

Request for Quotation

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DEP14912

PAGE 1

******ADDRESS.CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709035406 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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 FOB FREIGHTTERMS 02/17/2010 BID OPENING DATE: -04/13/2010 04 115 12010 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JΒ 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 18-ACRE ABANDONED MINE PROJECT KNOWN AS THE "DAVIDSON HIGHWALL" PROJECT LOCATED IN MORGANTOWN, WEST VIRGINIA, (MONONGALIA CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 03/16/10 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE 2010 APR 15 AM 11:39 THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. WV EUTOH SNG IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS

IELEPHONE 472-8890

12/2010

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

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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*709035406 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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

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BUCKHANNON WV 26201 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE 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

Request for Quotation

DEP14912

| ADDRESS CORRESPONDENCE TO A | ATTENTION:OF |
|-----------------------------|--------------|
| CHUCK BOWMAN | *** |
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ADDRESS CHANGES TO BE NOTED ABOVE

*709035406 J F ALLEN COMPANY PO BOX 2049

304-472-8890

BUCKHANNON WV

26201

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

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CHUCK BOWMAN 304-558-2157

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*709035406 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV
25304 304-926-0499

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

SHIP VIA FOB FREIGHT TERMS DATE PRINTED TERMS OF SALE 02/17/2010 **BID OPENING DATE:** BID OPENING TIME 01:30PM 04/13/2010 CAT: AMOUNT YTITABUO UOP ITEM NUMBER UNIT PRICE LINE 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. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. (B) DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVILOPS DURING THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE SIGNATURE <u>304.4</u>77.8890 2 12010

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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709035406 304-472-8890 J F ALLEN COMPANY HOUZER PO BOX 2049

BUCKHANNON WV 26201

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

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*709035406

PO BOX 2049

J F ALLEN COMPANY

BUCKHANNON WV

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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Request for

RFQ NUMBER DEP14912

ADDRESS CORRESPONDENCE TO ATTENTION OF: CHUCK BOWMAN

304-558-2157

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

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*709035406

PO BOX 2049

BUCKHANNON WV

J F ALLEN COMPANY

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

26201

304-472-8890

Request for

DEP14912

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

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BUCKHANNON WV

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25304

304-926-0499

DATE PRINTED TERMS OF SALE SHIPVIA F.O.B. FREIGHT TERMS 02/17/2010 **BID OPENING DATE: BID OPENING TIME** 01:30PM 04/13/2010 QUANTITY UOP AMOUNT: LINE ITEM NUMBER UNIT PRICE QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. 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 FOUN TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 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 DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE 304-472-8890 550328627 ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

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
DEP14912

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*709035406 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
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304-472-8890

Request for

REQ NUMBER DEP14912 12

ADDRESS CORRESPONDENCE TO ATTENTION OF ...

CHUCK BOWMAN 304-558-2157

*709035406 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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Request for

RFQ NUMBER DEP14912

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CHUCK BOWMAN 304-558-2157

*709035406 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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304-472-8890

Request for Quotation

T O

RFO NUMBER DEP14912

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709035406 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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OMB #1029-0119 Expiration Date: 1/31/13

AML CONTRACTOR INFORMATION FORM

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

| Part A: General information | |
|--|--------|
| Business Name: T.F.Men Company Tax Payer ID No.: 550328627 | |
| Address. 4.5.887 2073 State: NIV Zin Code: 7670 Phone: 304.472-885 | 06 |
| Address: P.O. Box 7049 City: Bxx111101 State: WV Zip Code: 76701 Phone: 304.472-889 Fax No.: 304-472-8897 E-mail address: MCRIFFITHE JFLIELI Co. Co. | 4 |
| Fax No.: 34-417-865 1 D-Mail address. Nt. 347-77-7-31-7-10-10-10-10-10-10-10-10-10-10-10-10-10- | • |
| Part B: Legal Structure | |
| (V) 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, Micuael Concertify, have the express authority to certify that: (print name) | |
| Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-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. | / |
| 2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. | ÷ |
| Our business 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. | , • |
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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 from the AVS website at https://avss.osmre.gov.

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| | (A) | Entity Selected (139828) J F Allen Co | | |
| Parent Entity | Description | Related Entity | % Ownership | Begin Date End D |
| (139828) J F Allen Co | President | (139829) John C Allen | | 1/1/1980 |
| (139828) J F Allen Co | Shareholder | (139829) John C Allen | 51% | 1/1/1980 |
| (139828) J F Allen Co | Shareholder | (155367) Michael S Allen | 2% | 1/1/1985 |
| (139828) J F Allen Co | Director | (139830) James F Allen Iv | | 1/1/1988 |
| (139828) J F Allen Co | Shareholder | (139830) James F Allen Iv | 12% | 1/1/1988 |
| (139828) J F Allen Co | Shareholder | (139831) John C Allen Jr | 28% | 1/1/1901 |
| (139828) J F Allen Co | Shareholder | (139831) John C Allen Jr | 36% | 1/1/1980 |
| (139828) J F Allen Co | Director | (139832) Michael D Griffith | | 1/15/1988 |
| (139828) J F Allen Co | Vice President | (139832) Michael D Griffith | | 1/1/1985 |
| (139828) J F Allen Co | Director | (155365) Gregory S Hadjis | | 3/1/2003 |
| (139828) J F Allen Co | Vice President | (155365) Gregory S Hadjis | | 3/1/2003 |
| (139828) J F Allen Co | Director | (155366) Mary E Lydon | | 11/30/1996 |
| (139828) J F Allen Co | Secretary | (155366) Mary E Lydon | | 11/30/1996 |

