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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER DEP13572

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709042725 304-824-3005 G L STONE INC 7701 LYNN AVENUE

ENVIRONMENTAL PROTECTION DEPT. OF

APADOR OFFICE OF SPECIAL RECLAMATION HAMLIN WV 25523 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219 DATE PRINTED TERMS OF SALE. SHIP VIA F.O.B, FREIGHT TERMS

LINE QUANTITY UOP CAT TEMNUMBER UNIT PRICE ANOUNT JB 962-73 RECLAMATION: RESTORATION OF LAND/ WATER THE WEST VIRGINIA PURCHASING DIVISION, AGENCY, THE WEST VIGINIA DEPARTMENT OF PROTECTION, IS SOLICITING BIDS PER THE SPECIFICATIONS AS NOTED BELOW AND ATTACHED. SPECIAL RECLAMATION/BOND FORFEITURE PROJECT THE PURPOSE OF THE CONTRACT IS TO PERFORM WATER RECLAMATION ON THE MINING OPERATION OF MOHIGAN MINING COMPANY, NOW UNDER REVOKED PERMIT NUMBER(S) U-109-83. THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 02/28/07 & 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR EVERETIVILLE IN MONONGALIA COUNTY (OFF COUNTY ROUTE 45) AND CONSISTS OF APPROXIMATELY 3 ACRES. PROJECT CONTACT PERSON: DEER PROJECT CONTACT PERSON:	02/08 BID OPENING DAT				4- 44-	72
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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia
- 2. The State may accept or reject in part, or in whole, any bid
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code,
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130



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State of West Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

304-824-3005

Request for

DEP13572

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

***709042725** G L STONE INC 7701 LYNN AVENUE

HAMLIN WV 25523

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET Ţ PHILIPPI, WV 26416-9998 304-457-3219

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DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 02/08/2007 BID OPENING DATE: 03/22/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECK'S ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

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304-55	8-2157

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SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 02/08/2007 BID OPENING DATE: 03/22/2007 **BID OPENING TIME** 01:30PM CAT OHANTITY LIOP ITEM NUMBER UNIT PRICE AMOUNT LINE ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. %20 OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE **TELEPHONE** TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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TERMS OF SALE SHIP VIA FREIGHT TERMS DATE PRINTED F.O.B. 02/08/2007 BID OPENING DATE: 03/22/2007 BID OPENING TIME 01:30PM CAT UOP UNIT PRICE AMOUNT LINE QUANTITY ITEM NUMBER DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE %30 OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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HAMLIN WV 25523

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/08/2007 BID OPENING DATE: 03/22/2007 **BID OPENING TIME** 01:30PM CAT LIME QUANTITY HOP ITEM NUMBER UNIT PRICE AMOUNT OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO.: DEP13572 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. S: NO. 1 NO. 2 NO. NO. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE ADDRESS CHANGES TO BE NOTED ABOVE



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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

304-824-3005

Request for Quotation

DEP13572 8

ADDRESS CORRESPONDENCE TO ATTENTION OF:

СНИСК	BOWMAN 8-2157
304-55	8-2157

*709042725 G L STONE INC 7701 LYNN AVENUE

HAMLIN WV 25523

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET Ţ PHILIPPI, WV 26416-9998 304-457-3219

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State of West Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for

DEP13572

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

ENDOR

TITLE

*709042725 304-824-3005 G L STONE INC 7701 LYNN AVENUE

HAMLIN WV 25523

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

26416-9998 304-457-3219

TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED 02/08/2007 BID OPENING DATE: 03/22/2007 **BID OPENING TIME** 01:30PM CAT. UOP UNIT PRICE AMOUNT LINE QUANTITY ITEM NUMBER BUYER: CB-23 RFQ. NO.: DEP13572 BID OPENING DATE: 03/22/2007 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: CONTACT PERSON (PLEASE PRINT CLEARLY): \$159.688,00 THIS IS THE END OF REQ DEP13572 ***** TOTAL: **** SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE TELEPHONE

BUYER PAGE REQ OR PO NO
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SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 1/29/02 STAIE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

SCOPE OF WORK

The successful bidder shall provide appropriate equipment materials, labor and any technical services needed for the successful reclamation of MOHIGAN MINING COMPANY, Permit U-109-83, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work

Work necessary on this site will include the following items, but is not limited to these:

- Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #4.0 If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered Project sign is to be obtained and installed at the beginning of work
- 2 Storm water management in the form as described in bid item #3.0 shall be installed (described locations)
- Revegetation and soil improvements are required for areas designated at the Pre-bid Meeting Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference
- 4 Upgrade the haulroad/access road, which is also a county road (CR47)
- Install new culverts on access road, which is also a county road (CR47)
- 6 Construct settling pond
- 7 Construct limestone bed according to plans and specifications
- 8 Construct riprap ditches
- 9 Enhance vegetation with seed, lime, fertilizer, and mulch
- 10 Remove structures and debris from site
- Any other site specific items required

I, David B McCoy, the undersigned, hereby certify that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files

David B. McCoy 1
Registered Professional Engineer WVNo 14375

Date: 1-25-07

¹ The term "certify" as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied

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ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
		PERMIT NAME: MOHIGAN MINING CO.		
		PERMIT NUMBER: _U-109-83		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	s 4600.00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 1000.09
3.0	700 LF	HAYBALE DIKE (Max Bid \$5 00 Per LF)	\$ 5.00 PER LF	\$ <u>3500,99</u>
40	LUMP SUM	HAULROAD/ACCESS ROAD	LUMP SUM	s_60,225 <u>00</u>
50	440 LF	CULVERIS	\$ 60.45 PER LF	\$ 26,598.00
60	400 LF	RIPRAP DITCH WITH LINER	\$ 25.60 PER LF \$ 25.00 PER LF	\$ 10,000.00
7.0	380 LF	GROUTED RIPRAP DITCH	\$ 25.00 PER LF	\$ 9,500.00
80	LUMP SUM	SETTLING POND	LUMP SUM	\$ 5060.00 \$ 26,950.00
9.0	LUMP SUM	INCLINED LIMESTONE BED	LUMP SUM	\$ 26,950.00
10.0	LUMP SUM	6-INCH SCH. 35 PVC PIPING, FIT HINGS	LUMP SUM	s 6655.00
110		REVEGETATION		
11.1	3 AC _	AGRICULI URAL LIME	\$ 300.00 PER ACRE	\$ 900.00 \$ 900.00
11.2	3 AC]	ERTILIZER	\$ 300.00 PER ACRE	\$ 900.00

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VENDOR:

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11.3	3 AC	MULCH	\$ 300.00 PER ACRE	\$ 900.00
11.4	3 AC	VEGETATIVE SPECIES	\$ 300.00 PER ACRE	\$ 900.0°
12.0	LUMP SUM	SIRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$ 2600,00
		TOTAL PERMIT U-109-83		s 159,688 c

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BID ITEM TECHNICAL SPECIFICATIONS

1.0 MOBILIZATION/DEMOBILIZATION/PROJECT SIGN

PROJECT SIGN

A project sign shall be obtained or manufactured and installed as indicated on the attached specifications and details. Payment for this sign shall be incidental to the mobilization item. No separate payment will be made

MOBILIZATION

This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment and other facilities to the project site necessary to begin work on a substantial phase of the contract

DEMOBILIZATION

Prior to demobilization, an inspection shall be conducted by the Department of Environmental Protection and the contractor to insure compliance with contract performance. Once compliance is ascertained, demobilization activities can be initiated and completed Demobilization shall be totally completed before the invoice for payment shall be processed

PAYMENT

The lump sum bid for this item shall not exceed 5% of the total bid for this permit. Payment shall be made in two 50% amounts, one upon completion of the mobilization and project sign items and the second payment at the completion of demobilization. No deduction shall be made nor shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total contract amount or any other reason.

2.0 SPILL CONTAINMENT AREA (S.C.A.)

Spill containment measures shall be used for fuel and lubricant storage areas. All containers, barrels, buckets, cans, etc., are to be legally disposed of off site. Used lubricants are to be disposed of according to state law to minimize pollution to the local surface and ground water supplies. Spills are the responsibility of the contractor and need immediate clean up and maintained at no expense to the State. This S.C.A. shall be constructed in accordance with the typical drawing specification. (See Attachment). Alternate containment measures will be considered for approval by the Program Manager if acceptable results can be shown. Fuel tanks manufactured with secondary containment are desirable. Minimum secondary containment is 110 percent. (Bid limited to \$1,000.00 maximum)

3.0 HAYBALE DIKE

Disturbed areas, which have storm water runoff and does not pass through a sediment control structure, shall utilize the following method to manage storm water runoff: Max Bid of \$5 00/LF of Hay Bale Dike.

- 1 All bales shall be placed on the contour
- 2 Bales shall be placed in a row with ends tightly abutting the adjacent bales
- 3 Bales shall be securely anchored in place by stakes or rebars driven through the bales. Rebar to be removed at the direction of DEP. The first stake in each bale shall be driven toward previously laid bale to force the bales together. Construction of sumps may become necessary to supplement the hay bale dikes, which may be directed by the on-site DEP specialist. Any such sumps shall be incidental to this bid item.

4.0 HAULROAD/ACCESS ROAD

The contractor shall maintain and/or construct haulroad/access road(s) during the reclamation process to provide access on a well drained surface. The access road to and on the reclamation site shall be graded, sloped, and maintained to drain to provide a road surface free of excessive mud and standing waters at all times while work is in progress. Upon completion of all reclamation activities, a final layer of 1.5 inch crusher run limestone shall be placed on any areas of the roadway affected by the reclamation, or any areas as directed by the on-site DEP

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specialist Dust-control measures may be necessary if hauling creates airborne material. Snow removal is to be included in this item, if needed The approximate length of road is 4900 feet

Any trees or brush within a 30 feet Right-Of-Way (ROW) of the road shall be cleared, and any overhanging limbs within the RO.W. at a height of 15 feet or less shall be removed. All vegetative cover (trees, shrubs, bushes etc.) within the ROW shall be removed to bare ground. It is the contractor's responsibility to obtain all necessary permits and to follow state guidelines for burning and proper disposal of vegetative materials. Disposal of the trees and shrubs on-site with a chipper is an acceptable alternative to burning

A roadside vegetated ditch may need to be established/cleaned along this road, and shall be incidental with this bid item This road upgrade is on the Division Of Highways (DOH) County Route 47 roadway, which requires the use of appropriate flagging and signing as determined by the DOH, and may be found in manual "Temporary Traffic Control for Streets and Highways" March 2006 edition The contractor shall be responsible for all necessary traffic control measures.

5.0 CULVERTS

Culvert shall be HDPE, dual wall smooth interior corrugated twenty (20) foot joint type. The pipe joints shall be silt-tight and the pipe shall meet ASTM D3350 manufacturing standards. Culverts shall be installed according to the Plans and Specifications.

Culverts installed in access roads shall cross the road at a 30 degree angle downgrade with a minimum grade of three percent (3%) from inlet to outlet, except in streams or diversion ditches where the pipe shall be installed straight and coincide with the normal direction of flow

Culvert inlet end shall be protected by a headwall of stable non-erodible material and the slope at the outlet shall be protected with an apron of rock riprap, energy dissipater or other designated material. The culvert shall be installed in a trench excavated in solid undisturbed ground or formed by compacted earth.

The culvert shall be imbedded in a formed trench to a depth no less than 1/10 the outside diameter of the pipe Selected backfill material shall be placed around the culvert in four (4) inch levers and thoroughly compacted by means of hand tamping or manually directed power tampers or plate vibrators

Culvert shall be covered with a minimum of twelve (12) inches or one-half the culvert diameter whichever is greater. Culverts shall be eighteen (18) inch inside diameter and installed in forty (40) feet sections at eleven different locations.

