

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: 04-29-2025

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 6584 DNR2500000001 3 **Procurement Folder:** 1381247 **Change Order No:** Coopers Rock Bathhouse Facilities Construction Reason for Modification: **Document Name:** Change Order No. 02 issued to increase the contract Coopers Rock Bathhouse Facilities Construction **Document Description:** per the attached documentation. **Procurement Type:** Central Purchase Order **Buyer Name:** Joseph E Hager III Telephone: (304) 558-2306 joseph.e.hageriii@wv.gov Email: **Shipping Method:** Best Way **Effective Start Date:** 2024-08-08 2025-08-07 Free on Board: FOB Dest, Freight Prepaid **Effective End Date:**

VENDOR		DEPARTMENT CONTACT				
Vendor Customer Code: 000000227155		Requestor Name: James H Adkins				
VERITAS CONTRACTING LLC		Requestor Phone:	(304) 558-3397			
72 DISTRIBUTOR DR		Requestor Email:	jamie.h.adkins@wv.gov			
MORGANTOWN WV	26501					
US						
Vendor Contact Phone: 999-999-9999 Exte	nsion:		OOOE			
Discount Details:			2025			
Discount Allowed Discount Percentag	e Discount Days		FILE LOCATION			
#1 No 0.0000	0					
#2 Not Entered						
#3 Not Entered						
#4 Not Entered						

INVOICE TO			SHIP TO
PARKS & RECREATION-PEM SECT DIVISION OF NATURAL RESOURCE		STATE OF WEST VIRGINIA	
112 CALIFORNIA AVENUE		JOBSITE - SEE SPECIFICAT	TIONS
BLDG 4			
CHARLESTON	WV 25305	No City	WV 99999
us		US	

Purchasing Division's File Copy

PRO A AS TO FORM

ENCUMBRANCE CERTIFICATION

DATE:

PURCHASING DIVISION AUTHORIZATION

4/30/25

ELECTRONIC SIGNATURE ON FI

Page: 1

Total Order Amount:

ELECTRONIC SIGNATURE ON FILE 5 -5-25

\$1,337,944.45

Extended Description:

Change Order

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

Effective: 04/15/2025

Original Contract Price: Change Order No. 02 Increase: Contract New Total:

\$1,268,900.00 69,044.45 \$1,337,944.45

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	72100000	0.00000		0.000000	1268900.00
Service From	Service To	Manufacturer		Model No	
2024-08-08	2025-08-07				

Commodity Line Description:

Building and Facility Construction and Maintenance Services

Extended Description:

Includes construction and renovation of bathhouse/restroom facilities and ADA upgrades.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72100000	0.00000		0.000000	69044.45
Service From	Service To	Manufacturer		Model No	
2024-08-08	2025-08-07				

Commodity Line Description:

Change Order No. 02

Extended Description:

Includes construction and renovation of bathhouse/restroom facilities and ADA upgrades.

 Date Printed:
 Apr 29, 2025
 Order Number:
 CPO 0310 6584
 DNR2500000001 3
 Page: 2
 FORM ID: WV-PRC-CPO-002 2020/05

DNR

Orange da . 15

Governor Patrick Morrisey

Director Brett W McMillion

January 29, 2025

Jamie H. Adkins WV Division of Natural Resources Property and Procurement Office 324 4th Ave. South Charleston, WV 25303

RE:

Coopers Rock State Forest Bathhouse and Overlook Restroom CPO DNR 2500000001 Change Order No. 2

Dear Mr. Adkins,

The WV Division of Natural Resources, Planning, Engineering and Maintenance Section requests that changes be made to the contract documents of the subject project. Change Order No. 2 is necessary to install trench drains in the bathhouse, electric heaters in the overlook restroom and underground electric at the overlook restroom because the existing overhead electric is undersized for the needs of the restroom. This change order also includes a decrease to eliminate the demolition of the existing restroom at the overlook.

