

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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SHIP VIA

DEP13872

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FREIGHT TERMS

CHUCK BOWMAN
304-558-2157

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DATE PRINTED

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Basil A. Carpenter Excavating, Inc. 333-A Call Road Charleston, WV 25312

TERMS OF SALE

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

F.O.B

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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.
- 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 may be deemed null and void, and 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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TITLE

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Purchasing Division
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601 57TH STREET SE
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25304 304-926-0499

SHIP VIA F.O.B FREIGHTTERMS TERMS OF SALE DATE PRINTED 06/12/2008 01:30PM BID OPENING DATE: 08/07/2008 BID OPENING TIME AMOUNT UNIT PRICE ITEM NUMBER QUANTITY UOP LINE EXHIBIT 5 THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED: WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR LOGAN COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAWN CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. VENDOR IS REQUIRED TO PROVIDE WORKERS' COMPENSATION: 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 LIABILITY INSURANCE PRIOR TO OF COMMERCIAL GENERAL UNLESS OTHERWISE SPECIFIED IN ISSUANCE OF CONTRACT. THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE TELEPHONE SIGNATURE

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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

DEP13872

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

Ø**∓-**a. ⊢:

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
CHARLESTON, WV

CHARLESTON, WV 25304 304-926-0499

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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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25304 304-926-0499

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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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CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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Request for Quotation

RFQ NUMBER: DEP13872 PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

FOB. FREIGHT TERMS TERMS OF SALE SHIP VIA DATE PRINTED 06/12/2008 BID OPENING DATE: 08/07/2008 BID OPENING TIME 01:30PM AMOUNT UNIT PRICE QUANTITY UOP ITEM NUMBER LINE 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 (1)AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS THE ADDENDUM AND AND SPECIFICATIONS FOR THE PROJECT. LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE THE ARCHITECT/ENGINEER SHALL ALSO PURCHASING DIVISION. 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 ANY ADDENDUM SHOULD BE RECEIVED BY THE OPENING DATE. BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID DPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS **TELEPHONE** DATE

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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

DEP13872

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF WASTE MANAGEMENT 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

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

Request for Quotation

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601 57TH STREET SE
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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

DEP13872

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CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF WASTE MANAGEMENT
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

06/12/2008

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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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TELEPHONE

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

BID SCHEDULE #DEP13872

West Virginia Division of Environmental Protection
Division of Land Restoration
Landfill Closure Assistance Program
Pine Creek/Omar Sanitary Landfill
Logan County, West Virginia

P. 1 of 3

Contractor's Name: Basil A. Carpenter Excavating, Inc.

Item No:	Quantity	Description	Unit Price	Amount
6.0	LS	Gas Line Relocation (per lump sum)	Lump Sum	\$29,250.00
13.0	LS	Mobilization and Demobilization (not to exceed 10% of total bid)	Lump Sum	\$56,700.00
14.0	LS	Construction Layout (not to exceed 5% of total bid)	Lump Sum	\$29,250.00 \$56,700.00 \$15,800.00
15.0	LS	Quality Control (not to exceed 3% of total bid)	Lump Sum	\$ 3,800.00
16.1	LS	Site Preparation (not to exceed 5% of total bid)	Lump Sum	\$ 3,800.00 \$25,000.00 \$ 2,400.00 \$ 18,750.00 \$ 14,500.00 \$ 4,500.00
16.2	4	Rock Check Dam (per each)	\$ 600.00	\$ 2,400.00
16.3	7,500	Silt Fence (per linear foot)	\$ 2.50	\$ 18,750.00
16.4	LS	Site Demolition (per lump sum)	Lump Sum	14500.00
16.5	90	48" RCP Fill with No. 57 Stone (per ton)	50.60	\$ 4500.00
17.1	3,409	Type 1 Channel - Grass Lined (No temp ECM) (per linear foot)	3.50	\$ /1,931.50 \$
17.2	1,618	Type 2 Channel - Grass Lined with Temp ECM (per linear foot)	\$ 10.50	14,989.00
17.3	310	Type 3 Channel - 6" Riprap Channel (per linear foot)	10.00	3,100.00
17.4	2,380	Type 4 Channel - 9" Riprap Channel (per linear foot)	\$ 24.00	\$ 57.120.00
17.5	583	Type 5 Channel - 12" Riprap Channel (per linear foot)	\$	\$ 25,652.00
17.6	150	Type 6 Channel - 18" Riprap Channel (per linear foot)	\$ 88.00	14,989.00 \$ 3,100.00 \$ 57,120.00 \$ 25,652.00 \$ 13,200.00

BID SCHEDULE (Cont.)