6.0 RIPRAP DITCH WITH LINER

Provide all materials, excavate and construct Ditch as indicated on the attached typical plans, cross-section, specifications, and as discussed at the Pre-Bid Showing Limestone riprap shall be used. Ditches shall be free draining upon completion of construction. Length of ditch may be adjusted to meet on site conditions. A 30 mil. PVC liner shall be placed on rock free material or a layer of sand shall be placed below liner A 3 inch layer of limestone sand shall be placed above the liner to act as a cushion for the liner Engineering fabric shall be placed on top of the sand layer to support the R-4 size limestone riprap

7.0 GROUTED RIPRAP DITCH

Provide all materials, excavate and construct Ditch as indicated on the attached typical plans, cross-section, specifications, and as discussed at the Pre-Bid Showing. R-4 size limestone riprap shall be used. Ditches shall be free draining upon completion of construction Length of ditch may be adjusted to meet on site conditions This ditch starts at the outlet of the inclined limestone bed and ends at a culvert, which crosses under the railroad tracks

The grout filler shall be composed of a mixture of one part Type II (sulfate resistant) portland cement and three parts sand, mixed with water to produce a workable consistency. The stone shall be thoroughly wet immediately before grout is applied. As soon as the grout is deposited on the surface, it shall be thoroughly worked into the joints The stones shall then be brushed, so that their top surfaces are exposed Grout shall penetrate 100% of the riprap thickness

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8.0 SETTLING POND

One settling pond shall be constructed. The pond shall have a top width of approximately twenty (20) feet, a top length of eighty (80) feet and a total excavation volume of approximately 7,083 cubic feet. The pond shall have a water depth of approximately 6 ft with 2 ft of freeboard. Side slopes shall be one horizontal to one vertical (1h:1v)

The settling pond is a lump sum bid item. The settling pond inlet and outlet spillways shall be paid for under the riprap ditch with liner bid item #6 0, and shall be trapezoidal in shape instead of a V-ditch. Remove all vegetation during clearing & grubbing operations for the pond site, which is incidental to this bid item.

EMBANKMENT CONSTRUCTION

Embankments shall be constructed in compacted lifts with no lift exceeding six (6) inches. The entire width of each 6" lift shall be compacted with an overlapping pattern. If necessary, compaction equipment (vibratory roller, sheep's foot roller, etc.) may be used to help secure a solid embankment, which will not slip or allow seepage of the ponded water. The base of any fill areas shall be undercut to solid material, and benched or keyed into the existing bank. All stones exceeding 6 inches shall be removed from the embankment material prior to being placed. Also, any tree limbs and tree roots shall be removed from embankment material prior to compaction. During dry conditions, water may need to be added to the fill material during the placement process to achieve optimum compaction. If the fill material is over saturated with water, the material may need to be spread and aerated prior to placement at the fill site for compaction. The top pond berm width shall be a minimum of 12.0 feet. During construction if the above mentioned compaction equipment is not utilized, the top berm may need to be wider than 12.0 feet (20 feet wide) to accommodate multiple dozer passes and overlapping tracking to obtain compaction across the entire top width of pond berm. After appropriate compaction of material is achieved, the embankment slopes may be cut back to a 12.0 feet top width.

9.0 INCLINED LIMESTONE BED

Provide all materials and construct the inclined limestone bed according to the attached typical plans, cross-section, specifications, and as discussed at the Pre-Bid Showing—Inlet, outlet, and baffle heights are critical for proper flow patterns and function of this treatment system—Take all precautions to ensure that the design dimensions are met. The contractor will be responsible for establishing a control point to check for proper building heights during construction of the pond and baffles.

The bed shall have a top width of approximately thirty (30) feet, a top length of one hundred twenty (120) feet and a total excavation volume of approximately 20,581 cubic feet. The bed shall have a maximum water depth of approximately 6 0 ft. with a top berm height of 8 5 ft. Side slopes shall be one horizontal to one vertical (1h:1v) Embankments shall be constructed as stated in bid item #8 for "Embankment Construction". The top pond berm width shall be a minimum of 12 0 feet.

The size of limestone shall be AASHTO #3 (2 ½ to 1 inches) The limestone bed shall have five baffles constructed of treated lumber and 40 mil HDPE liner material. The inlet channel and trough shall be lined with a 30 mil PVC liner to prevent leakage. This liner shall extend over the inlet skimmer board. See the detail drawings for the limestone bed, inlet skimmer board, outlet skimmer board, and the baffle construction. The limestone bed, skimmer boards, and baffles are a lump sum bid item.

10.0 6-INCH SCH. 35 PVC PIPING

Six (6) inch PVC SDR-35 line (gasket joint type) shall be provided. Installation is to be according to the manufacturer's recommendations. Provide all materials, equipment, excavation and personnel necessary for installation of the pipe to transfer water from the existing 6 inch wet seal pipe to the riprap ditch with liner. The pipe must be installed on steep terrain and under an existing road (County Route 47). At the road crossing, the six inch PVC pipe shall be encased with a 12" diameter HDPE conduit pipe with a DR rating of 17 or stronger. Wooden pipe casing skids shall be used around the PVC pipe to prevent damaging the bell of the pipe. The upper end of pipe casing shall be sealed with an expandable spray foam or waterproof sealant to prevent any excess water from entering the casing. The existing roadway shall be open cut to install the pipe, and shall be backfilled with select

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material placed around the pipe in four (4) inch layers and thoroughly compacted by means of hand tamping or manually directed power tampers or plate vibrators. The pipe shall be buried with a minimum of three (3 0) feet of cover to avoid freezing. The approximate total length of the acid mine drainage pipe is 250 feet. Molded elbows, coupler fittings, wyes, HDPE casing, and animal guards shall be incidental to this lump sum bid item

11.0 REVEGETATION

The actual seeding date, within the work performance period, shall be at the discretion of the contractor, but a permanent vegetative cover must be established. Verification of materials used shall be required for payment. Seed bed preparation, unless otherwise approved, shall be conducted by industrial disks or tracking with heavy equipment with cleat marks across slope and parallel to the final contours. The surface shall be tracked, track to track. Seeding shall commence after seedbed preparation on a loose and uncompacted soil and with the approval of the Department of Environmental Protection. Contractor shall provide equipment as necessary to secure approval of the seedbed Revegetation activities shall be carried out in a continuous, concurrent, timely and uniform manner. Failure to do this may result in nonpayment for portions of or the entire Revegetation item. Hydroseeding or broadcast seeding with the approved species is acceptable. The application rate may be increased but the ratio is to remain constant, but no additional monetary compensation will be awarded. Areas outside the limits of construction, disturbed by the contractor, shall be revegetated by the contractor at no expense to DEP. Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP Specialist. It shall be the vendor's responsibility to repeat the procedures under REVEGETATION until a permanent vegetation is established. The acreage quantities in this contract are for bidding purposes only

A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The warranty period will be extended for one (1) year from the date of the last augmented seeding done by the contractor. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work

11.1 AGRICULTURAL LIME

Unless otherwise specified, all lime used shall be registered with the West Virginia Department of Agriculture, have an 85% minimum calcium carbonate equivalent, and meet the fineness classification no larger than that for ground lime

Use of blends and low-grade agricultural liming materials shall require prior approval. Lime shall be spread as soon as possible after delivery to site. Lime shall be applied evenly and uniformly distributed over the treated area. Lime shall be thoroughly mixed into the soil material. Lime subjected to adverse conditions before spreading will be deemed unacceptable. Failure to complete this phase shall result in nonpayment of this bid item.

Lime Applied at 10 ton/acre

11.2 FERTILIZER

Fertilizer rates given for REVEGETATION are for 1,000 lbs. of 10-20-20 per acre. These rates are minimum and for bidding purposes.

Fertilizer shall be applied evenly and uniformly distributed over the treated area. Common complete fertilizers which meet the minimum standards are acceptable.

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11.3 MULCH

Acceptable mulch for this project is wood fiber, hay, or straw

Mulch: Wood Fiber @ 1 0 ton/Acre

Hay or straw mulch may be substituted at a rate of 2 tons/Acre

11.4 <u>VEGETATIVE SPECIES</u>

Seeding rate required is for pure live seed (pls) in pounds per acre. The use of annuals or cover crops will not be considered for vegetative success.

NORTH MIX

VEGETATIVE SPECIES 1	RATE/ACRE 1
Orchard Grass	@ 15 lbs/acre
Birdsfoot Trefoil ²	@ 15 lbs/acre
Yellow Sweet Clover	@ 5 lbs/acre
Red Clover	@ 10 lbs/acre
Ky 31 Fescue	@ 15 lbs/acre
Foxtail Millet ³	@ 12 lbs/acre
Wheat or Rye⁴	@ 50 lbs/acre
Black Locust ⁵	@ 3 lbs/acre

- 1 Seeding rate suggested is for pure live seed (pls) in pounds per acre
- 2 Herbaceous legumes must be treated with the appropriate bacterium before seeding
- 3 Spring mix
- 4 Fall mix
- 5 Black locust used only for woodland land use.

12.0 STRUCTURE AND/OR DEBRIS REMOVAL

All existing man-made items particular to the site and not to be utilized in the total reclamation of this site shall be demolished (if necessary) and disposed of in a legal manner. All iron, steel, aluminum, or any other metal, plastic, or any other man made material, including but not limited to I-Beams, Angle Iron, Channel Iron, Corrugated Metal, Flat Metal, Floc Drums, Grease Drums, Pipe or Conduit is to be dismantled, removed and properly disposed of off site and according to state, local, and federal requirements

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VENDOR:

BID PREPARATION INFORMATION

HISTORICAL INFORMATION

Prospective bidders may review files at the West Virginia Department of Environmental Protection, Charleston WV office, or the Regional West Virginia Department of Environmental Protection Office at 105 South Railroad St, Philippi, WV 26416 These files may contain additional information not included in the contract Documents including, but not limited to, permit applications, permits, inspection reports, environmental documents, permit violation history, geological and geotechnical information, probable hydrologic consequences, maps, modifications, NPDES information and other related data. Copies may be obtained upon request and payment of copying fees

EXAMINATION OF BID PACKAGE AND SITE OF WORK

The bidder is required to examine, carefully, the bid package (plans, specifications, supplemental specifications, contract forms, etc.) and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied themselves as to the character, quantity, and quality of work to be performed and the materials required to be furnished under the contract.

PREBID CONFERENCE

Only the prospective bidders on the sign-in sheet in attendance for the <u>entire Pre-Bid Conference</u> will be eligible to submit bids for consideration of this project

VIDEO

The information given at the pre-bid showing by the project contact person or the assigned person shall be documented on video tape and shall be an integral part of this contract's requirements, but will not supersede the written contract

INTENT OF CONTRACT

The intent of the contract is for the reclamation/restoration of forfeited mine lands as required by West Virginia Department of Environmental Protection. The contractor is to provide for the construction and completion in every detail of the work described. The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the Plans, Specifications, and terms of the Contract.

Should any misunderstanding arise as to the intent or meaning of the Contract, or any discrepancy appear, the decision of the Director of Division of Land Restoration shall be final

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GENERAL PERFORMANCE STANDARDS

INTRODUCTION

The performance standards and non-compliance penalties which govern special reclamation-bond forfeiture projects are in Chapter 22A, Article 3, of the Code of West Virginia and subsequent rules and regulations. The following performance standards are of a general nature and do not represent all the performance standards applicable to a special reclamation-bond forfeiture project. However, some or all of these standards will pertain to each project.

