

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

Request for Quotation

DEP14916

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709060417** 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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. FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/08/2010 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JB 962-73 <u>431,150.</u> 1 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 5-ACRE ABANDONED MINE PROJECT KNOWN AS THE "RACINE (BRADSHAW) PORTALS" PROJECT, LOCATED IN RACINE, WEST VIRGINIA, (BOONE CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 03/10/10 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF NO ONE PERSON MAY REPRESENT MORE THAN ONE THE BID. 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 7010 APR -8 - ALLIO: 58 COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S WW PURCHASING FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE 8/10

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

550693493

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ADDRESS CHANGES TO BE NOTED ABOVE

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

- 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).



TITLE

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PO BOX 13015

SISSONVILLE WV

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

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

Quotation

DEP14916

AD	DRESS:CORRESPONDENCE	TO:ATTENTION OF
	•	
CHUCK	BOWMAN	
304-59	8-2157	

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

> 25304 304-926-0499

> > ADDRESS CHANGES TO BE NOTED ABOVE

TERMS OF SALE DATE PRINTED SHIP VIA FOB FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/08/2010 BID OPENING TIME 01:30PM LINE YTITIAUD UOP ITEM NUMBER UNIT PRICE AMOUNT ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNIAL PORTION OF THE PRE-BID, WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID, WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PREBID: EXIT INTERSTATE 64 AT THE CHESAPEAKE/MARMET EXIT 89 AND TURN SOUTH ONTO WV RT. 94. PROCEED 8.3 MILES TO WIDE PULL-OFF AREA ALONG THE LEFT (EAST) SIDE OF THE ROAD. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WYDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$20.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-11D-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN SUFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE DATE



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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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Request for

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

ADDRESS CHANGES TO BE NOTED ABOVE

***709060417** 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV

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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: 04/08/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT COVERAGE REQUIRED IS \$250,000.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK. IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE DATE

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601 57TH STREET SE
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DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 02/17/2010 BID OPENING DATE: 04/08/2010 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER: UNITPRICE AMOUNT ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS 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. (4) IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL 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 PERMITS OR RELATED JOB PERMITS. (5) TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "RACINE (BRADSHAW) PORTALS" PROJECT. SAID 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 30 DRAWINGS AS PREPARED BY STANTEC CONSULTING SERVICES. PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE DATE TITLE



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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 p Quotation ·

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304-558-2157

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ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

304-984-1115 CARPENTER RECLAMATION INC

SISSONVILLE WV 25360-0015

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

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Request for Quotation

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

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

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

Request for Quotation

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

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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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Request for Quotation

RFQ NUMBER DEP14916

PAGE 14

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV

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

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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: Carpentu Reclamator In Tax Payer ID No .: 55-0693493
A minima a a a a a a a a a a a a a a a a a a
City: Sissow: 1/e State: WV Zip Code: 35360 Phone: 304-989-7113
Fax No.: 304.984-2770 E-mail address: RCARPEN 103 @ A01. COM
·
Part B: Legal Structure
(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, kelly (aspente), have the express authority to certify that:
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.
H-8-10 Date K. Caepentes Signature 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 from the AVS website at https://avss.osmre.gov.

Part D.

Contractor's Business Name:

Carpenter Roclamation Inc

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:
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Begin Date:	Ending Date:
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Name Address	Position/Title 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 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.

Begin Date End Date

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MET 19 CONTRACTOR OF THE SECOND

All OFT's where the selected entity is listed as an entity or related entity

Entity Selected (140618) Carpenter Reclamation Inc

% Ownership 50% 50% (140616) Kelley Carpenter (140616) Kelley Carpenter (140617) Mary Carpenter (140617) Mary Carpenter Related Entity Description Vice President Shareholder Shareholder President

> (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc

Parent Entity

48/10 Current Suyo. K. Carpente

Agency____ REQ.P.O#_

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KNOW ALL MEN BY THESE PRESENTS, That we, the	undersigned,
of	as Principal, and
of .	a corporation organized and existing direct the laws of the State of
with its principal office in the City of	, as Surety, are held and firmly bound unto the State (\$
Vest Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
and truly to be made, we jointly and severally bind ourselve	s, our heirs, administrators, executors, successors and assigns.
partment of Administration a certain bid or proposal, attached	reas the Principal has submitted to the Purchasing Section of the distribution has been determined and made a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
reto and shall furnish any other bonds and insurance require reement created by the acceptance of said bid, then this object and effect. It is expressly understood and agreed that the ceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates ay impaired or affected by any extension of the time within waive notice of any such extension.	and agrees that the obligations of said Surety and its bond shall be in no which the Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have	hereunto set their hands and seals, and such of them as are corporations
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· had	(Name on maps)
1 1Hacu	By(Must be President ог
$(/\mathcal{H})$	Vice President)
Xu '	·
Principal Corporate Seal See Attached	(Title)
Surety Corporate Seal	(Name of Surety)
	Attomey-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.