P. 2 of 3

77	Type 7 Channel - 24" Riprap Channel (per linear foot)	1	\$ 60.83.00
		\$ 57.00	17/00,00
300	36" CMP Storm Drainage Pipe (per linear 1001)	\$	\$
60	24" CMP Storm Drainage Pipe (per linear foot)	\$	\$ 2700.
100	18" CMP Storm Drainage Pipe (per linear foot)	26,50	2,600.00
160	12" CMP Storm Drainage Pipe (per linear foot)	32.00	5/20.00
400	Riprap Aprons (per cubic yard)	\$ 15,00	6,000.00
		\$ 15. ¹	\$ 37,500,00
		12.50	8,125.00
	<u> </u>	Lump Sum	18.000,00
		\$ 2,90	\$ 725,000,00
		\$ 710	\$ 325500,00
		\$ 15,00	\$ 30,000,00
		\$ 1470	\$ 14 700 00
		T G	\$ 9000 00
LS	Flow Metering Station (per lump sum)	\$	\$
60,000	6" Cap Topsoil (per square yard)	\$	
54,000	6" Cap Daily Cover (per square yard)		\$ \$
60,000	12" (-2") Material Clay Cap (per square yard)	1.70	102,000.00
60,000	24" (-6") Material Cap Intermediate Soil Cover Layer (per square yard)	2.70	162,000,00
54,600	Geonet Cap Composite Gas/Seep Mgmt. Layer (per square yard)	5,19	316,134.00
	Geonet Cap Composite Drainage Layer (per square yard)	\$ 5,79	382,140,00
		\$ 5,79	382,140,00
	Cap Anchor Trench (per linear foot)	\$ 17.00	\$ 102,000.00 \$ 102,000.00 \$ 162,000.00 \$ 316,134.00 \$ 382,140.00 \$ 382,140.00 \$ 39,100.00
	100 160 400 2500 650 LS 250,000 105,000 1,000 LS 60,000 54,000 60,000	36" CMP Storm Drainage Pipe (per linear foot) 60	300 36" CMP Storm Drainage Pipe (per linear foot) 57, 20

P. 3 of 3

				<u></u>
20.9	14	Passive Gas Vents (per each)	1450.00	\$ 20,300,00
20.10	6	Shallow Gas Vents Including Piping & Gravel (per each)	582.00	3, 492.00
21.2	12,500	12" (-6") Material Clay Barrier (per square yard)	\$ 582.00	\$ 12,500,00
21.3	12,500	6" (-2") Material Clay Barrier (per square yard)	\$ 0.77	9,625,00
21.4	15,000	Geosynthetic Clay Barrier (per square yard)	\$ 8. <u>06</u>	120,900.00
21.5	15,000	Geonet Cut-Off Wall Composite Drainage Layer (per square yard)	\$	\$ 86,850.00
21.6	14,000	18" Cut-Off Wall Protective Cover Layer (per square yard)	\$ 9.70	30,300,00 \$ 3,492.00 \$ 12,500.00 \$ 9,625,00 \$ 120,900.00 \$ 86,850.00 \$ 135,800.00 \$ 12,000.00 \$ 12,000.00 \$ 5,040,00
22.0	LS	Leachate Tank/Site Prep including road, valves, piping (per lump sum)	Lump Sum	\$ 447,000.00
23.1	1,000	Access Road Relocation (per square yard)	\$ 12,00	12000,00
23.2	1,440	8' All Weather Road (per linear foot)	12,00 \$ 3,50	5,040,00
24.1	3,720	Barbed Wire Fence (per linear foot)	1 @	14,880.00
24.4	3	Monitoring Well Extension (per each)	\$ 1,200.00 \$ 1,200.00	\$ 3,600,00 \$ 24,000,00 \$3,842,621.5
25.0	20	Revegetation (per acre) (borrow areas incidental)	1,200.00	24,000,00
			TOTAL	\$3,842,621.5

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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 is in compliance with the requirements as stated.

