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HAMLIN WV

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

Request for Quotation

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RFQ NUMBER DEP14139 1

ADDRESS:CORRESPONDENCE TO ATTENTION OF ***

CHUCK BOWMAN 304-558-2157

304-824-3005 G L STONE INC 7701 LYNN AVENUE 25523

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

BID OPENING DATE: 10/04/2007 BID OPENING TIME '01:30PM LINE QUANTITY UOP CAT HEMNUMBER UNIT PRICE AMOUNT ***********************************	

ADDENDUM ISSUED FOR THE BORGMAN REFUSE & PORTALS PROJECT AS A RESULT OF THE 09/13/07 PRE-BID MEETING. ADDENDUM INCLUDES THE PRE-BID SIGN-IN SHEET, THE VENDOR QUESTIONS AND AGENCY ANSWERS, AS WELL AS A REVISION OF THE SCOPE OF WORK RESULTING IN A REVISED BID SHEET, PER THE ATTACHED.	
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BID OPENING DATE HAS BEEN EXTENDED FROM 09/26/07 TO 10/04/2007. BID OPENING TIME REMAINS 1:30 PM.	
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	14139 BORGMAN REFUL		d Date: 9/26/07 Bid Date: 9/13/07
Name : Company: Address:	NANCY SOMERS MIDWAY RECLAMATION LLC P.O. BOX 30% WEST MILPORD, WV26451	Name : Company: Address:	
Phone #: Fax # : Email :	304 745-3652 304 745-3653	Phone# : Fax # : Email :	304 824-3800 304 824-3848 GIStone and son Dangmintemetile
	DAVID HI, BOWMAN GREEN MOUNTAIN COMPANY 511 50+1,51255 Charlester wu 25304	Name : Company: Address:	CHORGE FRESHOUR EACHERCAVATION TUC P.O. BOX 218 KRUWA I WV 25248
	304 925 0253 304 925 4043 Jody Maye Aol Com	Phone# : Fax # : Email :	(304) 372-4378 (304) 372-4378 NONE
	Robert BArnes BARNES EXC. INC. P.O. BOX 13384 Sissawille WVA 25360	Name : Company: Address:	Arlen Rower Mouse 532 Oskbrock Square morgantown 42, 26508
	304-984-1725 304-984-0074	Phone# : Fax # : Email :	385534-4458 288-1817
Name : Company: / Address:	GARY Long MCOUNT & Son Const 2790 Centralia Rd Sutton WV 26601	Name : Company: Address:	Kevin Bradford Pineville Paving & Excapting ING P.O. Box 1290 Pineville WV 24874
-	364 765-5288 364 765-5293	Fax # :	304-732-8303 304-232-7855 KDBPPI QAOL.COM

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET 003

	DEP14139 BORGHAN REFUSE	Bid Date: 9-26-07 Pre-Bid Date: 9-19-07
Company:	Palino ConTRACTINS Tong AltiCR, P.O. BOX 230 Eltrins, WY 2624)	Name: Don Lond Company: UNITHE FORESTEN SVCS Address: PO. Box 1027 CLEAPHOLD, PA 16836
Fax # :	304-636-3886 304-636-5108 TALLICKI @ POLINO. COM	Phone#: 84-165-7115 Fax #: 814-765-\$298 Email:
Company:	Benk Centerctivique Po Bon 1196 Beidgepoet USV 22.330	Name: James STARCHUR Company: Moustienear brading Address: P. D. Bar 790 Elleum W.J. 25270
Fax # :	304 842-3002 304 842-9433 Zick 73 @ ROL. Com	Phone#: 304-548-68-6 Fax #: - \$48-6900 Email:
Company:	GARY TINSLEY ROSERT BENTZEL EXC. P.O. BOX 635 OAKland, MD. 21550	Name: Bill Bolinger Company: JB\$ SONS LLC Address: Rf. 2 BOX 285 Albright, WV 24519
	301-334-6326 301-334-6326 garyoforkoyohoo, com	Phone#: 304-329-08/8 Fax #: Same Email:
Name : Company: Address:	Malcolm Allison INV Dep Philippi WV	Name: Am to Bolyard Company: CE Bolyard + Son Inc. Address: 125 E High St Kingwood WV 26537
Phone #: Fax # : Email :		Phone#: 304-329-1330 Fax #: 304-329-1571 Email: <u>aebsinc@mountain.net</u>