Current contract amount

\$1,268,900.00

Change Order No. 2

\$69,044.45

New contract amount

\$1,337,944.45

The agency feels that this is a reasonable amount. If you have any questions, please contact me at 304-550-4892.

Sincerely,

Deborah Demyan, Project Engineer WV Division of Natural Resources

Deberd Denyon

Planning, Engineering and Maintenance Section



Chapman Technical Group

a division of

January 22, 2025

Mrs. Debbie Demyan WV Division of Natural Resources 324 4th Avenue South Charleston, West Virginia 25303

Re:

Coopers Rock State Park

Bathhouse / Toilet Building

Renovations

Change Order No. 2

DNR#: CPO DNR 250000001

200 Sixth Avenue Saint Albans, WV 25177

304.727.5501

Buckhannon, WV Lexington, KY

Dear Mrs. Demyan:

As the Bathhouse and Toilet Building Renovation project at Coopers Rock State Park progresses, the following items need to be addressed.

The DNR has requested that trench drains be installed adjacent to each shower stall to capture any water that may run out of the showers. The DNR has requested that heaters be installed in the new men's and woman's toilet rooms at the overlook so the facility can operate year-round. The DNR has requested new underground electrical service to replace the existing overhead electric service serving toilet building and overlook site. The contractor is also providing a credit for not demolishing the existing toilet building.

The contractor has provided the attached proposals and corresponding documentation to complete the work described above as Change Order 2. After reviewing the information provided by the Contractor for the work to be completed, I feel that their proposed cost of \$69,044.45 for this work is fair and appropriate.

Sincerely,

CHAPMAN TECHNICAL GROUP

Tom Cloer, AIA



Change Order

PROJECT: (Name and address) Coopers Rock State Forest Bathhouse/Toilet Building Project 61 County Line Drive Broceton Mills, WV 26525

OWNER: (Name and address) WV Division of Natural Resources 324 4th Avenue South Charleston, WV 25303

CONTRACT NEGRUATION

Contract For General Construction
PNEH: CPO DNE 250000001

Date: August 8, 2024

ARCHITECT: (Name and address) Chapman Technical Group

200 Sixth Avenue Seint Albans, WV 25177

CHANGE ORDER INFORMATION: Change Order Number: 002

Date: January 17, 2025

CONTRACTOR: (Name and address)

Veritas Contracting, LLC 246 Business Park Drive Fairmont, WV 26554

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.)

1. Provide (6) six additional trench drains in bathbouse.

\$6,566.27

2. Provide heaters in overlook toilets rooms.

\$7,638.15

3. Provide underground electrical distribution at overlook site. \$58,190.03

4. Not demolishing existing toiler building. (credit)

-\$3,350.00

Total:

\$69,044,45

The original Contract State was	\$	[,268,900.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	Ş	1,269 900.00
The Contract Sum will be increased by this Change Order in the amount of	8	69,044.45
The new Contract Sum including this Change Order will be	\$	1,337,944,45

The Contract Time will be increased by zero (0) days. The new date of Substantial Completion will be unchanged.

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.

Chapman Technical Group	Ventas Contracting LLC	WV Division of Natural Resources
ARCHITECT (Firm agrae)	CONTRACTOR (Derm hame)	OWNER (Firm name)
12 1. 16 Cont	X MI TO TO	1800
SIGNATURE	SIGNATURE	SIGNATURE
W. Thomas Cloer III	January & Lund	Brett W. McMillion, Director
PRINTED NAME AND TITLE	PRINTED NAME AND THILE	PRINTED NAME AND TITLE
01/15/25	1-16.25	216/25
DATE	DATE	DATE



Telephone: 304-598-2285 Fax: 304-598-2287

January 28, 2025

Debbie Demyan WV Division of Natural Resources 324 4th Avenue South Charleston, WV 25303 Via Email: Debbie.D.Demyan awv.gov

Ref.: Coopers Rock State Park Bathhouse/Toilet Renovations

Change Order #2

DNR#: CPO DNR 2500000001

Dear Mrs. Demyan,

During construction of the new Bathhouse and Toilet facilities at Coopers Rock State Forest, owner requested items were presented to Veritas Contracting for pricing as they were not part of the original contract. These items include:

- 1. Trench drains installed adjacent to each of the 6 shower stalls in the new bathhouse.
- 2. Room heaters installed in the new toilet building.
- 3. New underground electrical service to service the new toilet building and existing overlook sites.
- 4. Removal of demolition of the existing toilet building providing a credit to owner.

