



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: 04-24-2025

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 6587 DNR2400000007 4	Change Order No:	1	Procurement Folder:	1273993
Document Name:	Coopers Rock Campground New Wastewater Treatment System			Reason for Modification: Change Order No. 02 issued to extend and increase the contract as per the attached documentation.	
Document Description:	Coopers Rock Campground New Wastewater Treatment System				
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:	2024-02-26
Free on Board:	FOB Dest, Freight Prepaid			Effective End Date:	2025-05-25

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000013287 A J BURK LLC PO Box 118  Horner WV 26372-0118 US Vendor Contact Phone: 304-452-9760 Extension:  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  <b>2025</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
PARKS & RECREATION-PEM SECTION DIVISION OF NATURAL RESOURCES 112 CALIFORNIA AVENUE  BLDG 4  CHARLESTON WV 25305  US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS  No City WV 99999  US

CR 4-28-25

Total Order Amount: \$2,305,834.80

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>4/24/25</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>4/29/2025</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>4-30-25</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:  
Change Order

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

Effective date of extension 02/25/25 - 05/25/25

Original Contract Price: \$2,180,000.00  
Change Order No. 02 Increase: 125,834.80  
Contract New Total: \$2,305,834.80

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	2180000.00
Service From	Service To	Manufacturer		Model No	
2024-02-26	2025-05-25				

Commodity Line Description: Building and Facility Construction and Maintenance Services

Extended Description:  
Includes replacement of water system tank and construction of new wastewater treatment facilities per the project plans and specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72100000	0.00000		0.000000	125834.80
Service From	Service To	Manufacturer		Model No	
2024-02-26	2025-05-25				

Commodity Line Description: Change Order No. 02

Extended Description:  
Includes replacement of water system tank and construction of new wastewater treatment facilities per the project plans and specifications.

Governor Patrick Morrisey



*Approved  
JWA 4-24-25*

Director Brett W. McMillion

**MEMORANDUM**

**TO:** Jamie Adkins  
Chief Procurement Officer

**FROM:** Roger C. Wolfe  
Associate Engineer

**DATE:** April 10, 2025

**SUBJECT:** Coopers Rock Water and  
Wastewater Improvements  
Change Order #2  
CPO DNR24000000007  
Backdate Memo

*Roger C Wolfe*

We, the West Virginia Division of Natural Resources, Planning, Engineering and Maintenance Section requests Change Order #2 on the above contract under the current terms, conditions, and pricing as provided.

Please process this change change order after the original end date of the contract. This change is necessary for successful completion of the project as bid. There were uncontrollable delays in processing this change request.

If you have any questions or need any additional information, please feel free to contact me.

RW/rw

**MEMORANDUM**

**TO:** Jamie Adkins  
**FROM:** Roger C. Wolfe  
Engineer Associate  
*Roger C Wolfe*  
**DATE:** January 27, 2025  
**SUBJECT:** Coopers Rock Water and Wastewater Improvements  
Change Order #2  
CPO 0310 6315 DNR2400000007

Please find the attached Change Order #2 for the above referenced project. This change order seeks to provide additional services for the contract and extend the end of contract date by 90 calendar days to allow for these services to be completed. The existing substantial completion date was February 24, 2025. With the additional services required and the time allowance the new completion date for the project will be May 25, 2025.

As part of the additional services the contractor is being asked to reinforce the foundation of the water tank and remediate bad soils in critical areas of the foundation for the tank. The unsuitable soils did not show up on initial geotechnical investigation and were encountered as construction began. This will require installation of additional concrete and rebar.

The additional work also includes changes to the power service for the wastewater treatment plant due to timing issues with other projects ongoing at the park and conditions that were not present at the time of bidding.

During construction it was deemed critical to supply potable water service at the wastewater plant site for cleaning and sanitation purposes. While not required per the original plans it was deemed necessary for the longevity of the plant and the safety of plant operators.

The additional cost for the added services is \$125,834.80. The new total for the project will be \$2,305,834.80. This reflects a 5.8% increase. (\$2,180,000 + \$125,834.80 - \$2,305,834.80)

This allows for completion of the project and for it to meet the original intent. I have included the letter of request from the contractor with the appropriate backup information and a letter of concurrence from the architect on this project. The additional bond has been submitted by the contractor.

If you have any questions or need any additional information, Please contact me.