Bid Date: 9.26.07

RFQ # : 14139

Pre-Bid Date: 9.13.07 Project: BORGMAN PEFUSE Name : John Skymorz Name: Roser Smithson
Company: Congres Up INC.
Address: Simpson W.V 26485 Company: MT Haus Properties Address: 305 39Th St Whateston, W/U Phone#: 925-4834 Phone #: 304-739-4397 Fax # : 925-4032 Fax # : 304 - 739 - 4397 Email : _____ Email Name : Name: Roger Hall Company: Hull's Contracting Inc. Company: Address: Rt 10 Box 85 Address: Phone #: 354. 472-6408 Phone# : Fax # : _____ Fax # : 304-473-1722 Email Email Name : Jug R Wardwell Name Company: Estern Arrow Company: Address: Address: Box 4108 25634 Phone #: 414 0255 Phone# : Fax # : 414 0256 Fax # : Email : Easternarrow Phot Mail. Com Email Name : Doug /we=~t

Company: Brestman Inc. Name Company: _____ Address: 1075 old Tumpike Rd Address: Su How WV 26601 Phone #: 765-5317 ਧax # : <u>765-53</u>89 mail: breakousy-inc @ ventam. Not Email

Addendum #1 - Questions During Pre-Bid Meeting For DEP 14139 Borgman Refuse & Portals Project

The following questions were identified from the Pre-Bid Conference. The answers provided herein take precedence over verbal answers at the PBC should there be any conflicts between the two.

- 1.) Q. Do you know what the pH of the mine drainage discharge from the mine openings proposed for wet mine seal installation is?
 - **A**. Water sampling conducted in 2003 indicated that the field pH of the drainage from portals on Sites 2 and 3 ranged from a low of 2.45 to a high of 2.72.
- 2.) Q. Where is the soil material for covering the exposed refuse intended to be obtained.

 A. There are potential soil borrow sites within the Construction Work Limits identified on the Plans. In addition, material for soil cover may be obtained from excavation involved with the construction of diversion ditches and/or underdrains.
- 3.) Q. Is the quantity of CYs of "Unclassified Excavation" broken down per site in the calculations?

 A. Yes, and that information can be retrieved and provided to the bidder who is awarded the contract upon request. The cut and fill quantities balance for each individual site.
- 4.) Q. Do any of the borings shown on the Plans need to be reclaimed?

 A. There are four piezometers associated with the wet mine seal installation that have been left for the Contractor's use during dewatering operations that will require abandonment. The specific borings that have piezometers are identified in the bore logs.
- Q. Is there language in the Specifications addressing reclaiming of the bore holes?
 A. The monitoring wells shall be removed by a person who has been certified by the State of WV in accordance with 47CSR59 "Monitoring Well Regulations". Payment for this work shall be considered incidental to the unit price bid for "Wet Mine Seals" for the particular mine opening that has a piezometer associated with it. Furthermore, payment for reclaiming the abandoned well identified on Site 1 and the sink hole on Site 1 shall also be considered incidental to payment for Wet Mine Seal installation.
- Q. Do you want all of the bore holes identified in the bore logs closed?
 A. Only the boreholes identified as monitoring wells require a specific closure technique. Any of the other bore holes still remaining open may be excavated or otherwise removed or plugged.
- 7.) Q. Do you want the areas identified for clearing and grubbing clear cut or do you want the Contractor to clear around; i.e., save, certain trees?
 - A. The areas to be cleared are those within the limits shown on the Plans for disturbance. Clearing is required to be within these limits. The Contractor is not required to clear the entire site within these limits. There are no specific trees in the project area that have been designated to remain. However, the Contractor should only clear as much area on each site as is necessary to complete the work on that site.

Addendum #1 – Questions & Answers Borgman Refuse & Portals – DEP 14139 Page Two

8.) Q. How are the stumps from the clearing and grubbing operation to be handled?

