:   
(Notary Public)
18. My commission expires on the 12 day of march 20 29



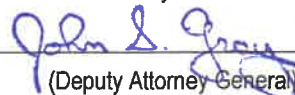
## Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit:
21. I, Jo Ann Smith, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Taylor R. Johnson
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Travelers Casualty and Surety Company of America 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 \_\_\_\_\_ 01 day of July 20 24
26. Notary Seal 27:   
(Notary Public)
28. My commission expires on the 24 day of May 20 26



## Sufficiency in Form and Manner of Execution Approved

This 1st day of August 20 24.

By: \_\_\_\_\_  
Attorney General  
  
(Deputy Attorney General)



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**


**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **TAYLOR R JOHNSON** of **CHARLESTON**, West Virginia, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:   
 Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary, and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 01 day of July, 2024



  
 Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

APPROVED  
*[Signature]*  
7/26/24



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
GENERAL SERVICES DIVISION  
State Capitol  
Charleston, West Virginia 25305

Mark D. Scott  
Cabinet Secretary

John K. McHugh  
Director

**MEMORANDUM**

**To:** Melissa Pettrey, Senior Buyer, State Purchasing Division

**From:** Cody Taylor, Procurement Specialist, General Services Division *Cody Taylor*

**Date:** July 1, 2024

**Ref:** Change Order #2 – CPO 0211 GSD2400000012 – Building 16 Roofing & HVAC Project

Melissa:

Please accept this memorandum as our explanation and justification for our request for a Change Order (#2) to our contract (CPO 0211 GSD2400000012) with Tri-State Roofing & Sheet Metal Company for the Building 16 Roofing and HVAC Project. Per the documentation attached here and to the Header of the wvOasis procurement document, we are requesting an increase of \$10,348.00, to cover the cost the following costs:

**Item #1 Roof-Deck Conditions**

It was discovered after tearing off the roof that the back half of the roof deck is concrete (drawings were wood). Additional materials and labor were needed to correctly lay roof on concrete as opposed to wood. Cost: \$8,905.00

**Item #2 Attic Ventilation (Credit)**

Due to open attic configuration, 2 attic vents were eliminated, and a new intake hood was added. This created an overall credit. Credit: (\$4,869.00)

**Item#3 1<sup>st</sup>/2<sup>nd</sup> Floor RA Ducting**

The intended air path shown in drawings was not possible, and a new path was configured. Additional materials and labor were needed for the reconfigured construction. Cost: \$6,312.00

Original Contract Award Amount =	\$509,455.00
Change Order #1 NTP =	\$0.00
Change Order #2 Increase =	\$10,348.00
New Contract Amount =	\$519,803.00

We are also requesting an extension of Thirty (30) days to the date of Final Completion of the contract. These extensions are necessary due to delays in materials and state installation of ceiling.

The Agency made the determination that these changes were warranted and approves the contract to be extended.

Current Final Completion Date: July 7, 2024

New Final Completion Date: August 8, 2024 (increased the 30 calendar days)

Please make this increase effective immediately.

If you have any questions or need additional information, please contact me via email at [Cody.G.Taylor@wv.gov](mailto:Cody.G.Taylor@wv.gov) or by phone at (304) 352-5531.

Telephone: (304) 558-2317

**E.E.O./AFFIRMATIVE ACTION EMPLOYER**

Fax: (304) 558-2334



# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: _____ Date: _____  Solicitation No. _____	Agency: West Virginia General Services Division  Procurement Officer Submitting Requisition: Cody Taylor  Requisition No. CPO GSD240000012  PF No.: 1395455
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*Handwritten signature and date: MJP 5/29/2024*

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: Melissa K. Pettrey

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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.*

### TRI-STATE ROOFING & SHEET METAL COMPANY OF WEST VIRGINIA

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	4/26/1979		4/26/1979	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	<b>Capital Stock</b>	50000.0000
<b>Charter County</b>	Putnam	<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	10.000000
<b>Authorized Shares</b>	5000	<b>Young Entrepreneur</b>	Not Specified



<b>Addresses</b>	
<b>Type</b>	<b>Address</b>
<b>Local Office Address</b>	ROCK BRANCH INDUSTRIAL PARK 321 HARRIS POCA, WV, 25159
<b>Mailing Address</b>	PO BOX 1231 CHARLESTON, WV, 25324 USA
<b>Notice of Process Address</b>	TIMOTHY DORSCH 321 HARRIS DRIVE ROCK BRANCH INDUSTRIAL PARK POCA, WV, 25159
<b>Principal Office Address</b>	ROCK BRANCH INDUSTRIAL PARK 321 HARRIS POCA, WV, 25159 USA
<b>Type</b>	<b>Address</b>

<b>Officers</b>	
<b>Type</b>	<b>Name/Address</b>
<b>Director</b>	RACHEL E. REED PO BOX 5310 VIENNA, WV, 26105
<b>President</b>	TIMOTHY DORSCH PO BOX 1231 CHARLESTON, WV, 25324
<b>Secretary</b>	HARRY H ESBENSHADE III 166 60TH STREET VIENNA, WV, 26105
<b>Treasurer</b>	BRYAN J REAM 166 60TH STREET VIENNA, WV, 26105
<b>Vice-President</b>	BRIAN LINVILLE PO BOX 1231 CHARLESTON, WV, 25324
<b>Type</b>	<b>Name/Address</b>

<b>Date</b>	<b>Amendment</b>
<b>9/10/1979</b>	CHANGE OF PAR VALUE AND NUMBER OF SHARES.
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>
<b>Filed For</b>
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
2010
2009
2006
2005
2002
2001
2000
1999
<b>Date filed</b>

For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, July 29, 2024 — 11:02 AM

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Search



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Entity Information +

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- Entities
- Disaster Response Registry
- Responsibility / Qualification
- Exclusions

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- All Words i
- Exact Phrase i

x

Entity ▼

Location ▼



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