BACKFILLING

- 1. Unless otherwise noted, the highwall shall be eliminated and the disturbed area graded to the approximate original contour.
- 2 The material used to backfill and eliminate the highwall shall be sufficiently compacted so as to insure stability of the backfill throughout the warranty period
- 3 The land above the highwall shall not be disturbed unless otherwise directed
- 4 The best available material to support vegetation, sufficient to establish a permanent vegetative cover and to achieve the approved post mining land use, shall be used

BLASTING

The performance standards of the blasting regulations must be adhered to

LIFE OF CONTRACT

The purchase order contract becomes effective on the starting date as specified in the notice to proceed as issued by the Department of Environmental Protection This contract extends for a period of one (1) year and may be renewed until such "reasonable time" thereafter as is necessary to complete the payment therefore A responsible Contractor's Agent shall be on the site at all working times who demonstrates a knowledge of mined land reclamation, contract requirements and responds to DEP (owner) inspections

WORK PERFORMANCE PERIOD

The work performance period is a defined portion of the contract in which all items shall be completed. The work performance period is to be performed within 365 calendar days. Extensions may be granted based upon contractor's performance, weather conditions and site-specific site conditions.

NOTICE TO PROCEED

A notice to proceed shall be issued to the Contractor by the project contact person for the Department of Environmental Protection. Actual construction may only begin after a Notice to Proceed is given and as specified Such notice shall specify the starting date of the Purchase Order, the work performance period, and the completion date of the work performance period

PRE-CONSTRUCTION CONFERENCE

The Contractor in possession of the awarded purchase order shall schedule a Pre-Construction Conference on the site within ten (10) days after receiving the Notice To Proceed. The Contractor's foreman or the on-the-ground supervisor must be in attendance

BUYER PAGE REQ OR PO NO CB-23 DEP 13572

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 1/29/02 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

GENERAL SUPERVISION - This contact is under the general supervision of the West Virginia Department of Environmental Protection's contact person for the purpose of contract compliance inspection only. Contractor shall supervise work being conducted at all times. All services rendered by the Engineer/Contact Person consist of professional opinions and recommendations made in accordance with generally accepted engineering practice. Under no circumstances is it the intent of the Engineer/Contact Person to directly control the physical activities of the Contractor or the Contractor's workmen's accomplishment of work on this project.

CONTRACTOR RESPONSIBILITY

The contractor is responsible for compliance with all aspects of this written contract. No changes will be honored without prior approval from the <u>Program Supervisor</u>.

SILENCE OF SPECIFICATIONS

The apparent silence of these Specifications, Supplemental Specifications, plans and Special Provisions as to any detail, or the apparent omission from them of a detailed description concerning any point shall be regarded as meaning that only material and workmanship of acceptable quality are to be used

LAWS TO BE OBSERVED

The Contractor shall keep fully informed of all Federal and State laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall at all times observe and comply with all such laws, ordinances, regulations, orders and decrees; and shall protect and indemnify the State and its representatives against any claim or liability arising from or based on the violation of any such laws, ordinances, regulations, orders, or decrees, whether by themselves, their subcontractors or their employees.

PERMITS, LICENSES AND TAXES

The Contractor shall procure all permits and licenses, pay all charges, fees, and taxes, and give all notices necessary and incidental to the due and lawful prosecution of the work.

CONCURRENT RECLAMATION

Reclamation of this project shall commence at a definite point as defined and shall progress from that point with total reclamation to include backfilling, grading/regrading, and revegetation. Changes may be granted based upon weather or differing site conditions with prior approval

BUYER PAGE REQ OR PO NO
CB-23 P21 DEP 13572

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECTAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

Rev. 1/29/02

WATER QUALITY CONTROL

Shall commence with initial start-up of the project and remain in effect for the extent of the backfilling, regrading and revegetation activity DEP obtains a storm water permit for each project from the Water Resources Division (General Water Pollution Control Permit WVO115924) The Contractor is responsible for performing the best management practices. Adequate facilities shall be installed, operated and maintained using the best management practices of the U.S. Environmental Protection Agency's Non-Point Source (NPS) Program for sediment control during the active reclamation. The contractor shall take any and all steps necessary to prevent erosion or silting problems from occurring and to minimize pollution or sedimentation of the stream. If any such problems develop, the contractor shall be responsible to take immediate corrective action. No separate payment for this work will be honored. All impounded waters which require removal during reclamation, shall be pumped with appropriate measures taken to prevent erosion from the discharge. The contractor shall be responsible for treatment of said waters to meet pH standards. The water shall be discharged only when the quality meets a pH equivalent to the pH of the receiving stream but not less than 6.0.

DIFFERING SITE CONDITIONS

During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided by the contract, are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed

Upon written notification, the Engineer/Contact Person will investigate the conditions, and if determined that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the contract modified in writing accordingly. The Engineer/Contact Person will notify the Contractor of DEP's determination whether or not an adjustment of the contract is warranted.

No contract adjustment which results in a benefit to the Contractor will be allowed unless the Contractor has provided the required written notice

No contract adjustment will be allowed under this clause for any effects caused on unchanged work

HANDLING AND STORAGE OF MATERIALS

Materials which are stored on site, before utilization, shall be stored so as to assure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, may be inspected again prior to their use in the work. Damaged or deteriorated materials shall be removed and replaced by materials meeting the original specifications

Aggregate stockpiles shall be made on ground that is denuded of vegetation, hard, and well drained Removal of aggregate from the stockpile shall be done in a manner which will not result in the inclusion of foreign material into the aggregate. The use of the aggregate will determine if exceptions are permitted.

All materials shall be handled in such a manner as to preserve their quality and fitness for the work

MAINTENANCE DURING CONSTRUCTION

The contractor shall maintain the work during construction and until the project is accepted. All cost of maintenance work during construction and before the project is accepted shall be included in the unit or lump sum prices on the various pay items

BUYER PAGE REQ OR PO NO
CB-23 DEP 13572

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

FINAL INSPECTION

Rev. 1/29/02

A final inspection meeting by the Department of Environmental Protection's Specialist and the contractor is required for the construction phase and prior to demobilization

ACREAGE QUANTITIES

The acreage quantities in this contract are for bidding purpose and are set (definite) number for the project area as specified at the pre-bid showing. Only surveyed acreage's through figures the Contractor and/or the State develops will be honored to alter these acreage numbers.

PAYMENT

Invoices must be submitted on prescribed Department of Environmental Protection, Special Reclamation Program forms and include <u>verification</u> <u>Certified contractor payrolls</u> for operators directly involved in this project and a current <u>workers compensation certificate</u> must accompany each invoice for payment Verification of wage rates may include employee interviews Invoices shall be signed in <u>blue ink</u> so that it is easy to verify that document is an original

MOBILIZATION/DEMOBILIZATION shall be invoiced at fifty percent (50%) with the first invoice and the last 50% invoiced after demobilization and acceptance of the road abandonment or final invoice Demobilization must have written approval

<u>SPILL CONTAINMENT AREA</u> shall not exceed \$1,000 00 and will be payable in two payments. The first fifty percent (50%) payable with the first invoice and the remainder payable when all fuel tanks, containers and etc., are removed from the site.

Lump sum items shall be percentage payments based on work completed at time of invoice and paid upon acceptance by the Department of Environmental Protection

Unit items shall be invoiced by specified units completed and accepted by the DEP

ROAD ABANDONMENT shall be included in the final construction invoice

FAILURE 10 COMPLETE ON TIME AND LIQUIDATED DAMAGES

Time is an essential element of the Contract and it is important that the work be completed within the time specified. The cost to the Department of the administration of the Contract, including engineering, inspection and supervision, will increase as the time required to complete the work is increased

The work performance period as specified in the contract's Notice to Proceed <u>shall</u> be complied with or result in liquidated damages. Such damages shall be assessed at an amount of two hundred and fifty dollars (\$250 00) per day for each and every day beyond the work performance period as specified in the Notice to Proceed The total amount of daily charges will be deducted from any moneys due the Contractor, not as a penalty but as liquidated damages.

BUYER PAGE REQ OR PO NO
CB-23 DEP 13572

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02

PURCHASING CONIINUATION SHEET

VENDOR:

REVEGETATION AND WARRANTY

The seeding date shall be at the discretion of the contractor once an approved seedbed has been prepared. In all cases a permanent vegetative cover capable of supporting the post-mining land use must be established. A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The warranty period will be extended for one (1) year from the date of the last augmented seeding done by the contractor. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work.

Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP contact person

CONTRACT NON-COMPLIANCE

If in the opinion of the Department of Environmental Protection the contract is not in compliance with any line item specification, that portion of the project shall cease until a compliance schedule and understanding is demonstrated in writing and accepted by the Director of Division of Land Restoration

CONTRACT DELETIONS

Any line item, or any portion thereof, may be deleted when determined by the project contact person that such line item, or portion thereof, is deemed unnecessary for the successful reclamation of this project. No claim for loss of anticipated profits will be considered

CANCELLATION

The performance of work under contract may be terminated by the State in whole, or from time to time in part whenever the State shall determine that such termination is in the best interest of the State. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective

When contracts, or any portion thereof, are terminated before completion of all items of work in the Contract, payment will be made for the actual number of units or items of work completed and accepted at the contract unit price. No claim for loss of anticipated profits will be considered. Reimbursement for organization of the work, when not otherwise included in the Contract, and moving equipment to and from the job will be considered where the volume of work completed and accepted is too small to compensate the Contractor for these expenses under the contract unit prices, the intent being that an equitable settlement will be made with the Contractor.

Termination of the Contract or a portion thereof shall not relieve the Contractor of his responsibilities for the completed work, nor shall it relieve his surety of it's obligation for and concerning any just claims arising out of the work performed

This contract may be cancelled in whole or in part in writing by the Director of Purchasing, without prejudice to any other right or remedy it may have, provided that the contractor is given not less than thirty (30) calendar days written notice, (delivered by certified mail, return receipt requested) of intent to terminate. This contract objective is to comply with the reclamation laws of this state and must be expedient to meet the time requirements for reclamation of revoked surface mine permits

BUYER PAGE REO CR PO NO
CB-23 PAGE DEP 13572
SPENDING UNIT

WEST VIRGINIA DEPARIMENT OF ENVIRONMENTAL

PROTECTION/SPECIAL RECLAMATION

WV-36a Rev 1/29/02 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

Attn:

Re:

Notice to Proceed

Permit Name:

Permit No

Purchase Order No: DEP

Dear

The purpose of this letter is to express our appreciation for your work in advance and to recognize a reclamation partnership project. The official starting date for the above mentioned purchase order is. The work performance period must be completed by. The contract life of one year is provided to accomplish all line items and to process all payments within that period

You must schedule a pre-construction conference on site within ten (10) days after receiving this notice to proceed. It is then mandatory that construction begins within ten (10) days of the pre-construction conference and continues diligently until completion of the project. Please contact this office to schedule the pre-construction conference. The foreman, superintendent, or on-the-ground supervisor must be in attendance at this conference.

Failure to comply with this notice to proceed will cause termination of the contract and forfeiture of your performance bond.

If you have any questions please feel free to contact this office.

Sincerely,

BUYER PAGE REQ OR PO NO CB-23 DEP 13572

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 1/29/02 STATE OF WEST VIRGINIA PURCHASING CONIINUATION SHEET

VENDOR:

General Requirements

Project Construction Sign

Work Required

The work to be performed under this Section consists of providing all labor, material and equipment necessary to install a project sign as indicated on the detail included herein and as specified herein

Materials

- (a) <u>Paint.</u> Paint for the project sign shall be one (1) coat Exterior-Grade Wood Primer- Sealer, and two (2) coats Exterior-Grade Enamel by Glidden or equivalent
- (b) Wood. Sign face shall be 3/4" X 4' X 8' Marine Exterior plywood, and posts and cross braces shall be treated.
- (c) <u>Hardware</u>. All hardware shall be manufactured from good, commercial-quality material and be rust resistant such as galvanized coated.