CC: Matt Yeager

# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> (Name and address) Coopers Rock Water and Wastewater Project 61 County Line Dr., Bruneton Mills, WV 26525	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: 2/26/24	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002 Date: 9/10/24
<b>OWNER:</b> (Name and address) West Virginia Division of Natural Resources 324 4th Avenue, South Charleston, WV 25303	<b>ARCHITECT:</b> (Name and address) New River Engineers (formerly S&S Engineers) 3041 University A venue, Suite 6, Morgantown, WV 26505	<b>CONTRACTOR:</b> (Name and address) AJ Burk LLC PO Box 118, Horners, WV 26372


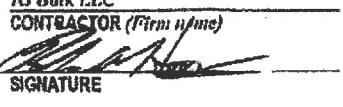
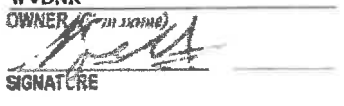
### THE CONTRACT IS CHANGED AS FOLLOWS:

(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.)

The original Contract Sum was	\$ 2,180,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,180,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 125,834.80
The new Contract Sum including this Change Order will be	\$ 2,305,834.80
The Contract Time will be increased by Ninety (90) days.	
The new date of Substantial Completion will be 5/25/25	

**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.

New River Engineers, Inc. (formerly S&S Engineers) <b>ARCHITECT (Firm name)</b>	AJ Burk LLC <b>CONTRACTOR (Firm name)</b>	WVDNR <b>OWNER (Firm name)</b>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
Joshua Cook, Project Manager <b>PRINTED NAME AND TITLE</b>	Rob Hoover, Project Manager <b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>
9/12/24 <b>DATE</b>	9-11-24 <b>DATE</b>	9/24/24 <b>DATE</b>

August 28, 2024

Mr. Roger C. Wolfe, Jr., P.E.  
West Virginia Division of Natural Resources  
Parks and Recreation Section  
Planning, Engineering, and Maintenance  
324 4th Ave  
South Charleston, WV 25303-1228

Via email: [roger.c.wolfe@wv.gov](mailto:roger.c.wolfe@wv.gov)



Re: Coopers Rock Wastewater and Water Improvements Project  
Construction Change Order 02: AJ Burk

Dear Mr. Wolfe:

Per the provided documentation, the construction contractor AJ Burk is requesting Change Order 02.

This Change Order 02 covers electrical upgrades, water storage tank foundation changes due to non-uniform subsurface conditions that could not be captured in a standard geotechnical investigation, and the addition of requested items at the Wastewater Treatment Plant from Park Staff.

S & S Engineers, Inc. (New River Engineers, Inc.) agrees with the needs of these items for the project's success and the price is fair. The project has contingency funds available to cover these costs.

The contract's request for an additional 90 days to the contract completion date due to restoration requirements. This Change Order will have no effect on the In-Service Date for the project, only the restoration availability.

If you have any questions, please reach out to me at the below information.

Sincerely,

Joshua D. Cook, P.E., PMP  
Morgantown Engineering Manager  
Email: [jdc@nreiwv.com](mailto:jdc@nreiwv.com)  
Office: 681-668-1809  
Mobile: 304-767-5494

WATER / WASTEWATER  
SITE DEVELOPMENT / SURVEYING

S-S-ENG.COM



3034 Old Route 33 | P.O. Box 118, Horner, WV 26372  
(304) 997-8153

Change Order Request 02

August 28, 2024

New River Engineers, Inc.

Attn: Josh Cook, P.E., PMP

RE: Coopers Rock Campground  
New Wastewater Treatment System

CPO DNR2400000007

AJ Burk, LLC would like to request a change order in the total amount of \$125,834.80 along with an additional 90 days to the contract time to complete. This request covers the following items: revisions to the water tank foundation due to existing ground conditions differing from the original information provided, the addition of a 200 Amp power service connection for the new WWTP, and the addition of a water hydrant at the WWTP. Please see the attached documentation below for further break down these items.

Regards,

A handwritten signature in black ink, appearing to read 'Robert A. Hoover'.

Robert A. Hoover

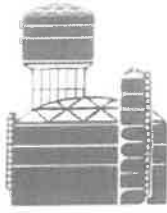
Project Manager



# Coopers Rock CO-2 Breakdown\_8-28-24

#	Description	UM	Units	Price	Total
#1	MASSI Foundation Difference	LS	1	\$41,743.00	\$41,743.00
#2	Rogers Electric - 200amp Power Service	LS	1	\$4,025.00	\$4,025.00
#3	QC and Testing	EA	3	\$1,000.00	\$3,000.00
#4	10 % Subcontractors Mark-up				\$4,876.80
#5	Flowable Fill	CY	130	\$350.00	\$45,500.00
#6	Additional Tank foundation Site Work per day	EA	5	\$2,300.00	\$11,500.00
#7	WWTP Water Hydrant	LS	1	\$5,773.91	\$5,773.91
#8	15 % Contractor Mark-up				\$9,416.09
					<b>\$125,834.80</b>





**MID Atlantic Storage Systems, Inc.**

August 7<sup>th</sup> 2024

Mr. Rob Hoover  
A.J. Burk  
PO Box 118  
Horner, WV 26372

RE: Cooper Rock State Forest  
Water Systems Improvements Project  
Water Storage Tank

Sub: Change Order Request No. 01

Mr. Hoover,

Mid Atlantic Storage Systems, Inc. would like to formally submit a change order for **\$41,743.00** for the Coopers Rock State Forest Water Systems Improvement Project.