Proposals for all additional work requested, including credit(s), have been provided by Veritas Contracting totaling \$69,044.45.

Should you need any further information, please feel free to contact our office at 304-598-2285.

Sincerely,

Scott Willis

Veritas Contracting LLC

cc: 24025 File

Additional Work Request / Change-Order Price Spread-Sheet.

Additional Work Request:

AWR #6

Date: Monday, November 04, 2024

Veritas Project No.: 24025

Project and Location Coopers Rock Bathroom

Description of Work: Provide and Install Trench Drains in Bathhouse per 10/30/24 emailed sketch

Reference. Drawings

Addition Comments: Veritas is pleased to submit an estimated cost for the above additional work

request. Shall this AWR be accepted the resulting change will add (0) working

Labor with Burder	Insura etc.)	nce, State Unemployment in	surance, Pro-Rated	Company Paid Bene	efits (Health Insurance, H	ce, Federal Unemploymen olidays, Vacation, 401K,
Labor	6.0.7	Hourly Rate	Burden	Cost Rate	Hours	Cost Extension
Working Foreman/Supe	ervisor	\$60.00	\$21.00	\$81.00	5.00	\$405.0
General Superinte	endent	\$80.49	\$28.17	\$108.66	5.00	\$543.3
	umber	\$60.00	\$21.00	\$81.00	12.00	\$972.0
General La	aborer	\$40.74	\$14.26	\$55.00	12.00	\$659.9
		\$0.00	\$0.00	\$0.00	0.00	\$0.0
		\$0.00	\$0.00	\$0.00	0.00	\$0.0
		\$0.00	\$0.00	\$0.00	0.00	\$0.0
				Labo	r Cost TOTAL	\$2,580.3
Mate	erials		Quantity	Units	Unit Price	Cost Extension
Plumbing	Materials		1.00	LS	\$2,105.42	\$2,105.4
	avel		1.00	LS	\$130.00	\$130.0
Vapor	Barrier		1.00	LS	\$100.00	\$100.0
•					\$0.00	\$0.0
					\$0.00	\$0.0
					\$0.00	\$0.0
					Tax 6%	\$140.13
				Material	Cost TOTAL	\$2,475.5
Subcontractor/Equipmen	t Cost	Description		Hr/ Day /Mth.	Qty.	Cost Extension
	Crew Tru	ck		\$35.00	5.00	\$175.0
Gener	al Superintei	ndent Truck		\$35.00	5.00	\$175.00
	Hand Too	ols		\$16.00	12.00	\$192.00
				\$0.00	0.00	\$0.00
				\$0.00	0.00	\$0.00
				\$0.00	0.00	\$0.00
				\$0.00	0.00	\$0.00
				Equipment	Cost TOTAL	\$542.00
rew Per-diem			Description	Quantity	Price	Cost Extension
rew Pre-diem				0.00	\$0.00	\$0.00
						\$0.00
				Sub-Contract	Cost TOTAL	\$0.00
lark-Up		Description	Cost Total	Mark-Up Rate	Mark-Up	Extension
	Labor wit	th Burden Cost	\$2,580.30	15.0%	\$387.04	\$2,967.34
	Material &	Supplies Cost	\$2,475.55	15.0%	\$371.33	\$2,846.88
Subcont	ractor and E	quipment Cost	\$542.00	15.0%	\$81.30	\$623.30
	Crew	Per-diem Cost	\$0.00	15.0%	\$0.00	\$0.00
	•	Jp for B&O TAX)	\$6,437.52	0.0%	\$0.00	\$0.00
	All Costs (Ma	ark-Up for Bond)	\$6,437.52	2.0%	\$128.75	\$128.75
					TOTAL	\$6.566.27

SPECIFIED. Your signature of acceptance is required below by 10/30/2024 in order to

proceed with the additional work until a formal change order is executed.