Execution

- (a) <u>Project Sign.</u> The signboard shall be cut to the dimensions shown on the details herein. The sign shall be painted with one (1) coat of primer and two (2) coats of white enamel. All exterior cut edges shall be smooth sanded prior to painting. All edges shall be double primed. The letters, border and strips shall be painted as shown on the detail drawing
 - The Contractor shall bolt the sign to posts and provide required cross bracing. The posts and sign shall be erected and posts set in gravel base, as shown on the drawings One (1) sign is required and is to be located at the direction of WVDEP
- (b) <u>Payment</u> Payment for the work which shall include installation of the project sign shall be incidental to the lump sum bid item for "Mobilization/Demobilization"

 <u>Note</u>: No construction work shall commence prior to the project sign being installed



Joe Manchin, III

Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION STATE OF WEST VIRGINIA

Office of Special Reclamation Division of Land Restoration

Project Cost: SXXX,XXX.00

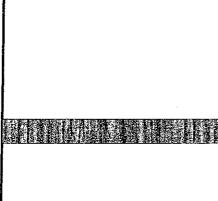
Funding provided by the Special Reclamation Coal Tax paid by WV Coal Mine Companies

Project Start Date: 01/01/01

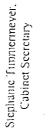


Contractor: Joe Smith Contracting



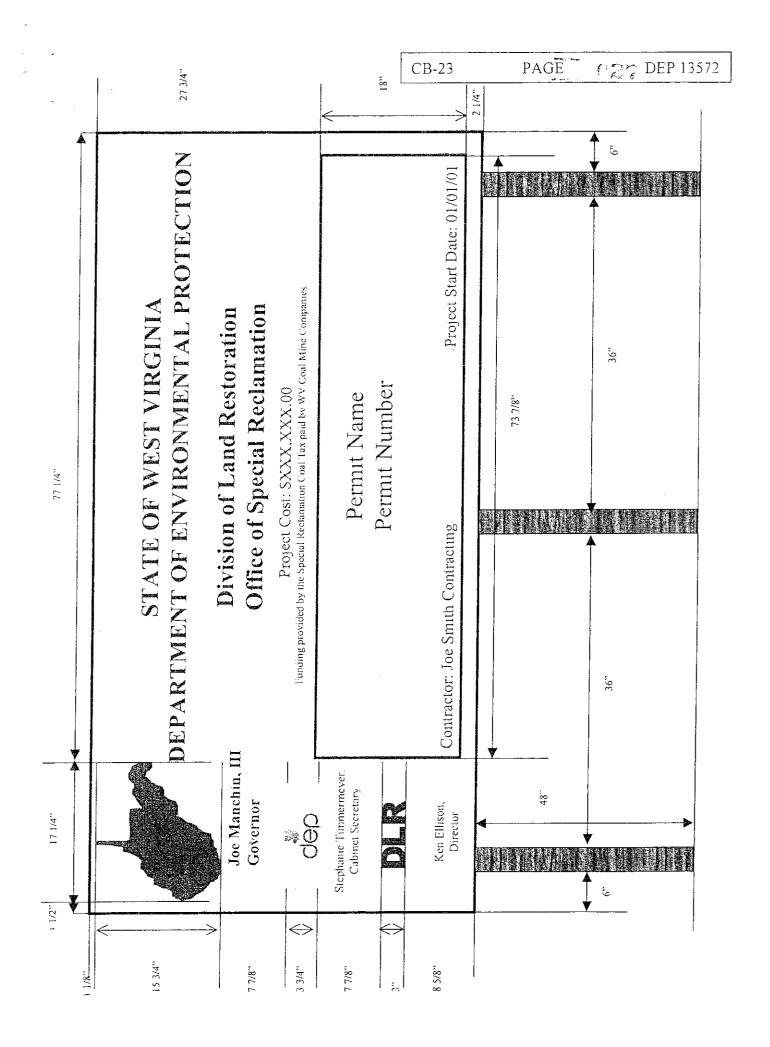


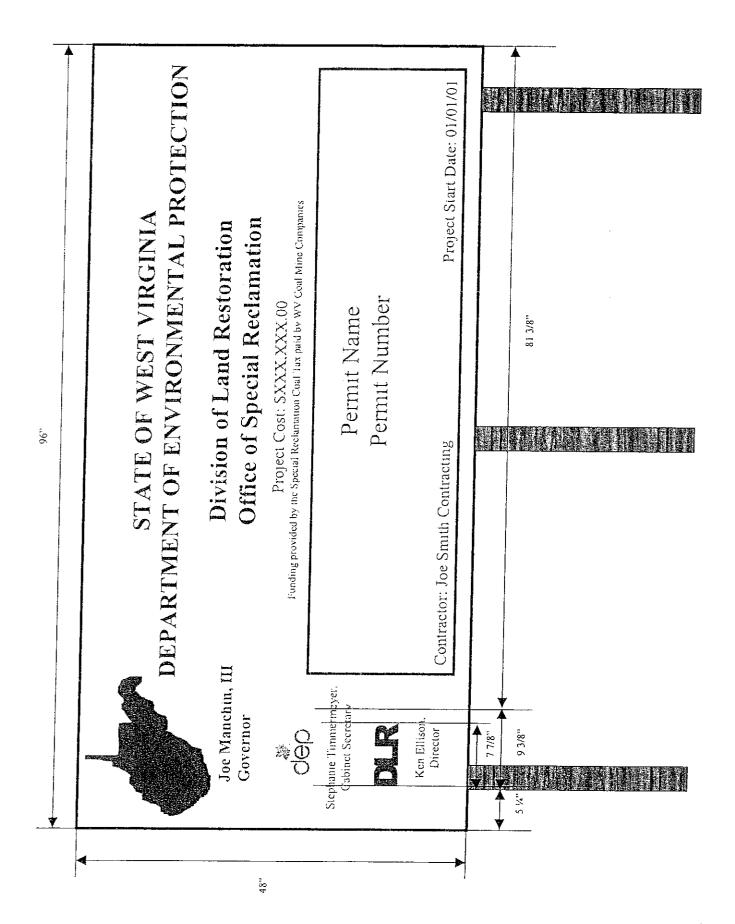


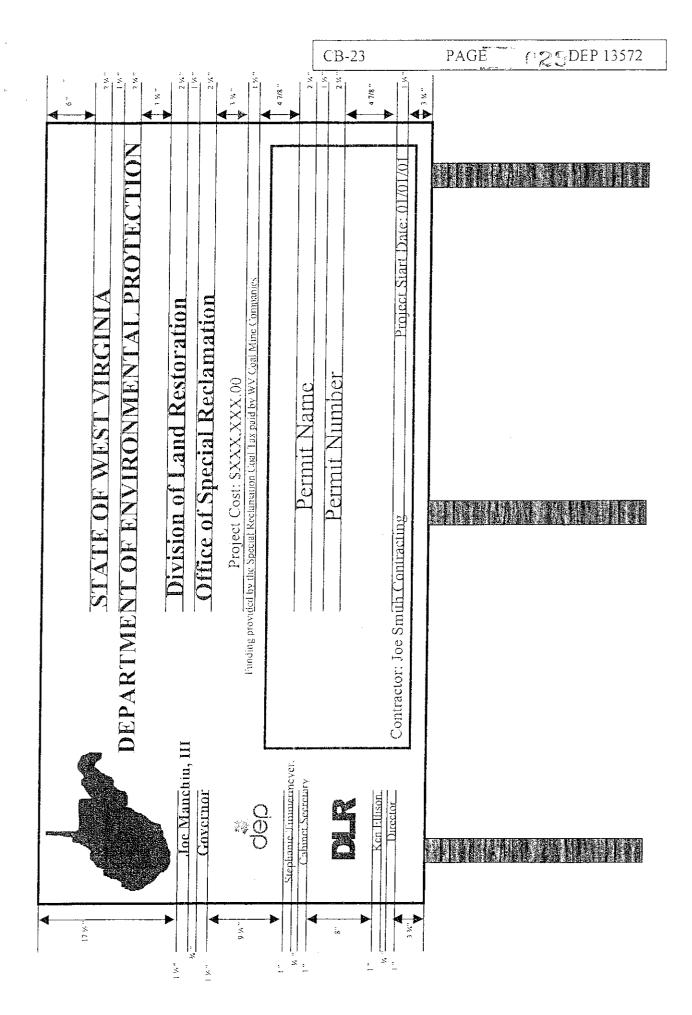


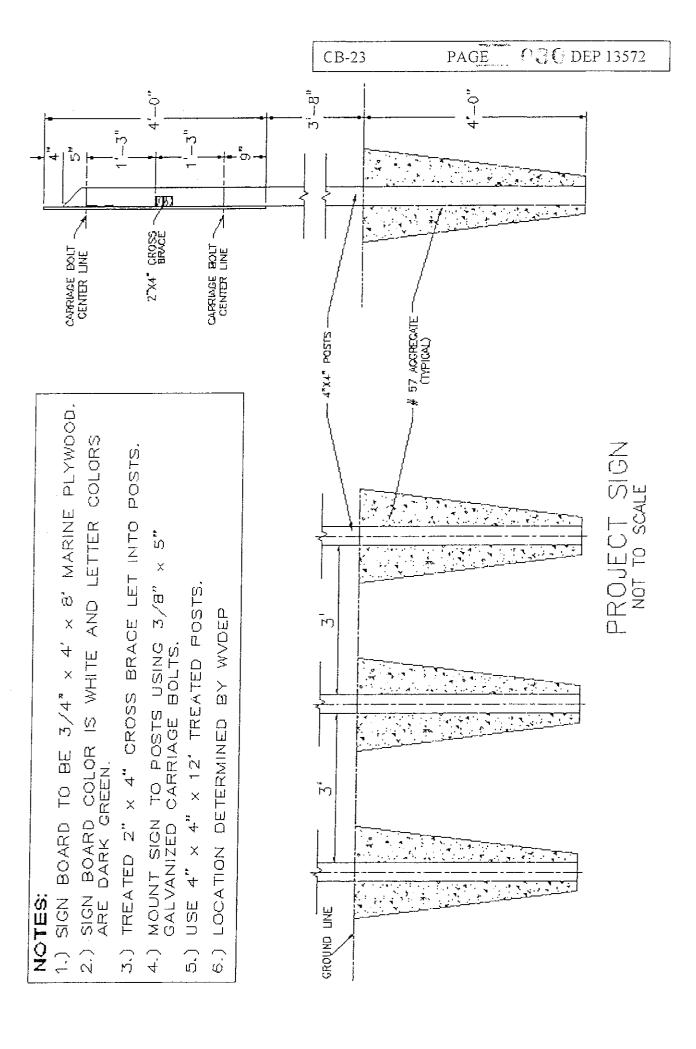
Ken Ellison.