A. The stumps are to be burned in accordance with the conditions set forth by the required burning permits or otherwise disposed of in a waste area in accordance with the Special Provisions of the Specifications.

Borman Refuse & Portals Scope of Work Revisions Addendum No. 1 09/20/2007

The following information identifies revisions to the scope of work for this project.

A farm gate meeting the specifications provided herein shall be installed near the entrance to Site #3, as directed by the Engineer, in order to limit access to the site after completion of the reclamation activities at the site.

The gate shall be a factory painted, 12' x 4' tubular steel gate with tube braces. The gate frame shall be constructed of 2", 16ga tubing.

The gate shall be equipped with an engineer approved chain, suitable locking device, and satisfactory provisions for padlocking. The chain shall be attached to the gate to prevent theft. Three two inch hinge clamps shall be attached to the gate.

Three 1' X ¾" threaded gate hinge bolts shall be attached to one of the gate posts. The bolts shall extend completely through the gate post and shall be attached with nuts and washers on both sides. Hinges shall be pivot type with bearing surfaces capable of being clamped to the gate tubing. The bolts shall be arranged so that the gate cannot be lifted from its hinges. The gate shall be of the full 180° open swing type.

Posts for the gate shall be 8' X 6" X 6" treated wooden posts. The gate posts shall extend 24 to 36 inches into the existing ground.

This project shall be bid in accordance with the attached revised Bid Schedule.

BORGMAN REFUSE & PORTALS PROJECT

Requisition #

DEP14139

REVISED Per Addendum #1

Contractor's Bid Sheet

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1.0	* * *	bid) Construction Layout Stakes (not to exceed 5% of the total amount bid)	11300	\$ 11360
2.0	L.S.		68e0 js	s 6800 9
3.0	L.S.	Quality Control (not to exceed 3% of the total amount bid)		2
4.0	L.S.	Site Preparation (not to exceed 10% of the total amount bid)	22000	\$ 22,000 °° \$ 9,825°°
5.0	3,275 LF	Sediment Control	10000	
6.0	17 AC	Revegetation	2050	
7.1	1,710 LF	Rip Rap Lined Channel	202	
7.2	310 LF	Grass Lined Channel	900	
7.3	40 LF	36-Inch HDPE Pipe Culvert	4700	
7.4	1 EA	Ford Crossing	700	
8.0	17,000 CY	Unclassified Excavation		
9.1	9 EA	Wet Mine Seals	5500°	\$ 10.290
9.2	735 LF	12-Inch SDR35 PVC Conveyance Pipe	2000	
9.3	50 Bags	Soda Ash Briquettes	2690	
11.0	530 LF	Underdrain		\$ 500 00
12.0	1 EA	Gate	5000	
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CHARLESTON, WV

25304 304-926-0499

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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

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TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED 08/23/2007 BID OPENING DATE: 09/26/2007 BID OPENING TIME 01:30PM ITEM NUMBER UNIT PRICE AMOUNT LINE QUANTITY UOP WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS THE WEST VIRGINIA CONTRACTORS STATE MUST BE LICENSED. LICENSING BOARD IS EMPLOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY B MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305 OR PHONE 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS CONTRACTORS LICENSE #: THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES & REGULATIONS, PURCHASING DIVISION POLICY STATEMENTS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS ELEPHONE SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS 08/23/2007 **BID OPENING DATE:** 09/26/2007 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT CONTAINED HEREIN. (3)TERMINATION: (1) 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 CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) **VENDOR TO:** (A) OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: (5) ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "BORGMAN REFUSE & PORTALS" PROJECT. PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 17 DRAWINGS AS PREPARED BY MICHAEL BAKER, JR., INC. PAYMENTS AND COMPLETION: (6) THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT TO OF PAYMENT. MADE WITHIN 60 DAYS AFTER RECEIPT OF THE CONTRACTOR BE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE

FEIN



HZCOR

SIGNATURE

TITLE

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

Request for Quotation

DEP14139

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

304-824-3005

HAMLIN WV 25523

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 08/23/2007 BID OPENING DATE: 09/26/2007 **BID OPENING TIME** 01:30PM CAT. UNIT PRICE LINE QUANTITY UOP ITEM NUMBER AMOUNT APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (7) THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES **BANKRUPTCY:** FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE 1. PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED USED I THIS CONTRACT, Α. "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROAD OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