Vendor's Name:	Basil A. Carpenter	Excavating Inc.	
Authorized Signature:	West Cameto	Date: 8/26/68	

Agency
REQ.P.O# <u>DEP 13872</u>

BID BOND

KNOW ALL MEN	BY THESE PRESENT	rs, That we, the undersigned, Basil A. Carpenter Excavating, Inc.
of Charleston	, <u>W</u>	/V , as Principal, and Western Surety Company
of Sioux Falls	, <u>SD</u>	, a corporation organized and existing under the laws of the State of
SD with its p	rincipal office in the Cl	city of Sioux Falls, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee	e, in the penal sum of	Five Percent of Amount Bid (\$ 5%) for the payment of which,
vell and truly to be made, v	ve jointly and severally	y bind ourselves, our heirs, administrators, executors, successors and assigns.
		such that whereas the Principal has submitted to the Purchasing Section of the
		posal, attached hereto and made a part hereof, to enter into a contract in writing for
DEP 13872 - Landfill Cl	<u>osure Contract - Acc</u>	cording to Plans & Specifications
	<u>, , , , , , , , , , , , , , , , , , , </u>	
NOW THEREFOR		
(a) If said bid sha	ill be rejected, or all be accented and the	e Principal shall enter into a contract in accordance with the bid or proposal attached
soroto and chall furnish ans	other bonds and insu	urance required by the bid or proposal, and shall in all other respects perform the
accoment created by the s	eccentance of said hid	I then this obligation shall be null and void, otherwise this obligation shall remain in tull
orce and effect. It is expre exceed the penal amount o	ssly understood and a f this obligation as her	agreed that the liability of the Surety for any and all claims hereunder shall, in no event rein stated.
skeeper (10 bester attractive		
The Surety, for the	value received, herek	by stipulates and agrees that the obligations of said Surety and its bond shall be in no
vay impaired or affected by	any extension of the t	time within which the Obligee may accept such bid, and said Surety does hereby
vaive notice of any such ex	teriori.	
IN WITNESS WHE	EREOF, Principal and	Surety have hereunto set their hands and seals, and such of them as are corporations
nave caused their corporate	e seals to be affixed he	ereunto and these presents to be signed by their proper officers, this
7thday of <i>A</i>	ugust , 20	008
Principal Corporate Seal		Basil A. Carpenter Excavating, Inc. (Name of Principal)
		(Name of Mincipal)
		By Casal Couper
		(Must be President or Vice President)
		Basil Carpenter President (Title)
		· · ·
Surety Corporate Seal		Western Surety Company
-		(Name of Surety)
		4 - 7 /
		By: / July / Souther
		Gregory T. Gordon, WV Resident Agent Attorney-in-Fact

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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Kimberly J Wilkinson, Larry D Kerr, Allan L Mc Vey, Gregory T Gordon, Patricia A Fincke, Patricia A Moye, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 2nd day of July, 2007.

WESTERN SURETY COMPANY

Paul 2. Bruflat, Senior Vice President

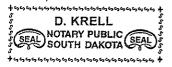
State of South Dakota

On this 2nd day of July, 2007, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

County of Minnehaha

November 30, 2012



CERTIFICATE

Les Frell, Notary Public

WESTERN SURETY COMPANY

J. Relson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



Basil A. Carpenter, President

BASIL A. CARPENTER EXCAVATING, INC. 333-A CALL ROAD CHARLESTON, WV 25312

Phone / Fax: (304) 984-3528

August 26, 2008

State of West Virginia Department Of Administration **Purchasing Division** 2019 Washington Street, East Charleston, WV 2505-0130

Drug-Free Work Place Program RE:

To whom it may concern:

Basil A. Carpenter Excavating, Inc. has a drug-free workplace policy in compliance with the Article 1D, Chapter 21 of the West Virginia Code. (See attached information)

If you have any questions please feel free to contact me at the above number or my cell number (304) 546-1601.

Sincerely,

Basil Carpenter President

STATE OF WEST VIRGINIA, COUNTY OF Kanawha

The foregoing instrument was acknowledged before me this

My commission expires

Notary Public

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Please sign and send back in envelope.

the enclosed postage pre-paid ENT TO MEET REQUIREMENTS OF WEST VIA DRUG-FREE WORKPLACE ACT

CUSTOMER INFORMATION

Company Name (Client): Basil A. Carpenter Excavating, Inc.		Phone	304.984.0388	Fax	304.984.	3528
Address: 3339 Call Road	City: Charle	eston	State:	WE+V	Zip:	25312
Primary Contact Name: Basil A. Carpenter		Seco	ndary Contact Name	: Phyllis	Carpente	r

SERVICES PROVIDED BY FOLEY SERVICES, INC. (Contractor)

Contractor will provide services listed below for a drug and alcohol testing program to assist in Client's requirements to meet Code of West Virginia, 1931 §21-1D-1— §21-1D-9. The annual program administration fee includes the following services which will be started on the "random start date" and will continue for 12 months and as periodically automatically extended per this agreement.