Director







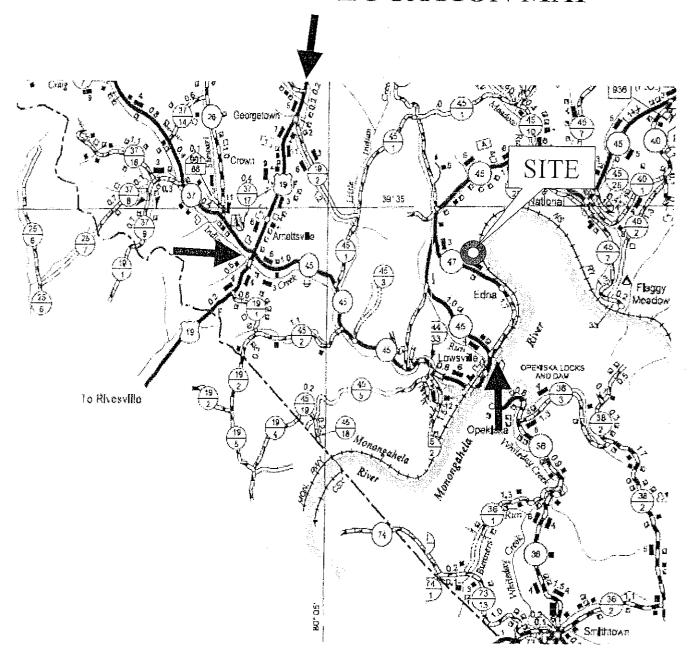


CB-23

PAGE 031 DEP 13572

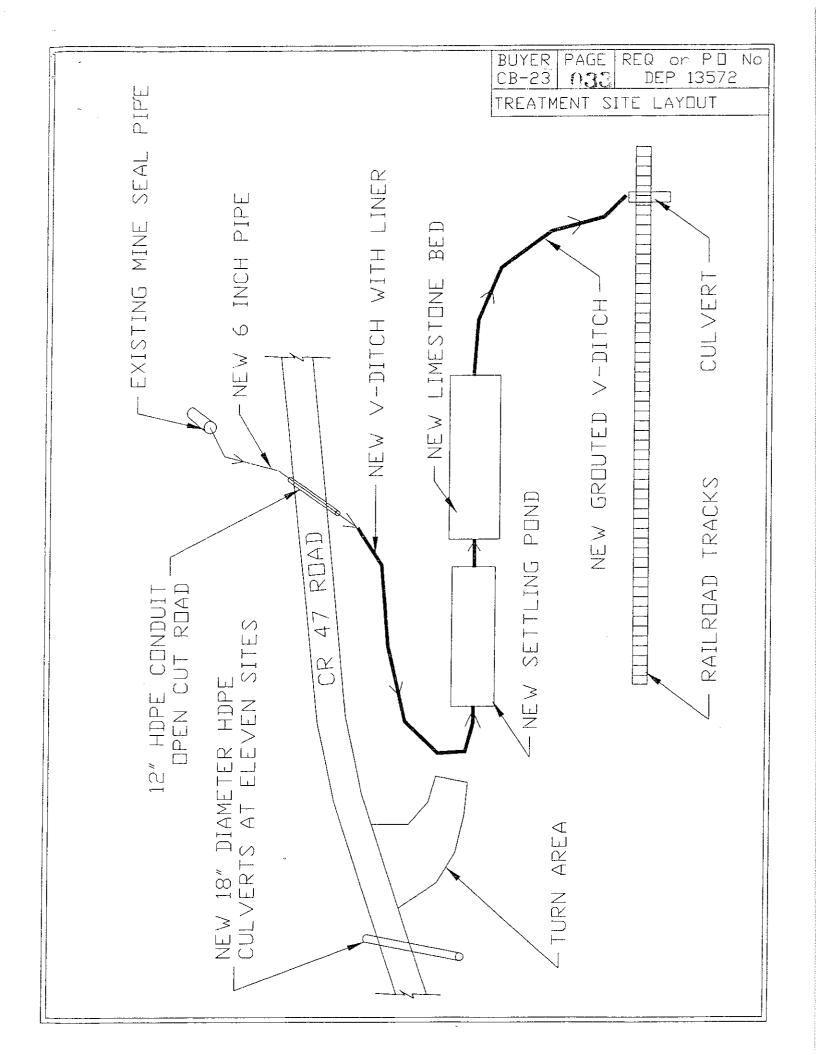
MOHIGAN MINING CO. PERMIT U-109-83

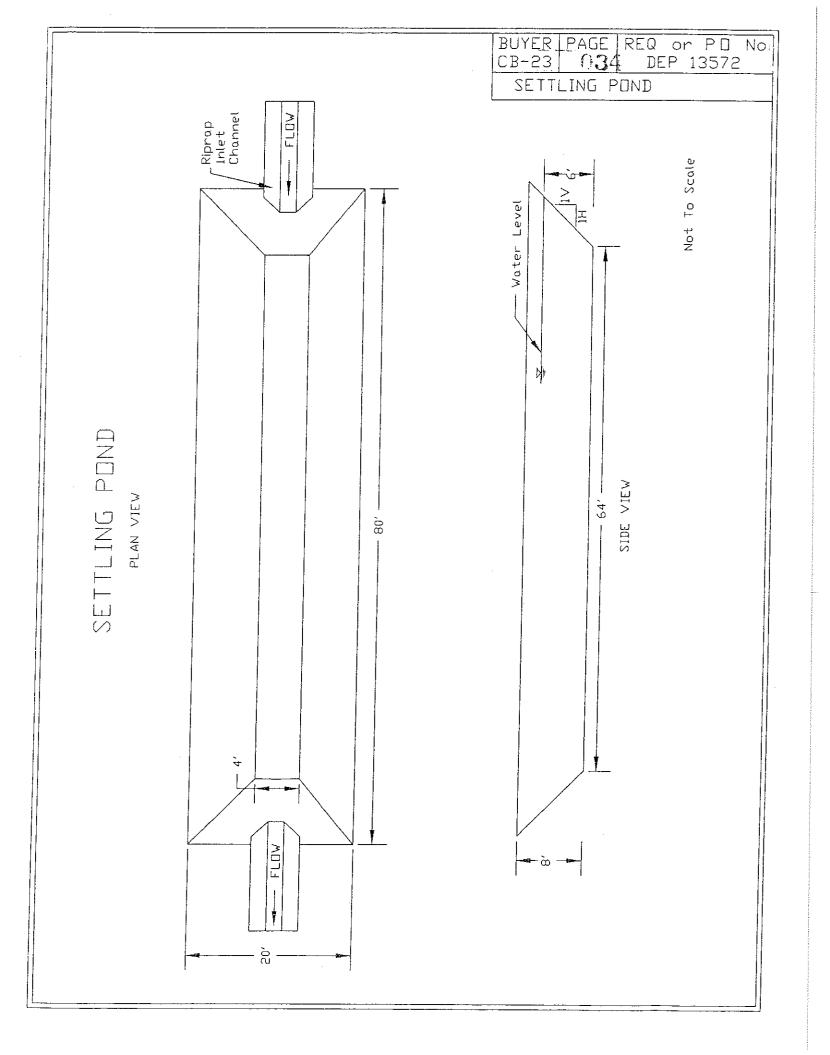
LOCATION MAP



At the Westover exit of Interstate I-79 in Monongalia County, turn South on US Route 19 and go 8.3 miles. Turn left on County Route 45 and go 3.3 miles to the access road on the right.

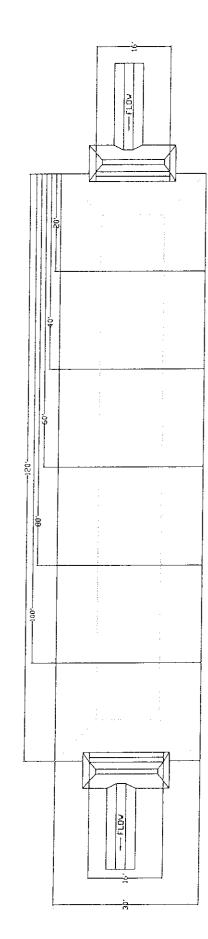
REQ or PO No DEP 13572 BUYER CB-23 DESIGN CONDITIONS PERMIT U-109-83 New Pond Sites Project Site