- Change the foundation from a standard concrete ringwall to a "wedding cake" spread foundation.

Please give us a call to discuss if needed.

Sincerely,

Colby Sinclair  
Project Manager

July 24, 2024

Mr. Rob Hoover  
A.J. Burk

Subject: Electrical Proposal #P24734  
Coopers Rock – 200a Service

Mr. Hoover,

Per your discussion with Mr. David Dudash, we at Rogers Electrical submit the following proposal for the Project above for the Lump Sum Price of **\$4,025.00**

- Remove existing meter socket
- Provide & Install new 120/240v 200a Disconnect, on existing Rack
- Hook up service at Transformer
- Provide & Install grounding of new disconnect to existing ground rods

Thank you for giving Rogers Electrical an opportunity to present this quotation. If you have any questions concerning this proposal, please do not hesitate to call.

Sincerely,

Mark Dalton, P.E.



3034 Old Route 33 | P.O. Box 118, Horner, WV 26372  
(304) 997-8153

Additional Waterline Proposal

August 7, 2024

New River Engineers, Inc.

Attn: Josh Cook, P.E., PMP

RE: Coopers Rock Campground  
New Wastewater Treatment System

CPO DNR2400000007

Per the request of the park service, A.J. Burk proposes to provide all labor, material, and equipment to extend a 1" waterline and yard hydrant to the WWTP. This proposal will include up to 200 LF of 1" waterline, 1-frost free yard hydrant, and 1-backflow preventer in an insulated meter pit. The cost for this additional work will be \$5,773.91.

Regards,

A handwritten signature in black ink, appearing to read 'Robert A. Hoover', written over a light blue horizontal line.

Robert A. Hoover

Project Manager

## Increase PENALTY RIDER

BOND AMOUNT \$2,180,000.00

BOND NO. PB02597100497

To be attached and form a part of Bond No. PB02597100497 dated the 27th day of October, 2023, executed by Philadelphia Indemnity Insurance Company as surety, on behalf of A.J. Burk, LLC State of West Virginia Division of Natural Resources Parks & Recreation - PEM Section as current principal of record, and in favor of \_\_\_\_\_, as Obligee, and in the amount of Two Million One Hundred Eighty Thousand Dollars and 00/100 (\$2,180,000.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Philadelphia Indemnity Insurance Company hereby consents that effective from the 10th day of September, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

FROM: Two Million One Hundred Eighty Thousand Dollars and 00/100 (\$2,180,000.00)

TO: Two Million Three Hundred Five Thousand Eight Hundred Thirty Four Dollars and 80/100 (\$2,305,834.80)

The Increase of said bond penalty shall be effective as of the 10th day of September, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 6th day of November, 2024.

A.J. Burk, LLC

PRINCIPAL

BY: [Signature]

Philadelphia Indemnity Insurance Company

SURETY

BY: [Signature]

Andrew K. Teeter, Licensed WV  
Resident Agent

, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

OBLIGEE

BY: Brett W. McMillion, Jr.


TITLE

# ACKNOWLEDGMENTS

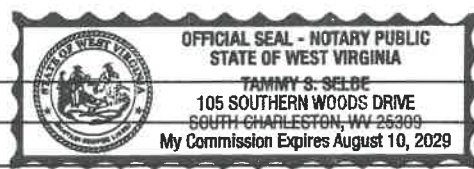
## Acknowledgment by Principal if individual or Partnership

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 \_\_\_\_\_
6. Notary Seal \_\_\_\_\_
7. \_\_\_\_\_  
(Notary Public)
8. My commission expires on the \_\_\_\_\_ day of \_\_\_\_\_

## Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Lewis to-wit: \_\_\_\_\_
11. I, Sarah Osborne, a Notary Public in and for the \_\_\_\_\_
12. county and state aforesaid, do hereby certify that Robert Hoover
13. who as, Company Agent 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 8th day of November 2024
16. Notary Seal  17. [Signature]  
(Notary Public)
18. My commission expires on the 28th day of January 2026

## Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit: \_\_\_\_\_
21. I, Tammy S. Selbe, a Notary Public in and for the \_\_\_\_\_
22. county and state aforesaid, do hereby certify that Andrew K. Teeter
23. who as, Attorney-in-Fact signed the foregoing writing for
24. Philadelphia Indemnity 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 6th day of November 2024
26. Notary Seal  27. [Signature]  
(Notary Public)
28. My commission expires on the 10th day of August 2029

## Sufficiency in Form and Manner of Execution Approved

This 29th day of April 2025

By: [Signature] Attorney General  
(Deputy Attorney General)

**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

**Power of Attorney**

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Douglas P. Taylor, Andrew K. Teeter, Kimberly L. Miles, Tammy S. Selbe and Jessica J. Bentley of USI Insurance Services, LLC. its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$75,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November 2016.