Signature/Date:

Additional Work Request / Change-Order Price Spread-Sheet.

Additional Work Request:

AWR #4

Date: Thursday, October 10, 2024

Veritas Project No.: 24025

Project and Location Coopers Rock Bathroom

Description of Work: Provide and Install Space Heaters for Overlook Restrooms

Reference. Drawings

Addition Comments: Veritas is pleased to submit an estimated cost for the above additional work

request. Shall this AWR be accepted the resulting change will add (0) working

	request. Snail this Avv	it he accebit	tu the resuming one	inge min a	ad (o) Working
	Burden = Federal Income Tax, Soc	ne.	diento Tay Warlando Comos	meation Incurre	na Fadoral Unamployme
Labor with Burden	Insurance, State Unemployment Insert.)	iai Security Tax, tvie surance, Pro-Rated	Company Paid Benefits (Hea	Ith Insurance, H	olidays, Vacation, 401K,
Labor	Hourly Rate	Burden	Cost Rate	Hours	Cost Extension
Working Foreman/Supervisor	\$60.00	\$21.00	\$81.00	5.00	\$405.
General Superintendent	\$80.49	\$28.17	\$108.66	5.00	\$543.
	\$0.00	\$0.00	\$0.00	0.00	\$0.
	\$0.00	\$0.00	\$0.00	0.00	\$0.
	\$0.00	\$0.00	\$0.00	0.00	\$0.
	\$0.00	\$0.00	\$0.00	0.00	\$0.
	\$0.00	\$0.00	\$0.00	0.00	\$0.
	*		Labor Cost	TOTAL	\$948.
Materials		Quantity	Units	Unit Price	Cost Extension
		0.00		\$0.00	\$0.
		0.00		\$0.00	\$0.
				\$0.00	\$0.
				\$0.00	\$0.
				\$0.00	\$0.
				\$0.00	\$0.
				Tax 6%	\$-0
			Material Cost	TOTAL	\$0.
ubcontractor/Equipment Cost	Description		Hr/ Day /Mth.	Qty.	Cost Extension
Crev	w Truck		\$35.00	5.00	\$175.
General Supe	erintendent Truck		\$35.00	5.00	\$175.
Central Heating	& Air Conditioning		\$3,480.00	1.00	\$3,480.
	trical Contracting		\$1,733.33	1.00	\$1,733.
ū	-		\$0.00	0.00	\$0.0
			\$0.00	0.00	\$0.
			\$0.00	0.00	\$0.
			Equipment Cost	TOTAL	\$5,563.
rew Per-diem		Description	Quantity	Price	Cost Extension
rew Pre-diem			0.00	\$0.00	\$0.6
					\$0.0
			Sub-Contract Cost	TOTAL	\$0.0
ark-Up	Description	Cost Total	Mark-Up Rate	Mark-Up	Extensi
Lab	or with Burden Cost	\$948.31	15.0%	\$142.25	\$1,090.
Mate	rial & Supplies Cost	\$0.00	15.0%	\$0.00	\$0.0
Subcontractor a	and Equipment Cost	\$5,563.33	15.0%	\$834.50	\$6,397.8
•	Crew Per-diem Cost	\$0.00	15.0%	\$0.00	\$0.0
All Costs (N	/lark-Up for B&O TAX)	\$7,488.38	0.0%	\$0.00	\$0.0
All Cos	ts (Mark-Up for Bond)	\$7,488.38	2.0%	\$149.77	\$149.7
				TOTAL	\$7,638.1
Acceptance of	The above Prices for Labo conditions are satisfactory	r, material and	d equipentment for th	e request s SIGING BEI	pecifications and LOW THIS
	CONTRICTORS OF SUBSTICATION	ALIM ALV HELL	, / 100 0 1 1 - 01 10 1		
Proposal:	SIGNIFIES VERITAS CONT	RACTING LL	C IS AUTHORIZED TO	DO THE W	ORK AS

proceed with the additional work until a formal change order is executed.