BUYER PAGE REQ or PO No CB-23 035 DEP 13572

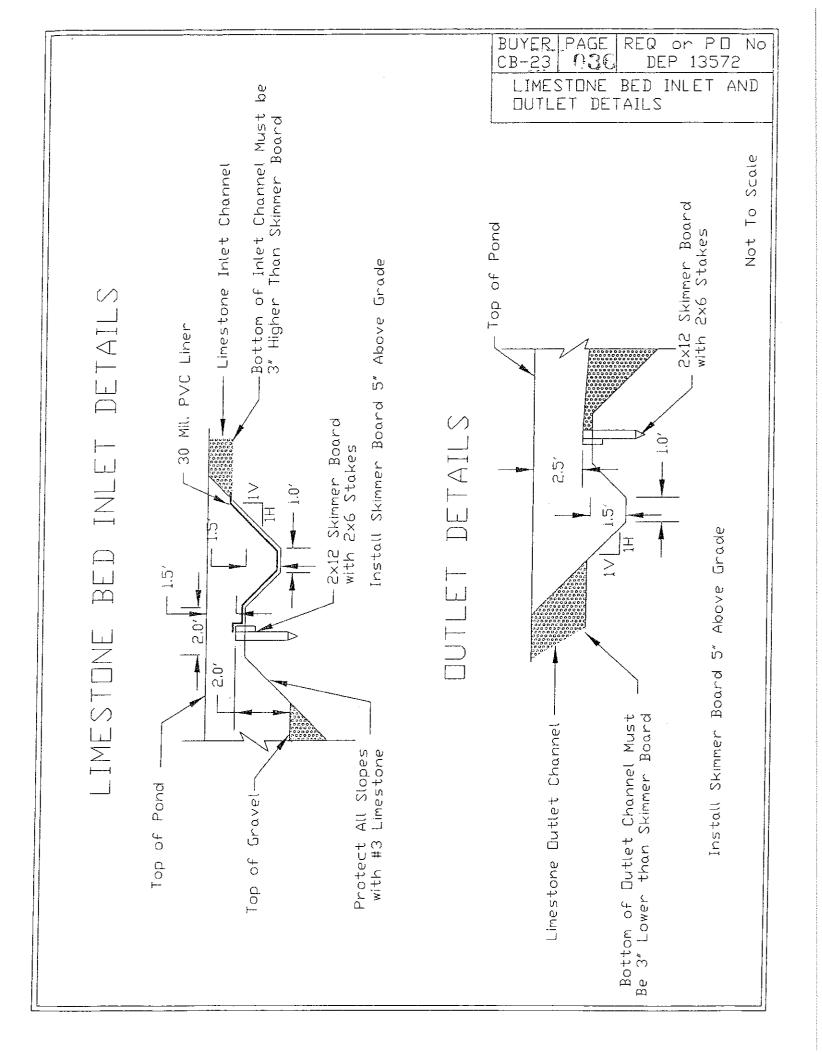
INCLINED LIMESTONE BED

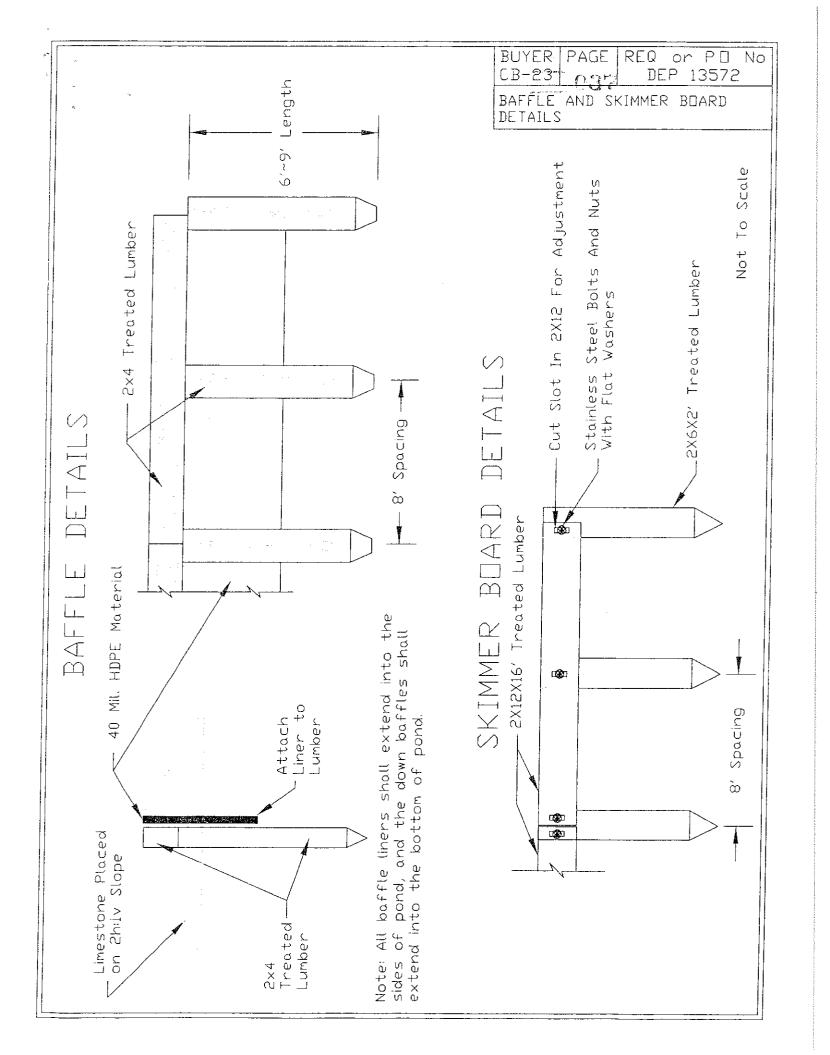


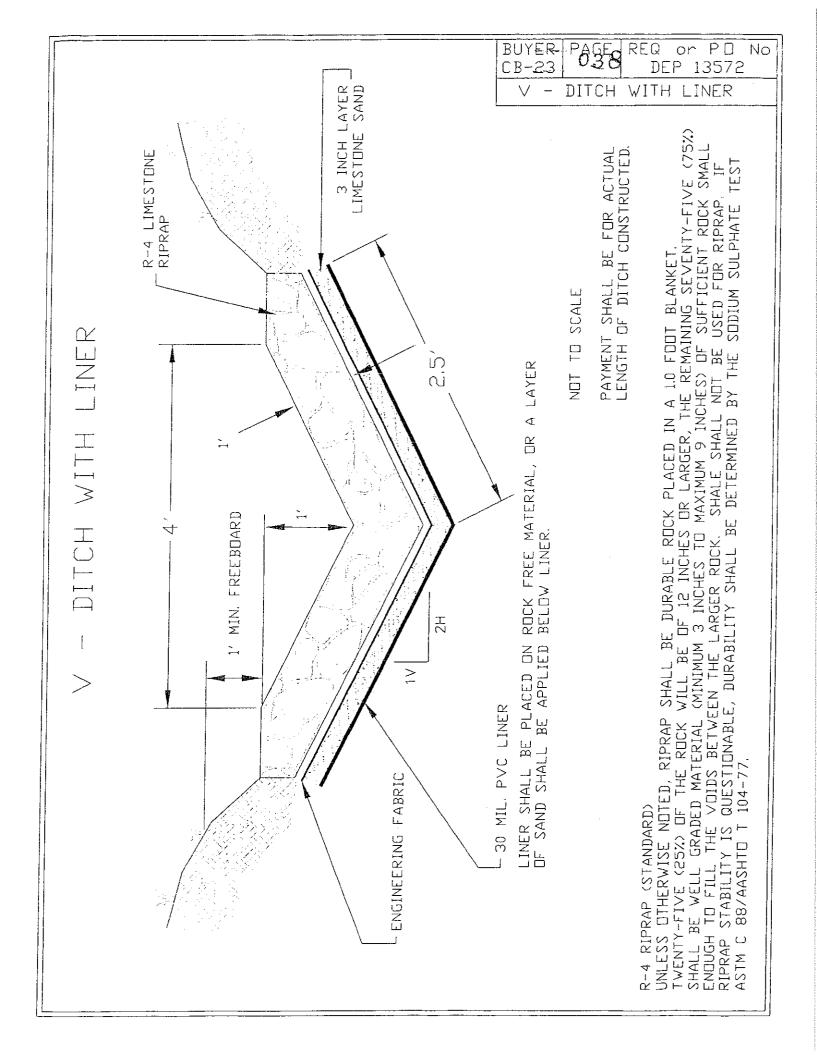
BED

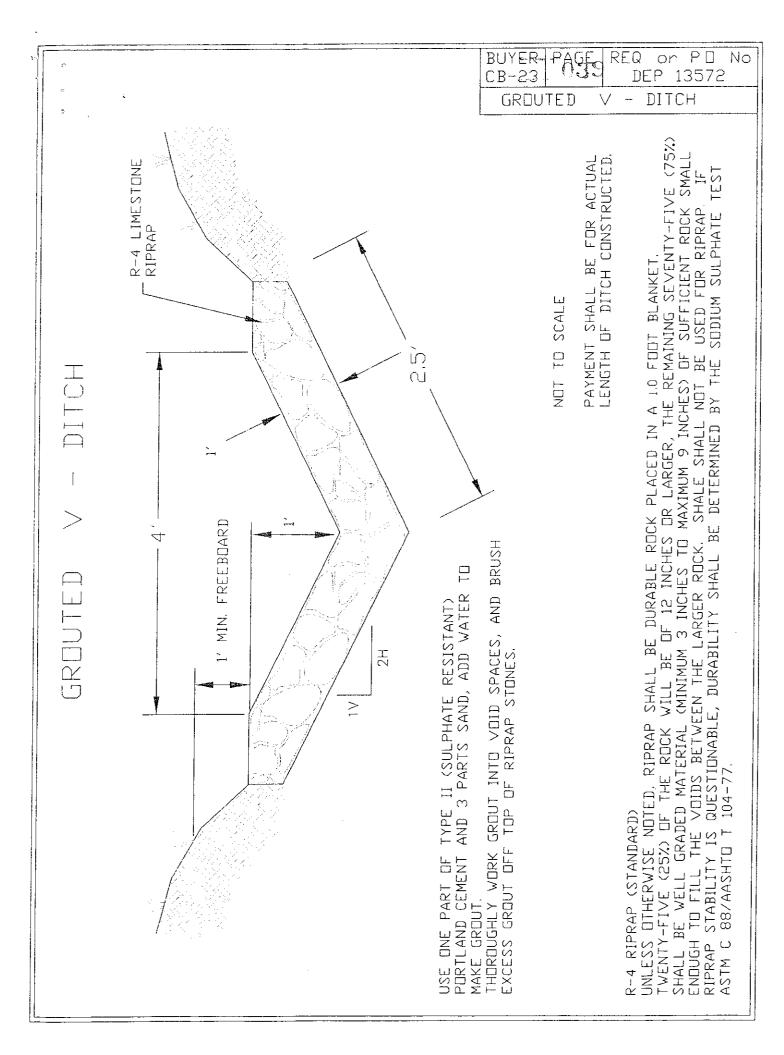
INCLINED LIMESTONE PLAN VIEW

Baffle Board SCALE 1" = 20' 以 (500° (500° (500°) Top of Boffle Board Baffle i 5.14* Baffle 2 5.32' 5.32' ***** Top of Pond Bern 25. 25. 25. Baffle 3 6.50′ 5.49′ 1.50′ 5.00′ SIDE VIEW AASHIO #3 Limestone (2,5' to 1') Boffle 4 5.67' **** 5.67 Baffle 5 6.83' 5.84° 1.50′ 5.33° Measurement From Batton of Pond Up From Pond Bottom to Bottom of Baffle Height of Baffle From Botton to Top of Rock









BUYER PAGE REQ or PO No CB-23 DEP 13572

PIPE CASING DETAILS

- Wooden Skid PVC Pipe Strapping

stronger,

0

casing shall be HDPE material with DR rating of 17 alternate material must be approved by engineer,

Pipe Any

Maximum Skid Support Spacing (Feet)	4.7	6.3	7,4	8.5	9,6
Casing Size (Inside Diameter, Inch)	8~10	10~12	14~16	16~18	18~20
Nominal Pipe Size (Diameter, Inch)	4	9	8	10	12

Skids must provide sufficient height to permit clearance between bell joint and casing wall. Skids should be fastened securely to pipe with strapping, cables, or clamps. Vooden skids must be made from treated lumber. Casing size 12" and under = 4 skids.

BUYER PAGE REQ or PO No CB-23 1041 DEP 13572 ANIMAL GUARD RODS 72" STAINLESS STEEL

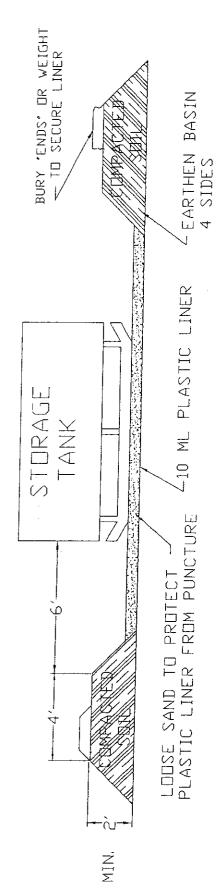
ANIMAL GUARD DETAILS

INCH DUTLET PIPE

9

BUYER PAGE REQ or PO NO CB-23 PAGE DEP 13572

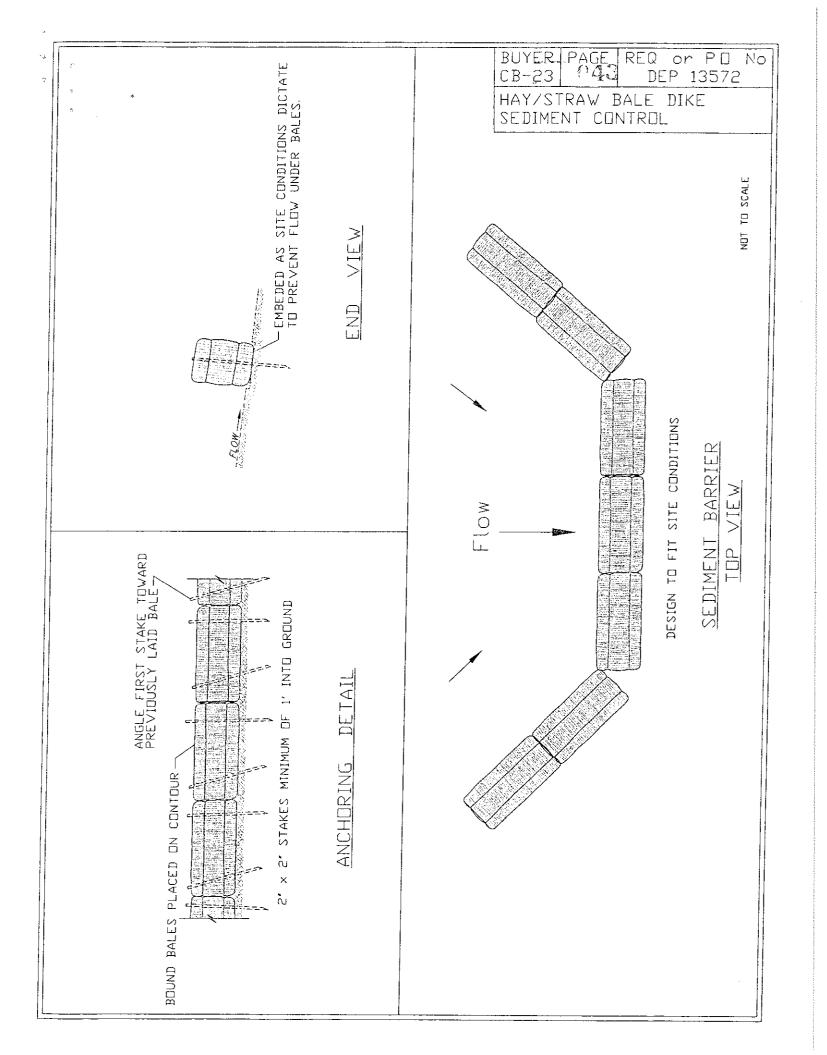
SPILL CONTAINMENT



HUNDRED TEN PERCENT (110%) OF THE CAPACITY OF THE TANK(S) TOTAL VOLUME SELECTED HEIGHT OF EARTHEN BERM IS TO BE A TWO (2') FOOT MINIMUM OR ONE WITHIN THE BERM. A SIX (6") INCH FREEBOARD MUST BE INCLUDED