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| Contractor's Business Name: | |
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If the current 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. 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 | Position/Title Telephone # |
|-----------------|---|
| Begin Date: | % of Ownership Ending Date: |
| NameAddress | Position/Title Telephone # % of Ownership |
| Begin Date: | Ending Date: |
| NameAddress | Position/Title Telephone # % of Ownership |
| Begin Date: | Ending Date: |
| NameAddress | Position/Title |
| 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 range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may 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 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. ²

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

² You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting https://avss.osmre.gov. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

REVISED ADDENDUM #2 DAVIDSON HIGHWALL PROJECT

Requisition DEP14912

Contractor's Bid Sheet

Company Name: T. F. MEII COMPANN

Address: T.O. Box 7049

Richard Low W 26201

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

| T | | | | |
|---------------|---|---|------------|---------------------|
| ITEM | | D TOOL OD TOWN ON I | UNIT PRICE | AMOUNT |
| NO. | QUANTITY | DESCRIPTION | UNITERICE | AMOUNT |
| | | | | |
| 1.0 | | Mobilization and Demobilization (not to exceed 10% of total amount bid) | ····· | \$ 100,000.00 |
| 2.0 | I L.S. | Construction Layout Stakes (not to exceed 5% of total amount bid) | | <u>\$ 30,000.00</u> |
| 3.0 | 1 L.S. | Quality Control (not to exceed 3% of total amount bid) | | \$ 10,000.∞ |
| 4.1 | 1 L.S. | Site Preparation (not to exceed 10% of total amount bid) | | \$ 80,000.00 |
| 4.2 | 2,330 L.F. | Aggregate Access Road | 14.75 | \$ 34,367,50 |
| 5.1 | 2,000 L.F. | Reinforced Sediment Barrier | 5.50 | \$ 11,000.00 |
| 5.2 | 7,000 L.F. | Silt Fence Sediment Barrier | 2.00 | \$ 14,000.00 |
| 6.0 | 18 Acres . | Revegetation | 2600.00 | \$ 46,800.00 |
| 7.1 | 2,350 L.F. | Type 1 Open Limestone Channel (1.5 ft deep) | 26.50 | \$ 62,275.00 |
| 7.2 | 820 L.F. | Type 2 Open Limestone Channel (2.0 ft deep) | 48.00 | \$ 39,360.00 |
| 7.3 | 40 L.F. | 24-Inch HDPE Pipe Culvert | 174.45 | \$ 6,978.00 |
| 8.0 | 79,000 C.Y. | Unclassified Excavation | 2.90 | \$229,100.00 |
| 9.1 | 10 EA. | Typical Wet Seal | 12,000.00 | \$120,000.00 |
| 9.2 | l EA. | Modified Wet Seal | 10,000.00 | \$ 10,000.00 |
| 9.3 | 1,860 L.F. | 12-Inch PVC Mine Water Conveyance Pipe | 35.00 | \$ 65,100.00 |
| 9.4 | 50 Fifty lb Bags | Soda Ash Briquettes | 75.00 | \$ 3,750.00 |
| 11.0 | 500 L.F. | Underdrain | 79.00 | \$ 39,500.00 |
| 12.0 | 104 V.L.F. | 4' Diameter Manhole | 294.00 | \$ 30,576.00 |
| 13.1 | 270 Ton | Wearing I Asphalt | 100.30 | \$ 27,081.00 |
| 13.2 | 1,250 SY | Base Repair | 35.00 | \$ 43,750.00 |
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| ****** | *************************************** | | | |
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PO BOX 2049

BUCKHANNON WV

J F ALLEN COMPANY

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

26201

304-472-8890

Request for Quotation

DEP14912

PAGE 1

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
TO CHARLESTON, WV

25304 304-926-0499

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B | FREIGHT TERMS |
|---------------------------------------|--|--|-----------------|-------------------|
| 03/29/2010 BID OPENING DATE: 04/33 | | | | |
| BID OPENING DATE: $04/13$ | ************************************** | BID C | PENING TIME 01 | :30PM |
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| TITLE VICENBELLT | 55032 <u>8</u> | 527 | | TO BE NOTED ABOVE |



RFQ COPY

TYPE NAME/ADDRESS HERE

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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

DEP14912

ADDRESS CORRESPONDENCE TO ATTENTION OF

| PAGE | |
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CHUCK BOWMAN 304-558-2157