Additional Work Request / Change-Order Price Spread-Sheet.

Additional Work Request:

AWR #7

Date: Monday, December 09, 2024

Veritas Project No.: 24025

Project and Location Coopers Rock Bathroom

Description of Work: Provide and Install Underground Electrical Distribution at Overlook Site

Reference. Drawings

Addition Comments: Veritas is pleased to submit an estimated cost for the above additional work

request. Shall this AWR be accepted the resulting change will add (0) working

	days to the contract t		ea the resultir	ig change will a	da (v) working
Labor with Burden	Burden = Federal Income Tax, So Insurance, State Unemployment	ocial Security Tax, Me			
Labor	etc.) Hourly Rate	Burden	Cost Rate	Hours	Cost Extension
Working Foreman/Supervisor	\$60.00	\$21.00	\$81.00	5.00	\$405.00
General Superintendent	\$80.49	\$28.17	\$108.66	5.00	\$543.3°
	\$0.00	\$0.00	\$0.00	0.00	\$0.00
	\$0.00	\$0.00	\$0.00	0.00	\$0.00
	\$0.00	\$0.00	\$0.00	0.00	\$0.00
	\$0.00	\$0.00	\$0.00	0.00	\$0.00
	\$0.00	\$0.00	\$0.00	0.00	\$0.00
			Labo	r Cost TOTAL	\$948.3
Materials		Quantity	Units	Unit Price	Cost Extension
Material/Placement	Testing	1.00		\$1,200.00	\$1,200.00
Asphalt Paving at Ro	ad Cuts	1.00		\$7,800.00	\$7,800.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				Tax 6%	\$540.00
			Material	Cost TOTAL	\$9,540.00
Subcontractor/Equipment Cost	Description		Hr/ Day /Mth.	Qty.	Cost Extension
Cre	w Truck		\$35.00	5.00	\$175.00
	erintendent Truck		\$35.00	5.00	\$175.00
JL Pretzel Contracting LLC-C	redit for Existing Restroo	om Demo	-\$3,350.00	1.00	-\$3,350.00
Rogers	Electrical		\$42,119.56	1.00	\$42,119.56
			\$0.00	0.00	\$0.00
			\$0.00	0.00	\$0.00
			\$0.00	0.00	\$0.00
			Equipment	Cost TOTAL	\$39,119.56
Crew Per-diem		Description	Quantity	Price	Cost Extension
Crew Pre-diem			0.00	\$0.00	\$0.00
				<u></u>	\$0.00
			Sub-Contract	Cost TOTAL	\$0.00
Mark-Up	Description	Cost Total	Mark-Up Rate	Mark-Up	Extension
	or with Burden Cost	\$948.31	15.0%	\$142.25	\$1,090.55
	rial & Supplies Cost	\$9,540.00	15.0%	\$1,431.00	\$10,971.00
	and Equipment Cost	\$39,119.56	15.0%	\$5,867.93	\$44,987.49
	Crew Per-diem Cost	\$0.00	15.0%	\$0.00	\$0.00
,	flark-Up for B&O TAX)	\$57,049.05	0.0%	\$0.00	\$0.00
All Cos	ts (Mark-Up for Bond)	\$57,049.05	2.0%	\$1,140.98	\$1,140.98
				TOTAL	\$58,190,03

Acceptance of The above Prices for Labor, material and equipentment for the request specifications and conditions are satisfactory and are HEREBY ACCEPTED. BY SIGING BELOW THIS

Proposal: SIGNIFIES VERITAS CONTRACTING LLC IS AUTHORIZED TO DO THE WORK AS SPECIFIED. Your signature of acceptance is required below by 10/30/2024 in order to

proceed with the additional work until a formal change order is executed.