CONNECT TO A NORMALLY CLOSED VALVE OUTSIDE THE DIKE. THE VALVE EXAMINED PRIOR TO RELEASE TO ENSURE THAT HARMFUL QUANTITIES OF LOWEST POINT IN THE BOTTOM OF THE CONTAINMENT VOLUME. IT SHALL SHALL BE MANUALLY OPERATED AND PROTECTED FROM UNAUTHORIZED FUELS AND LUBRICANTS ARE NOT DISCHARGED. ALTERNATE METHODS OF WATER REMOVAL WILL BE CONSIDERED FOR APPROVAL. NOTE: A TWO INCH (2") WATER REMOVAL DRAIN SHALL BE LOCATED AT THE OPERATION. RAINWATER CONTAINED WITHIN THIS DIKE SHALL BE

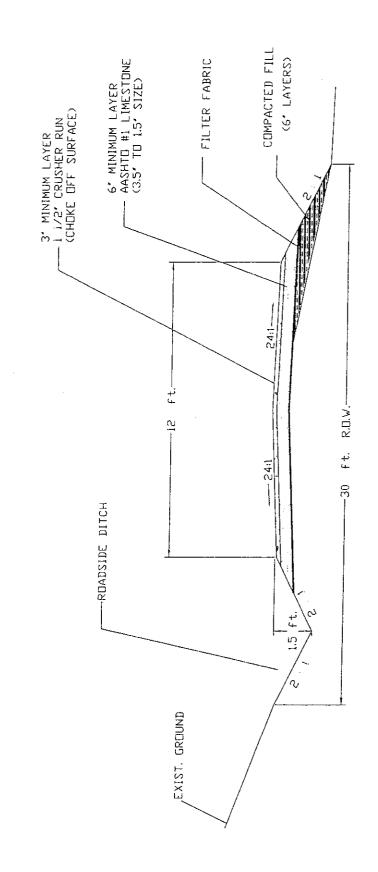
TANKS WITH SECONDARY CONTAINMENT MAY BE USED AS AN ALTERNATIVE.



BUYER PAGE REQ or PO No CB-23 PAGE DEP 13572

ACCESS ROAD UPGRADE

ACCESS ROAD UPGRADE

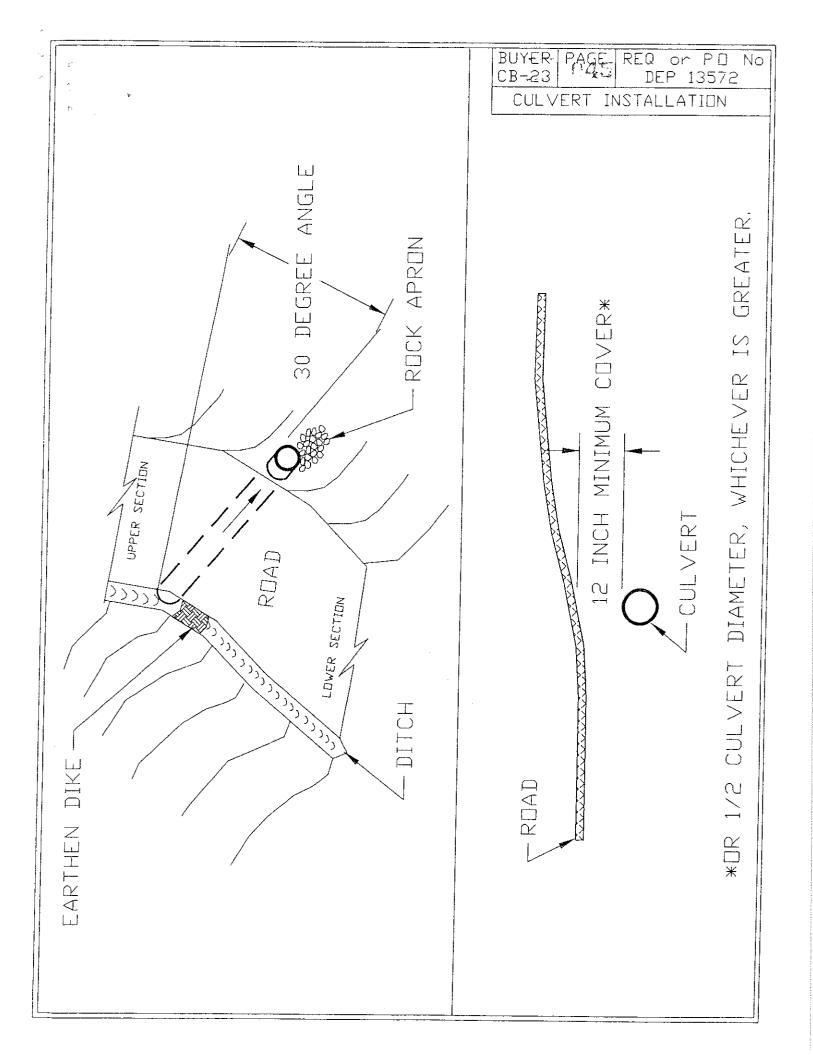


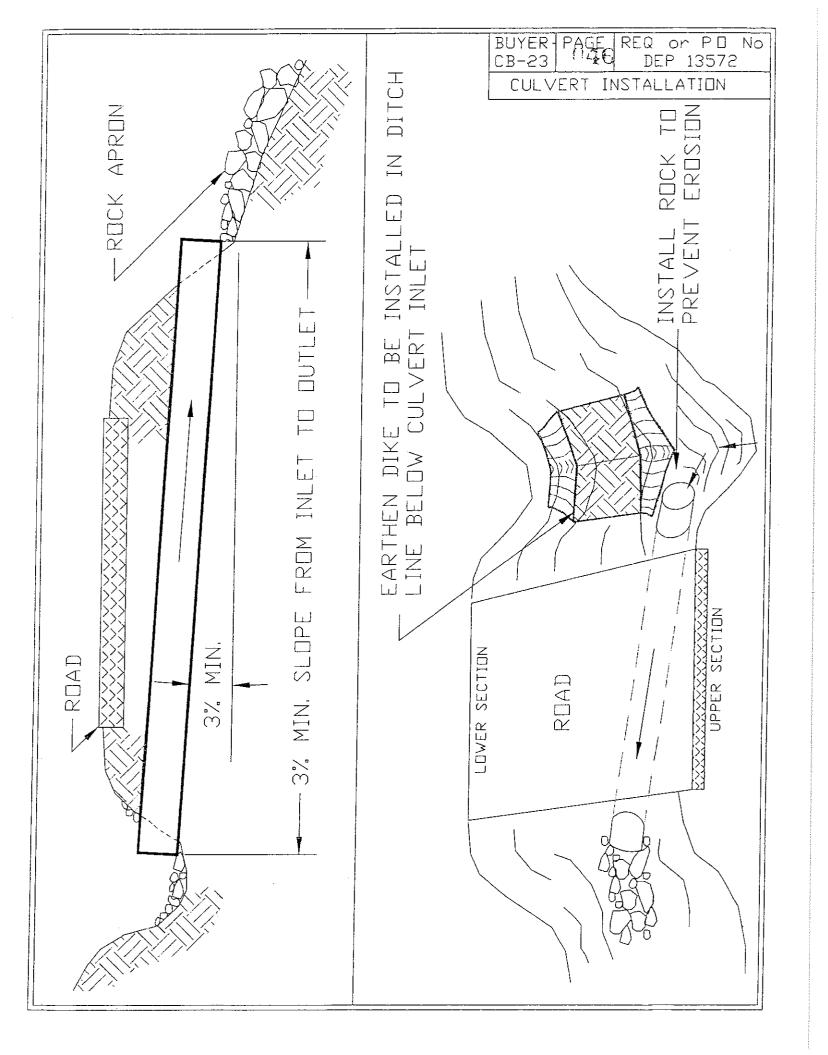
TYPICAL SECTION

THE EXISTING ROAD SHALL BE REGRADED, SHAPED, AND ROCKED AS NECESSARY TO MEET THESE SPECIFICATIONS. NOTES

ANY TREES OR BRUSH WITHIN THE 30 FEET R.O.W. OF THE ROAD SHALL BE REMOVED,

FEET A HEIGHT OF 15 R.O.W. AT ANY OVERHANGING TREE LIMBS IN THE OR LESS SHALL BE REMOVED,





AFFIDAVIT

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West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv/us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

No Debt Affidavit (Revised 10/13/06)



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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

DEP13572

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

VENDOR

*709042725 304-824-3005 G L STONE INC 7701 LYNN AVENUE

HAMLIN WV 25523

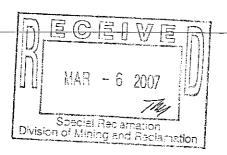
s DE

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

DATE PRIN 03 / 07 /		RMS OF SALE	SHIP	VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE:	02/22	/2007	1	BID	OPENING TIME	1:30PM
LINE	QUANTITY	UOP CAT NO.	ITEM NO		UNIT PRICE *********	AMOUNT *
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0001	1	JB	962-73			
	RECLAMATION:	RESTORATI	ON OF LAN	ID/ WATER	2	
		open n	VERSE SIDE FOR T	EDING AND CONT	DITIONS	
SIGNATURE		SEERE	vense side foh i	TELEPHONE	DATE DATE	
TITLE	[FF	EIN		l	100000000000000000000000000000000000000	S TO BE NOTED ABOVE

MOHIGAN MINING COMPANY DEP 13572

ADDENDUM #1



This addendum is provided to clarify the Haulroad/Access Road on bid item #4.0, and clarification for the type of fabric to be used with the Riprap Ditch with Liner bid item #6.0

4.0 HAULROAD/ACCESS ROAD

The contractor shall maintain and/or construct haulroad/access road(s) during the reclamation process to provide access on a well drained surface. The access road to and on the reclamation site shall be graded, sloped, and maintained to drain to provide a road surface free of excessive mud and standing waters at all times while work is in progress. After any necessary re-shaping and re-grading work on roadways has been performed by the contractor, a six (6) inch layer of #1 limestone (3.5" to 1.5" size) shall be placed on the 4900 feet of road. This stone shall be graded and tracked in with a dozer or other approved equipment to achieve a compacted base for the final top layer of 1 ½ inch crusher run limestone. The No. 1 stone shall then be covered with 1½ inch crusher run limestone so that the surface is choked off and a three (3) inch minimum layer remains on top. Dust-control measures may be necessary if hauling creates airborne material. Snow removal is to be included in this item, if needed. The approximate length of road is 4900 feet. A 24' x 24' truck turn area shall be provided beside CR 47 near the new treatment pond sites. The exact location of the turn area shall be approved by the DEP onsite representative. The truck turn around area shall be incidental to this bid item. No engineering fabric will be utilized on the road.