FEIN

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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

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	SHAPED, DRAWN, FABRICATED OR PROCESSED BY A SUCH OPERATION HEARTH, BASIC	EXTRUDED, FORGED, OTHERWISE SIMILARL COMBINATION OF TW S, FROM STEEL MADE OXYGEN, ELECTRIC FHER STEEL MAKING P	, CAST, LY PROCESSED, OR NO OR MORE OF E BY THE OPEN FURNACE,		
c.	AMERICA AND IN	" MEANS THE UNITED CLUDES ALL TERRITO BJECT TO THE JURIS	DRY, CONTINENTAL		
WR		E PURCHASING DEPAR THE USE OF FOREIG			
A.	EXCEED ONE TEN TOTAL CONTRACT HUNDRED DOLLAR GREATER. FOR T COST IS THE VA	ACH CONTRACT ITEM TH OF ONE PERCENT COST OR TWO THOUS S (\$2,500.00), WHI HE PURPOSES OF THI LUE OF THE STEEL P HE PROJECT OR,	(.1%) OF THE SAND FIVE ICHEVER IS SECTION, THE		
В.	DETERMINES THA NOT PRODUCED I QUANTITY OR OT	F THE PURCHASING D T SPECIFIED STEEL N THE UNITED STATE HERWISE ARE NOT RE EET CONTRACT REQUI	MATERIALS ARE ES IN SUFFICIENT EASONABLY		
OF	THIS SECTION MA	SES STEEL PRODUCTS Y BE SUBJECT TO CI CODE SECTION 5A-3	IVIL PENALTIES 3-56.		
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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

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ADDRESS:CORRESPONDENCE TO ATTENTION OF

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CHUCK BOWMAN 304-558-2157

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HAMLIN WV 25523

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS 08/23/2007 BID OPENING DATE: 09/26/2007 **OPENING TIME** 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT REV. 10/01/01 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 TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT I 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ELEPHONE

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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 DEP14139 10

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

HAMLIN WV 25523 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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DATE PRINTED TERMS OF SALE SHIP VIA FREIGHTTERMS F.O.B. 08/23/2007 BID OPENING DATE: 09/26/2007 BID OPENING TIME 01:30PM LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT UOP PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 824-3848 CONTACT PERSON (PLEASE PRINT CLEARLY): 227,457,00 THIS IS THE END OF REQ DEP14139 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE

WV-36 Rev. 10/81

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

Buyer: Page **CB-23 14**

Req. or P.O. No.: **DEP14139**

Vendor:

Spending Unit:

Item No.	Quantity	Description	Unit Price	Amount
		Borgman Refuse and Portals - BID SCHEDULE		
1.0	L.S.	Mobilization and Demobilization (not to exceed 10% of the total amount bid)		
2.0	L.S.	Construction Layout Stakes (not to exceed 5% of the total amount bid)		
3.0	L.S.	Quality Control (not to exceed 3% of the total amount bid)		
4.0	L.S.	Site Preparation (not to exceed 10% of the total amount bid)		
5.0	3,275 L.F.	Sediment Control		
6.0	17 Ac.	Revegetation		
7.1	1,710 L.F.	Rip Rap Lined Channel		
7.2	310 L.F.	Grass Lined Channel		
7.3	40 L.F.	36-Inch HDPE Pipe Culvert		
7.4	1 EA	Ford Crossing		
8.0	17,000 C.Y.	Unclassified Excavation		
9.1	9 EA.	Wet Mine Seals		
9.2	735 L.F.	12-Inch SDR35 PVC Conveyance Pipe		
9.3	50 Bags	Soda Ash Briquettes		
11.0	530 L.F.	Underdrain		
	·			
	3	TOTAL AMOUNT		
		TOTAL AMOUNT		

OMB #1029-0119 Expiration Date: 01/31/2010

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Information
Contractor Name: GL Stone In C Tax Payer ID No.: 550525089 Address: 7701 Lynn Avenue City: Hamlin State: WV Zip Code: 25523 Phone: 304-824-3800 Fax No.: 304-824-3848 E-mail address: glstone and son @ 200 mintemet.net
Part B: Legal Structure
(X) Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, Christian Stone, have the express authority to certify that: (print name) Information on the attached Entity OFT from AVS is accurate, complete, and upto-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D.
Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
10/4/07 Christina Stone Secretary Treasurer Bignature Title

IMPORTANT!