PROGRAM ADMINISTRATION

- 1. FOLEY SERVICES' DRUG AND ALCOHOL PROGRAM MANUAL is provided on a non-exclusive licensed basis and includes special forms and other materials to assist you in meeting your program requirements.
- 2. DRUG AND ALCOHOL POLICY AND EDUCATIONAL MATERIALS are provided on a non-exclusive license basis and are
- 3. designed to meet the requirements defined in Code of West Virginia, 1931 §21-1D-5. It includes updates, as needed, and telephone
- 4. RANDOM SELECTION of employees, including employer notification, reporting, and administration, as required by state regulations.
- 5. UNLIMITED PHONE SUPPORT AND ASSISTANCE during regular business hours.
- 6. RECORD RETENTION AND STATE REPORTING ASSISTANCE to meet Code of West Virginia, 1931 §21-1D-7 storage requirements, and client access requirements. Appropriate records will be maintained but, if you require on-site assistance for any purpose, consulting fees will be extra.
- 7. CONSULTING FOR POST-ACCIDENT & REASONABLE-SUSPICION TESTING via our toll-free support number (1-800-253-5506).
- SUBSTANCE ABUSE PROFESSIONAL consulting and assistance to Client after prohibited conduct events (EXCLUDES SAP Evaluations).
- 9. DHHS-CERTIFIED LABORATORY and CERTIFIED BAT TESTING (initial screening and confirms) per state requirements.

DRUG AND ALCOHOL COLLECTION AND TESTING THAT MEET STATE REQUIREMENTS

- 10. DRUG AND ALCOHOL TESTS AND COLLECTIONS ARE BILLED INDIVIDUALLY ACCORDING TO THE FEE SCHEDULE LISTED BELOW.
- 11. DRUG SPECIMEN COLLECTION at one or more local collection facilities.
- 12. MEDICAL REVIEW OFFICER (MRO) review of all drug tests.
- 13. ALCOHOL COLLECTION AND TESTING by a Certified Breath Alcohol Technician for screening and confirmation.

ONE-TIME PROGRAM SETUP

- 14. ENTRY OF CLIENT AND DRIVER information, computerized random selection, setup, and employee management system.
- 15. COLLECTION SITE SETUP for drug test collection, alcohol testing, post-accident collection, nearest 24-hour emergency site, etc.

ADDITIONAL SERVICES

CERTIFIED SUBSTANCE ABUSE PROFESSIONAL services are available to meet state requirements and will be arranged, when required after a prohibited conduct event, for employee evaluations, return-to-duty testing and follow-up scheduling. Other Optional Services are available for: on-site training, consulting, on-site assistance for policy development, union negotiations, state audits, on-site collections (if available), Drug-Free Workplace Programs, and full-service Employee Assistance Programs, etc.

SERVICE FEES

Client will pay Contractor according to the following rate for the TERM of coverage. Non-covered tests and other fees are billed monthly.

Annual Program Manageme	ent Fees	One Time Set-Up Fees		Drug & Alcohol Test Fees/Test		
Number of Covered Employees	7	Employee Setup Fee (\$10/Empl)	Waived	Drug Testing (9 Panel Test)	\$57	
Annual Program Mgt. Fee/Empl	\$15	Supervisor Reasonable-Suspicion Training Manual & Video	\$189	Alcohol Testing	\$39	
		Company Setup Fee	\$69			
Total Annual Program Mgt. Fee	\$105	Total One-Time Setup Fees	\$258			

Fee due upon program enrollment (First Annual Program Management Fee Plus One-Time Setup Fee): \$363 1-800-253-5506 x 708

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TERMS AND CONDITIONS



AUTOMATIC RENEWAL OF THE TERM: This Agreement shall have a minimum term of one year FROM THE BEGINNING _RAM START DATE and shall thereafter be automatically renewed for consecutive one (1) year terms unless either party gives written notice of amination (via certified mail) to the other at least thirty (30) days prior to the end of the one (1) year term then in force. Such termination will be effective on the last day of the then-current year in force.

FS INSURANCE: Foley Services, Inc. (herein "FS") will maintain a General Liability policy with a limit of at least \$1,000,000. DUTIES: Client will be responsible for obtaining authorizations and release forms (provided by FS) from his or her covered Employee(s) to conduct drug and alcohol tests, to be responsible to assure that the client's covered employees and supervisors have viewed applicable training videos, posting notifications, to issue a policy for covered employees and to maintain records as required by applicable laws or regulations. Client is responsible for any

changes made to this policy. The provided policy and other materials will be provided as guidance information, but employers are responsible for meeting local and state laws/regulations.