Any trees or brush within a 30 feet Right-Of-Way (R.O.W.) of the road shall be cleared, and any overhanging limbs within the R.O.W. at a height of 15 feet or less shall be removed. All vegetative cover (trees, shrubs, bushes etc.) within the R.O.W. shall be removed to bare ground. It is the contractor's responsibility to obtain all necessary permits and to follow state guidelines for burning and proper disposal of vegetative materials. Disposal of the trees and shrubs on-site with a chipper is an acceptable alternative to burning.

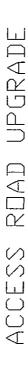
A roadside vegetated ditch may need to be established/cleaned along this road, and shall be incidental with this bid item. This road upgrade is on the Division Of Highways (DOH) County Route 47 roadway, which requires the use of appropriate flagging and signing as determined by the DOH, and may be found in manual "Temporary Traffic Control for Streets and Highways" March 2006 edition. The contractor shall be responsible for all necessary traffic control measures

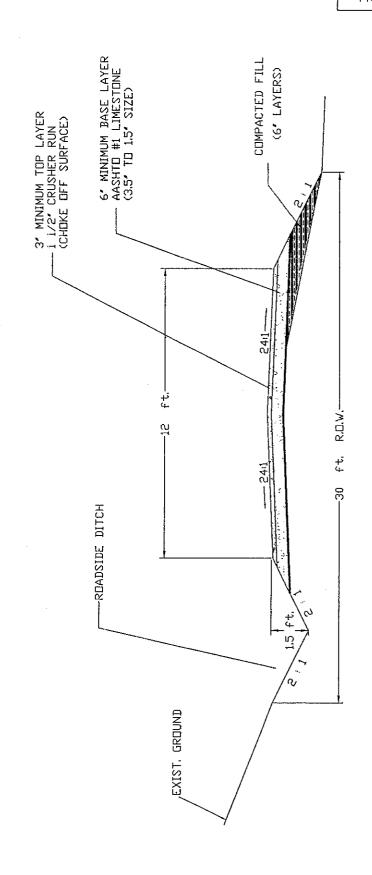
6.0 RIPRAP DITCH WITH LINER

Provide all materials, excavate and construct Ditch as indicated on the attached typical plans, cross-section, specifications, and as discussed at the Pre-Bid Showing. Limestone riprap shall be used. Ditches shall be free draining upon completion of construction. Length of ditch may be adjusted to meet on site conditions. A 30 mil. PVC liner shall be placed on rock free material or a layer of sand shall be placed below liner. A 3 inch layer of limestone sand shall be placed above the liner to act as a cushion for the liner. Engineering fabric shall be placed on top of the sand layer to support the R-4 size limestone riprap. The engineering fabric shall be Mirafi 500X, Typar 3401, or equal.

BUYER PAGE RECB-23 003 REQ. Q, or DEP 1 P.0. 13572

UPGRADE



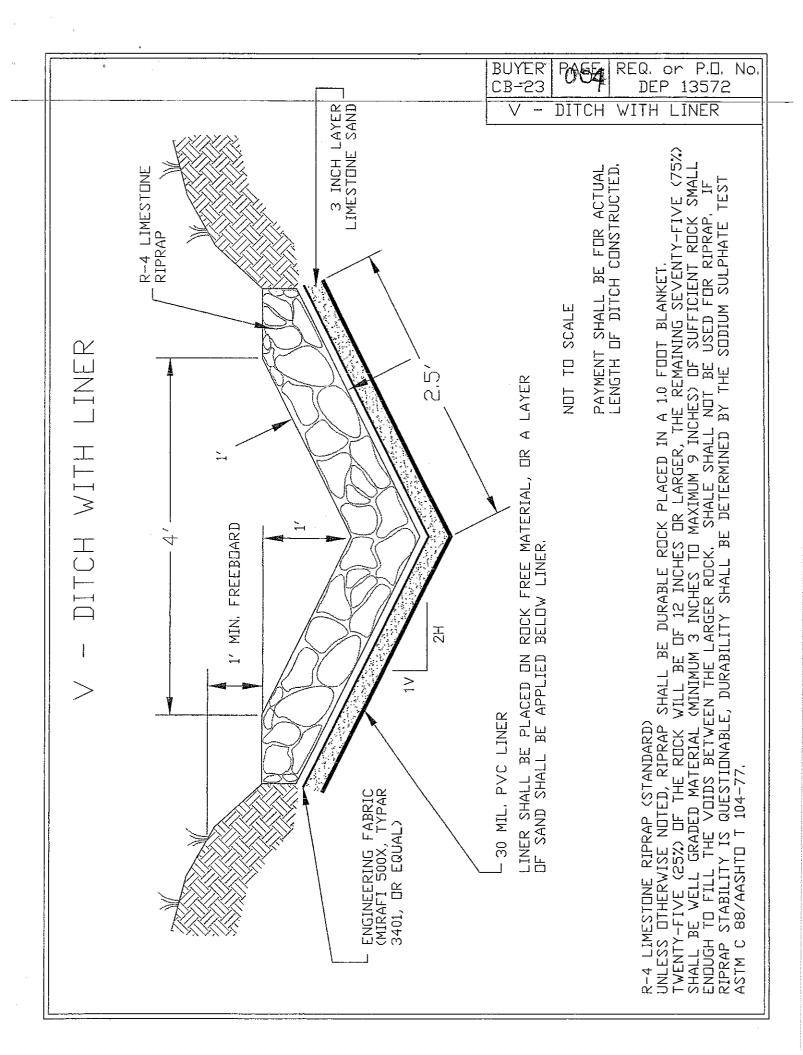


TYPICAL SECTION

THE EXISTING RDAD SHALL BE REGRADED, SHAPED, AND RDCKED AS NECESSARY TO MEET THESE SPECIFICATIONS. NOTES

ANY TREES OR BRUSH WITHIN THE 30 FEET R.O.W. OF THE ROAD SHALL BE REMOVED,

ANY DVERHANGING TREE LIMBS IN THE R.D.W. AT A HEIGHT OF 15 FEET OR LESS SHALL BE REMOVED.



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MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # :___DEP13572 Bid Date: 3/22/07 Project: Mohigan Mining Company Pre-Bid Date: 2/28/07 U-109-83 Name : Kobert Baines Name Company: Kayner & Sons Exception Company: BALWES EXC. Inc. Address: P.b. Box 438 Address: P.O. Box 13384 515500 WILLE WVD. 25360 Fleanor, WV 25070 Phone #: 304-984-1725 Phone#: 304-545-1468 Fax # : 304-984-0074 Fax # : 304-586-2535 Email : wegoextreme@yahoa.com Email Name : NANCY SOMERS : Ann Ward Mall Name Company: MINWAY RECLAMATION HC Company: FATERY ARROW Address: P.O. Box 308 Address: 7.0. Bux 365 CHRLTH HTS WY WEST MUFORD WY 26451 Phone# : ~35C-55ZT Phone #: 304-745-3652 Fax # : 304-745-3653 Fax # : 337-55 25 Email : eastern arrows bot mail con Email Name : GAN LONG Name : STeve Solomon Company: McCourt E Company: Solo Chane Inc. Address: 2790 Centralia Rd Address: 194 want Park Are Suffor WV 76601 westown wu 26501 Phone #: 304-765-5288 Phone# : 304-328-5880 Fax # : 301-765-5293 Fax # -328-5880 Email Email Name : DAVID A. Bowner Name Company: GREEN MOUNTAIN CO. Company: EAGLE EXAUATION TWG Address: 511 50th STREET Address: <u>P.D. Rox 218</u> Chas WU 25304 KLAMA WY 25248 Phone #: 304-925-0253 Phone# : Fax # : 304-925-9250 Fax # Email: Ind Mue Aol Com Email

1 of <u>2</u>

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

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RFQ # :	DEP13572		d Date: $3/$	
Project:	Mohigan Mining Compan	iy Pr	e-Bid Date:	2/28/07
	U-109-83			
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Name :	Doug KNOFNT	Name /		
Company:	Breeken by INC.	Company:	1	·
Address:	1075 Old Tumpike Rd	Address:		
	Sutton, WY 26601		\	
Phone #:	765-5317	Phone# :	 	
	765-5389	Fax # :	1	
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			Off.	
Name :	LEUNDIS GILKERSON	Name :		
Company:	GL. STONE & SON	Company:		
Address:	ZA FIRST STRETET	Address:		
	HAMLIN WW 25523			
			- A)
Phone #:	304 824 3820	Phone# :		<i></i>
Fax # :	<u> 364 824 3848</u>	Fax # :	9	<u>:</u>
Email :		Email :	-5	>
	Ry William	37	5/ C	
	Bill Bolinger	Name :		5
	JB# SONS LIC	Company:		<u>\$</u>
Address:	RF12 BOX 285	Address:		F /) -
	Albright, WV 71519			
Phone #:	304 329-0818	Phone# :		1
Fax # ;	Same	Fax # :		
Email :		Email :		
Name :	Roger Hall	Name :		
Company:	Hall's Contracting Inc	Company:		
Address:	710 Box 85	Address:		
	Buckhaman, wy 26201			
_ •		_,		
	304-472-6408	Phone# :		
Fax # :	304-473-1722	Fax # :		
Email :		Email :		

the second se		Agency
8		REQ P.O#
	BID BOND	148
KNOW ALL MEN BY THE	ESE PRESENTS That we the undersigned G.L. S	tone & Son, Inc.
or_Westfield Ce		pal and Ohio Farmers
Ohio with its principal of West Virginia as Obligee in the well and truly to be made we jointly	office in the City of Westfield Center as Surety	000.00) for the payment of whice executors successors and assigns
peparamentor Authinistration a certa	ain bid or proposal attached hereto and made a part here on on the mining operation of Mo	eof to enter into a contract in water (
NOW THEREFORE		
agreement created by the acceptance force and effect. It is expressly unders exceed the penal amount of this obligated. The Surety for the value receivay impaired or affected by any extension affected by any extension. IN WITNESS WHEREOF, Printing equals to be	oted and the Principal shall enter into a contract in according and insurance required by the bid or proposal and should be not shall be not and void off and agreed that the liability of the Second agreement and the second agreement and the second agreed that the liability of the second agreement and the second agreement and the second agreement and the second agreement agreement and the second agreement agre	lall in all other respects perform the nerwise this obligation shall remain in full and all claims hereunder shall in no event is said Surety and its bond shall be in no in bid, and said Surety does hereby
incipal Corporate Seal	G.L. Sto By Sold Vice Pre	(Name of Principal) (Must be President or Vice President) esident (Title)
ety Corporate Seat	Kugh	(Name of Surety) Alforney-in-Fact
PRIANT — Surety executing bonds mus per of attorney must be attached	st be licensed in West Virginia to transact syrety insuranc	ce Corporate seals must be affixed

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

KRISTI JOI TULLY, JO ANN C CARTWRIGHT, VIRGINIA DARE DUTY, JOINTLY OR SEVERALLY

of HAMLIN and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, undertakings, and recognizances; provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed SEVEN HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY.

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **Senior Executive** and their corporate seals to be hereto affixed this **15th** day of **DECEMBER** A.D., **2003**

Corporate
Seals
Affixed

SEAL
State of Ohio
County of Medina ss.:

SEAL S



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 15th day of DECEMBER A.D., 2003, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

SS.



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 21 Stay of







Frank A. Carrino, Secretary