304-558

ENVIRONMENTAL PROTECTION

DEPARTMENT OF

OFFICE OF AML&R

601 57TH STREET SE

CHARLESTON, WV

25304

304-926-0499

J. F. Allen Company
P.O. Box 2049
Buckhannon, WV 26201-2049

| DATE PRINTED TERMS OF SALE | SHIP VIA | FOB | FREIGHT TERMS |
|--|------------------------------------|---|-------------------|
| 04/09/2010 BID OPENING DATE: 04/15/2010 | | | |
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| TITLE VILLE SECTION | 20677 | | TO BE NOTED ABOVE |

| Agency | DEP |
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| REQ.P.O# | DEP14912 |

BID BOND

| KNOW ALL MEN BY THE | SE PRESENTS, That we, the unders | signed, JF Allen Company | |
|--|---|--|---------------------------------|
| of PO Box 2049 Buck | hannon, WV 26201-2049 | , as Principal, and <u>Western Surety</u> | |
| of <u>PO Box 2872, Pitts</u> | <u>burgh PA 15230</u> . a corpc | pration organized and existing under the laws o | f the State of |
| | | , as Surety, are held and firmly bound | |
| | | (\$ 5% amount bid) for the page | |
| | | eirs, administrators, executors, successors and | |
| | | Principal has submitted to the Purchasing Sec | |
| Department of Administration a cert | ain bid or proposal, attached hereto | and made a part hereof, to enter into a contrac | t in writing for |
| DEP14912, Davidson Highwal | l in Monongalia County WV, acc | ording to plans and specifications. | |
| | With the state of | | |
| | | | |
| NOW THEREFORE, | | | |
| hereto and shall furnish any other bo agreement created by the acceptan | epted and the Principal shall enter in onds and insurance required by the lace of said bid, then this obligation sherstood and agreed that the liability of | ato a contract in accordance with the bid or proposed or proposal, and shall in all other respects pall be null and void, otherwise this obligation shof the Surety for any and all claims hereunder s | perform the |
| exceed the penal amount of this ob- | gation as nerein stated. | | |
| The Surety, for the value re way impaired or affected by any extension. | ension of the time within which the O | s that the obligations of said Surety and its bon bligee may accept such bid, and said Surety d | id shall be in no oes hereby |
| IN WITNESS WHEREOF | Principal and Surety have hereunted | set their hands and seals, and such of them as | |
| | | | are corporations |
| 15th day of March | | ents to be signed by their proper officers, this | |
| TOTAL Gay of Ividicit | , 20_10, | | |
| Principal Corporate Seal | | JF Allen Company (Name of Principal) By Muchael A (Must be President) Vice President) | 74 L |
| | | Michael D. Griffith, Vice President (Title) | ··········· |
| Surety Corporate Seal | | Western Surety Company (Name of Surety) | R 4 |
| | | Attorney-in-Fact Sheila McCormick | nick |

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

Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, 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, duty 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 25th day of April, 2008.



WESTERN SURETY COMPANY

Paul 2 Bruflat Senior Vice President

State of South Dakota

County of Minnehaha

55

On this 25th day of April, 2008, 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

November 30, 2012



D. Krell, Notary Public

CERTIFICATE



WESTERN SURETY COMPANY

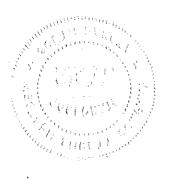
J. Nelson, Assistant Secretary

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.







State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

| STATE OF WEST VIRGILIA |
|--|
| STATE OF WEST VIRGILIA |
| COUNTY OF LIPSULS TO-WIT: |
| I, Marie D. GRIEFITH, after being first duly sworn, depose and state as follows: |
| 1. I am an employee of T.F.MFI Company (Company Name); and, |
| 2. I do hereby attest that T.F.MELL Company Name) (Company Name) |
| maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5. |
| The above statements are sworn to under the penalty of perjury. THE Company Name) By: Muchael D. Myssel Title: Version 17.7010 Date: April 12.7010 |
| Taken, subscribed and sworn to before me this 12th day of Upril, 2010 |
| By Commission expires $12/19/2011$ |
| OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Jeanne L. Phillips PO Box 223 Rock Cave, WV 26234 My Commission Expires December 19, 2011 MY COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF |
| THE BID. |

Rev March 2009

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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.

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

| WITNESS THE FOLLOWING SIGNATURE |
|--|
| Vendor's Name: T.F.MIEU CMPALLY |
| Authorized Signature: Muckael D. Mysel Date: Dat |
| State of WEST VIRGILLIA |
| County of Lipsuus , to-wit: |
| Taken, subscribed, and sworn to before me this day of |
| My Commission expires |
| AFFIX SFAL HERE NOTARY PUBLIC Slave & Hilliss |
| OFFICIAL SEAL STATE OF WEST VIRGINIA |
| NOTARY PUBLIC Jeanne L. Phillips PO Box 223 |
| Rock Cave, WV 26234 My Commission Expires December 19, 2011 |