Signature/Date:



ROGER5

COMMERCIAL DIVISION

CHANGE ORDER 2

WV046346

December 6, 2024

Electrical PCO#2 - Underground Distribution for New Bathhouse

Project:

Bathhouse/Toilet Building Renovations

Coopers Rock State Forest Bruceton Mills, West Virginia

Architect:

Chapman Thechnical Group

General Contractor: Veritas Contracting

246 Business Park Drive Fairmont, WV 26554

Electrical PCO#2: \$42,119.56

Proposed Change Order #2 Includes:

- 20' 2" Rigid Conduit with Weatherhead (on existing utility pole)
- Supply/Install Heavy Duty 200Amp Fused Disconnect with Neutral Kit (on existing utility pole)
- Supply/Install Ground Rod & Wire to Disconnect
- Supply/Install Approx. 600' of 3" PVC Underground Conduit with 4/0THHN wire w/ #4THHN Ground (from disconnect to central located inground junction box)
- Supply/Install 18" x 24" Inground Junction Box
- Supply/Install Approx. 225' of 3" PVC Underground Conduit with 4/0THHN wire w/ #4THHN Ground (from inground junction box to New Bathhouse Panelboard)
- Supply/Install Approx. 100' of 2" PVC Underground Conduit with #2THHN wire w/ #6THHN Ground (from inground junction box to Existing Bathroom Building)
- Supply/Install Approx. 250' of 2" PVC Underground Conduit with #2THHN wire w/ #6THHN Ground (from inground junction box to Existing Pavilion)
- Saw Cut Asphalt Road at Three Locations (will compact gravel back for temporary cover)
- Demoliton & Disposal of Existing Utility Poles and Overhead Electrical Conductors

(Continued Next Page)



CHANGE OFFEZ

WV046346

- Heavy Equipment, Equipment & Utility Truck Fuel & Usage Fees
- Mobilization & Demobilization
- 236 Electrician/Lineman/Operator Labor Hours & 80 Foreman Labor Hours
- Sales Tax

Clarification:

- 1) Proposed change order incorporates use of all copper conductors. Cost savings can be gained if Owner/Engineeer would consider use of aluminum conductors in lieu of copper. *RECC can offer said savings upon request.*
- 2) Permanent asphalt repairs at road crossings by OTHERS (Veritas). No concrete incasement included, if necessary by OTHERS (Veritas).

Rock Clause: If RECC encounters rock that is deemed by RECC to be above and beyond expected, RECC shall stop work immediately and notify the Owner, and only proceed on an agreed hourly charged basis.

If you have any questions or comments do not hesitate call or reply.

Sincerely,

Jason Tomaro

Commercial Division Manager

O: 304-367-2985 C: 304-207-3000 jtomaro@r-ecci.com

alon Wanter

Signature required below prior to Rogers Electrical Contracting Company performing work additional to contract

(Signature of Person Authorized to Approve Change Order)

(Printed Name of Authorized Person)

(Date of Signature)

JL Pretzel Contracting LLC

P.O. Box 240 Bruceton Mills, WV 26525

Credit Memo Date Credit No.

2024-#4

\$0.00

\$0.00

-\$3,350.00

-S3.350.00

12/9/2024

Sales Tax (0.0%)

Balance Credit

Total

Invoices

Customer	
Veritas Contracting 246 Business Park Drive Fairmont, WV 26554	
Scott-Willis	

			P.O. No.	Project
				Coopers Rock Bathh
Description	Qty	U/M	Rate	Amount
Coopers Rock Bath House Job				
Credit for not demolishing old original toilet house building. Will have to leave in place existing sanitary line and put an invert to accept the tap for the new line going toward new toilet house and leave service line to existing toilet house using a concrete structure.	- 1		3.350.00	-3.350.00
mic Pretzel 304-288-2825 V Contractors #042529		Suk	ototal	7
Profit Premission		Jul	notal	-\$3,350.00

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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.