NON-EXCLUSIVE LICENSE FOR MATERIALS: FS provides a non-exclusive license for our copyrighted materials, including: policies, educational materials, the drug and alcohol program manual, and forms. When this agreement is no longer in effect for any reason, Client agrees to return all FS Provided Materials without notice by FS or otherwise will be liable for copyright violations to the fullest extent possible. If Client uses these licensed materials beyond the period of time in which Client is in good standing, or uses them to derive substitute materials, the minimum liquidated damages for using these licensed materials will be \$2,000 and reasonable legal fees. Client agrees to send a copy of replacement materials upon written request by FS

anytime within 36 months after the termination of this agreement. FS OBLICATIONS: FS will undertake to provide such services with reasonable dispatch, diligence and care with the objective of assisting Client in the furtherance of the Drug and Alcohol Testing Program. However, FS cannot and does not represent that its studies, reports and other activities will reveal applicant/employee drug use, all loss or injury producing conditions, or other drug and/or alcohol problems. Therefore, FS assumes no responsibility for discovery, control or correction of hazards, damage caused by Client's Applicants, Employees, or the rehabilitation and work performance of any individual. FS provides MRO services for confirmed positive test results only. FS has no obligation under this agreement if Client is not current in fees due to FS. INDEPENDENT CONTRACTORS: FS and Client are independent contractors; neither party shall bind or attempt to bind the other without the other's prior consent. Each party is responsible for the acts and omissions of itself, its Employees and representatives, and each party shall indemnify and save the other harmless from all liabilities, damages and costs resulting from any act or omission made by itself, its Employees or representatives.

INCREASE IN FUTURE CHARGES: An increase in any component of product or service charges in future years (or when applicable mandated laws or regulations change during a term) may be proposed by FS and agreed to by Client, provided that if Client does not object to such a proposed price increase within fifteen (15) days of receiving an invoice, this Agreement shall be deemed to be amended to reflect the increase in charges. In the event that Client does object to such a proposed price increase within the fifteen (15) day period, this Agreement shall continue without such proposed price increase, but FS may at any time thereafter terminate this Agreement by giving ten (10) days prior written notice to Client.

TERMS: All renewal fees are due fifteen (15) days before the beginning of a renewal period. All other fees are due on a net fifteen (15) day basis. DEFAULT: If Client defaults in any of the terms and conditions of this Agreement, Client shall be liable for any and all collection charges and costs incurred by FS, including reasonable attorney's fees, which shall not be less than \$200. In the event of such default by Client, FS shall have no obligations under this agreement and shall have the right to discontinue any and all services. During the period of this default, interest shall accrue at the rate of 1.5%

per month on any monies due FS.

NOTICE & GOVERNING LAW: Any notice to the other party pursuant to this Agreement shall be sent via certified mail. Notices sent to FS shall be to the corporate office in Glastonbury, Conn. (or other address specified by FS). All notices shall be deemed effective upon receipt. This agreement shall be governed in all respects by the laws of the State of Conn.

ENTIRE AGREEMENT, AMENDMENT & SEVERABILITY: This Agreement constitutes the entire agreement among the parties. Other than permitted changes in this agreement, any alteration or deviation from the specification or terms of this Agreement will be effected only by a written amendment executed by both parties. If any provision of this Agreement is found to be invalid or unenforceable, the enforceability or validity of the remaining provisions shall be unaffected.

INDEMNIFICATION: Client expressly agrees to defend, indemnify, and hold harmless FS from and against any and all damages, penalties, fines, and liabilities including attorney's fees, resulting from implementing this program. The terms and provisions of this paragraph shall survive the term of this

agreement and the consideration supporting this Agreement reflects this condition.

FORCE MAJEURE: If the performance of this agreement or any obligation hereunder, except payment of monies due, is prevented, restricted, or interfered with by reason of fire, or other casualty or accident; strikes or labor disputes; inability to procure contracted services or supplies, hurricanes, earthquakes, floods or any acts of God; acts of violence, any law order, regulation, ordinance, requirement of any governmental agency, or any other act or condition whatsoever beyond the reasonable control of the parties hereto, the party so affected, upon giving notice to the other party, shall be excused by such performance during and to the extent of such prevention, restrictions or interference.

By this agreement, Client agrees to obtain services described herein at the fees set forth. This program automatically renews annually.

Program Enrollment Date: I	Program Start Date: (Circle One) (Jan. 1, Apr. 1, Jul 1, Oct. 1
Company Name: BASIL CARPEN TE	R Excavating INC
	Printed Name: BASIL CARPENTER Title: President
Signature: Signature: Signature: Signature: Division Signature: Di	

Note: Program renewal fees will be due 15 days in advance of the term expiration (based on the Program Start Date).

Please mail to: Foley Services' Corporate Office, 655 Winding Brook Drive • Glastonbury, CT 06033 • Fax (860) 652-3470 • Phone (800) 253-5506 x 708

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