**RESOLVED:**

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER  
RESOLVED:**

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.

(Seal)



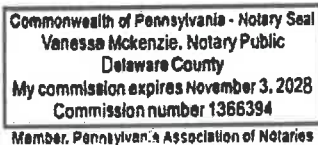
*John Glomb*

John Glomb, President & CEO  
Philadelphia Indemnity Insurance Company

On this 5<sup>th</sup> day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

*Vanessa McKenzie*



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5<sup>th</sup> day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 6th day of November, 2024.



*Edward Sayago*

Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY



Hager III, Joseph E <joseph.e.hageriii@wv.gov>

---

**Re: Validated/Held - CPO DNR24\*07 CO2**

1 message

**Adkins, Jamie H** <jamie.h.adkins@wv.gov>  
To: "Hager III, Joseph E" <joseph.e.hageriii@wv.gov>

Thu, Apr 24, 2025 at 11:46 AM

Josh,

Yes, this has been approved by the Cabinet Secretary and the DNR Director.

Thanks!

**J.H. "Jamie" Adkins**  
**Chief Procurement Officer, ASM2**  
**West Virginia Division of Natural Resources**  
324 4th Avenue  
South Charleston, WV 25303  
**(304) 558-3397**

On Thu, Apr 24, 2025 at 10:58 AM Hager III, Joseph E <joseph.e.hageriii@wv.gov> wrote:

Jamie,  
Do you have a Gov. Office/Cab Secretary Approval doc for this one?  
Thanks,

*Josh Hager*  
*Buyer Supervisor, Purchasing Division*  
*304-558-5501 • Joseph.E.HagerIII@wv.gov*



On Tue, Apr 22, 2025 at 12:44 PM Adkins, Jamie H <jamie.h.adkins@wv.gov> wrote:

Josh,

CPO DNR24\*07 CO2 has been validated/held. See attached docs.

The original bond rider will be delivered by our mail runner.

Please let me know when you are ready for it to be sent through.

Thanks!

**J.H. "Jamie" Adkins**  
**Chief Procurement Officer, ASM2**  
**West Virginia Division of Natural Resources**  
324 4th Avenue  
South Charleston, WV 25303  
**(304) 558-3397**

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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.*

**A.J. BURK, LLC**

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	4/10/2009		4/10/2009	Domestic	Profit			

<b>Organization Information</b>			
<b>Business Purpose</b>	2371 - Construction - Heavy & Civil Engineering Construction - Utility System Construction (water & Sewer, oil& gas pipeline, power & communication)	<b>Capital Stock</b>	
<b>Charter County</b>	Lewis	<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MGR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified



Addresses	
Type	Address
<b>Designated Office Address</b>	3034 OLD ROUTE 33 HORNER, WV, 26372
<b>Mailing Address</b>	P.O. BOX 118 HORNER, WV, 26372 USA
<b>Notice of Process Address</b>	JAMIE BURKHAMMER P.O. BOX 118 HORNER, WV, 26372
<b>Principal Office Address</b>	3034 OLD ROUTE 33 HORNER, WV, 26372 USA
Type	Address

Officers	
Type	Name/Address
<b>Manager</b>	ADAM BURKHAMMER PO BOX 118 HORNER, WV, 26372
<b>Manager</b>	JAMIE BURKHAMMER P.O BOX 118 HORNER, WV, 26372
<b>Organizer</b>	ADAM BURKHAMMER 10630 SKIN CREEK RD. HORNER, WV, 26372
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
COMPLETE PAINT SOLUTIONS	TRADENAME	5/31/2016	12/10/2020
MOUNTAINEER WELDING AND CONSTRUCTION	TRADENAME	2/28/2012	
DBA Name	Description	Effective Date	Termination Date



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*Mar 8, 2025*



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**Scheduled SAM Maintenance** [Show Details](#)  
*Apr 22, 2025*



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All Words

e.g. 1606N020Q02

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**Search Editor**

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☐ All Words 

☐ Exact Phrase 

e.g. 1606N020Q02

"A.J. BURK, LLC" 

### Federal Organizations

Enter Code or Name  

Status

- ☒ Active
- ☐ Inactive

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All Domains

Contracting

Federal Assistance

Entity Information

Federal Hierarchy

Wage Information

# No matches found

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