VERITAS CONTRACTING, LLC

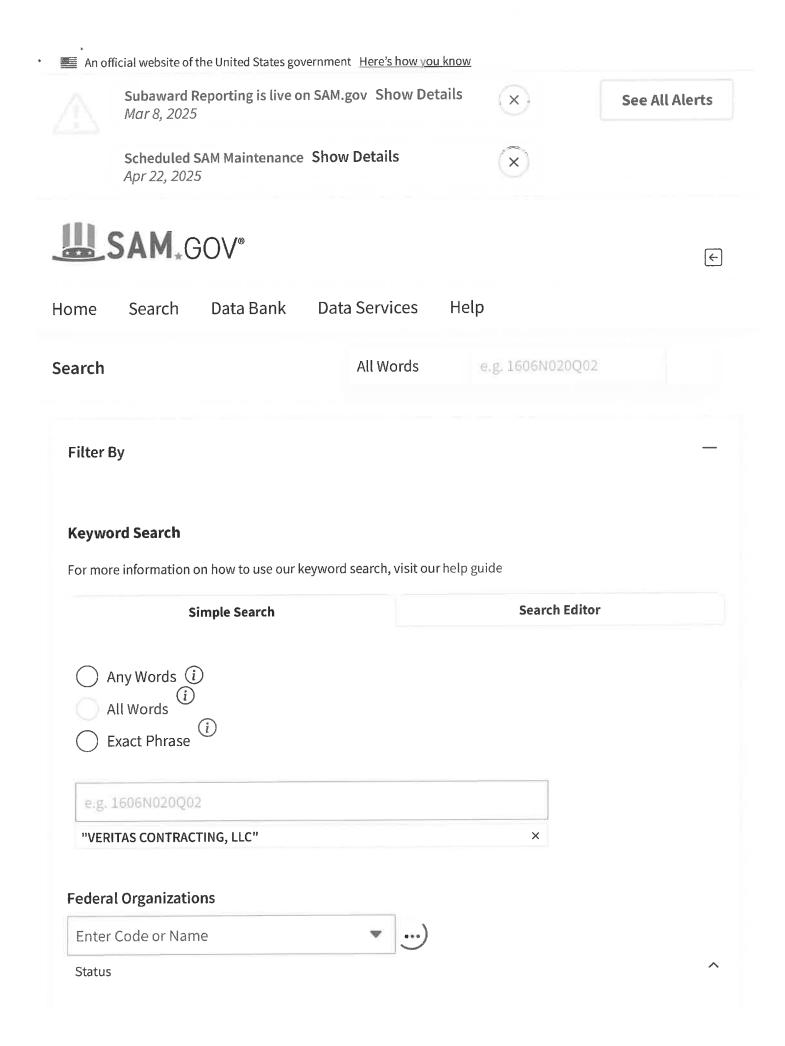
Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	12/23/2003		12/23/2003	Domestic	Profit			

Business Purpose	2362 - Construction - Construction of Buildings - Nonresidential Building Construction (industrial, commercial & institutional building)	Capital Stock	
Charter County	Marion	Control Number	62437
Charter State	WV	Excess Acres	
At Will Term	Α	Member Managed	MBR
At Will Term Years		Par Value	
Authorized Shares		Young Entrepreneur	Not Specified

Addresses				
Туре	Address			
Designated Office Address	246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554			
Mailing Address	246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554 USA			
Mailing Address	DANIEL C MCCLAIN PO BOX 1395 MORGANTOWN, WV, 26507 USA			
Notice of Process Address	SAMUEL O. PROCTOR 246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554			
Principal Office Address	246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554 USA			
Туре	Address			

Officers				
Туре	Name/Address			
Member	SAMUEL O. PROCTOR 246 BUSINESS PARK DRIVE FAIRMONT, WV, 26554			
Organizer	DANIEL C MCCLAIN PO BOX 1395 MORGANTOWN, WV, 26507 USA			
Туре	Name/Address			

Annual Reports		
Filed For		
2025		
2024		
2023		





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Terms of Use	Help
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Restricted Data Use	Federal Service Desk