In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or request it from www.avs.osmre.gov on the Internet.

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Contractor Name:	G.L.	Stone Inc
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If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name Address	Melinda Bills	Position/Title Secretary Treasurer Telephone # 304-804-3005
Address	17250 Lynn Ave Hamlin W 25523	% of Ownership
Begin Date:	Tacifficial Control of the Control o	Ending Date: 4\2006
Name	Christina Stone	Position/Title Secretary Treasures
Address	Po Box 344	Telephone # 304-834-3800
•	Hamlin WV 25523	% of Ownership
Begin Date:	4/2006	Ending Date:
Name		Position/Title
Address		Telephone #
		% of Ownership
Begin Date:		Ending Date:
Name		Position/Title
Address		Telephone #
		% of Ownership
Begin Date:		Ending Date:

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Entity

George L Stone &

Yice

Logout Help

Office of Surface Mining

Applicant Violator System Alias Tax ID Source Updated Memo Middle Name * First Name Entity Name **EntityType** Created **Entity Number 143473** Select Select New Relationship Addresses XOX M Back to Search Parent Entity 143473 George L Stone & Son Inc 143473 George L Stone & Son Inc George L Stone & Son Inc svarvell@osmre.gov AML CONTRACTOR 550525089 Business G L Stone Inc. 10/4/2007 2/27/1997 Relationships New Entity ALILMS Applications **Update Entity** Sub-Entity 143474 Stone Emilee 143474 Stone Emilee APPLICATION **Entity Page** Save Successful Permits Evaluate Comments Delete Entity Shareholder President Description PERMIT 100 웅 0 Ownership Entity OFT Welcome Stephanie Varvell MOLATION Begin Date 5/18/1995 Lock OFT Date

Entity

Page 2 of 2

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

-. 018

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 owed 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.

Vendor's Name: (1. Stonenthe		
Authorized Signature:	Date: 10 - 4 - 07	

Purchasing Affidavit (Revised 06/15/07)

	Agency
	REQ.P.O#
BID BO	OND O17
KNOW ALL MEN BY THESE PRESENTS, That we, the under	ersigned, G.L. Stone & Son, Inc.
of Hamlin, WWm	, as Principal, and Ohio Farmers
of Westfield Center, Ohio, a con	poration organized and existing under the laws of the State of
Ohio with its principal office in the City of Westfiel two hundred of West Virginia, as Obligee, in the penal sum of four hundred	d Centers Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of <u>four hundre</u> Seven dolla	d fift (\$227,457.00) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our	heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the	ne Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached heret	•
reclamation of 17 acre abandoned mi	_
"BorgmannRefuse & Portals" project	
DEP 14139	
NOW THEREFORE,	
(a) If said bid shall be rejected, or	
(b) If said bid shall be accepted and the Principal shall enter	r into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the agreement created by the acceptance of said bid, then this obligation	e bid or proposal, and snall in all other respects perform the shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liabilit	y of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.	
The Surety, for the value received, hereby stipulates and agr way impaired or affected by any extension of the time within which the waive notice of any such extension.	rees that the obligations of said Surety and its bond shall be in no e Obligee may accept such bid, and said Surety does hereby
IN MITTIESO MUEDEOE Bringing and Surety have beround	to not their hands and social and such of them as are cornerations
•	to set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these pr	esents to be signed by their proper officers, this
2nd_day of October , 2007.	
Principal Corporate Seal	G.L. Stone & Son, Inc. (Marke of Principal)
r .	By (Must be President or
	Vice President)
	Vica Danaidanh
	<u>Vice President</u> (Title)
Surely Cornerate Seel	Ohio Farmers Insurance Co.
Surety Corporate Seal	(Name of Surety)
	VIOTION
	Tresse fulle
	Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate-seals must be affixed, a power of attorney must be attached.