AGENCY

BID BOND PREPARATION INSTRUCTIONS

WV State Agency

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Your Company Name	(D)	as Sure	v are held	and firm	oly bound unto Th	e State
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Surety Corporate Name	we jointly and several	Ly hind overe	has our he	ire adm	inistrators, execute)rs
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Amount of bond in figures						
Brief Description of scope of work	NOW THE					
Day of the month	(a) If said	bid shall be re	ejected, or			
Month	(b) If said	bid shall be a	ccepted and	the Prin	ncipal shall enter in	nto a
Year	contract in accordan	ce with the bi	d or propos	al attach	ied hereto and sha	ii tumish
Name of Corporation	any other hands and	insurance rec	ouired by the	e bid or	proposal, and shall	il in all
Raised Corporate Seal of Principal	other respects perfor	m the agreen	nent created	by the	acceptance of said	bid then
Raised Corporate Sear of Timorpar	this obligation shall	be null and v	oid, otherwi	ise this (obligation shall rei	nain in full
Signature of President or Vice	force and effect. It	is expressly u	inderstood a	nd agre	ed that the liability	of the
President	Surety for any and a	ill claims her	eunder shall	in no e	event, exceed the p	enal
Title of person signing	amount of this oblig	etion as here	in stated	,	•	•
Raised Corporate Seal of Surety	SIJORIE OF ARE COME	for a laborate	caived here	hy etin	ulates and agrees th	nat the
Corporate Name of Surety	ine Surely	O value le	hand shall	he in no	nan impaired or	affected by
Signature of Attorney in Fact of the	obligations of said	Surety and its	Donu snan	OC III IIC	, accent such hid:	arrected by
Surety		ne within wh	ich ine Obli	gee may	accept such bid:	and said
Dated, Power of Attorney with Raise	d Surety does hereby	waive notice	of any such	i extens	ion.	
Surety Seal must accompany this bid	IN WITN	ESS WHERE	OF, Princip	oal and S	Surety have hereun	ito set their
bond.	18. 2lk92 hands and	d such of the	m as are co	rporatio	ns have caused the	ir corporate
oone.	seals to be affixed	hereto and th	ese presents	to be si	gned by their prop	er officers,
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IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

Attorney-in-Fact

Racine (Bradshaw) Portals Requisition # DEP14916

Contractor's Bid Sheet

Company Name:

Keclamation

Address:

Sox 13015

The DEP reserves the right to request additional information and supporting documentation regarding Unit Prices, when the Unit Price appears to be unreasonable.

ITEM NO.	QUAN'	TITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	Lump	Sum	Mobilization and Demobilization (Cannot be more than 5% of TOTAL AMOUNT BID)	\$0,000.00	\$20,000.00
2.0	Lump	Sum	Construction Layout Stakes (Cannot be more than 5% of TOTAL AMOUNT BID)	\$0,000.00	\$20,000.00
3.0	Lump	Sum	Quality Control (Cannot be more than 3% of TOTAL AMOUNT BID)	\$ 12,000.00	\$ 12,000.00
4.0	Lump Sum		Site Preparation (Cannot be more than 15% of TOTAL AMOUNT. BID)	\$,000 ∞	\$ 10,000.00
5.0	2,250	L. Ft.	Sediment Control – Silt Fence	3.00	6,750.06
5.1	2,030	L. Ft.	Sediment Control – Regrade Haybales	\$ 4.00	\$ 8,120.00
6.0	5.0	Acs.	Revegetation	\$2,000.00	\$ 10,000.00
7.1	441	L.Ft.	2.0 Ft. Deep Riprap "Vee" Shaped Ditch	\$ 20.00	\$ 8,820.00
7.2	709	L.Ft.	2.0 Ft. Deep Grouted Riprap "Vee" Shaped Ditch	\$ 40.00	\$ 28,360,00
7.3	20	L.Ft.	Pipe Number One	\$ 100.00	\$ 2,000.00
7.4	24	L.Ft.	Temporary Pipe Number Two	\$ 150.00	\$ 3,600.00
7.5	30	L.Ft.	Temporary Pipe Number Three	\$ 300.00	\$ 9,000.00
7.6	180	Sq.Ft.	Splash Pad (Two Required)	\$ 20.00	3,600,00
8.0	2,500	C.Yds.	Unclassified Excavation	\$ 7.00	\$ 17,500.06
9.1	5	Ea.	Type I or II Mine Seals	\$16,000,00	\$ 80,000.00
9.2	3	Ea.	Type III Mine Seals	14,000.00	42,000,00
9.3	6	Ea.	Type IV Mine Seals	17,000.00	102,000.00
9.4	2	Ea.	Type V Mine Seals	16,000.00	32,000.00
9.5	380	L.Ft.	Wet Mine Seal Conveyance Pipes	\$ 30.00	\$ 11,400.00
9.6	100	Bags	Soda Ash Briquettes	\$ 10.00	\$ 1,000.00
11.0	100	L.Ft.	Subsurface Drain	\$ 30.∞	\$ 3,000.00
			TOTAL:	\$ 43	31,150.00

Bidders Authorized Signature: Helly Caupentle



DATE PRINTED

*709060417

PO BOX 13015

SISSONVILLE WV

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

TERMS OF SALE

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

Request for Quotation

DEP14916

PAGE

FREIGHTTERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

©Н-**р**.т

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

F.O.B

25304 304-926-0499

SHIP VIA

BID OPENING DATE:	• • • • • • • • • • • • • • • • • • • •	04/08/	2010				RTN	OPEN	ITNC	TIME	וח	:30PM
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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. 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).

DEP14916 Racine (Bradshaw) Portals Addendum # 1

Item 1: Specifications: Article III, General Conditions, Section 10, Page 5 – the two references to \$1,000,000 will change to \$2,000,000.

Item 2: The contractor will have 90 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 90 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.

Item 3: Special Provisions: Section V, Schedule of Work, Page 5 – work will be limited to 7 a.m. – 7 p.m., with no work allowed on Sundays or major holidays.

Item 4: Q) What is the current pH of the stream?

- A) No pH readings were taken. The Contractor will be required to install and operate a water treatment system to maintain the dewatering discharge between pH 6.0 and 9.0. See Technical Specifications 9.3.1.3.
- Item 5: Q) There is a small amount of exposed refuse at Site 5. Are we responsible for soil covering this area?
 - A) No. This area is outside of the construction work limits.
- Item 6: Q) What are the existing pipes at Site 4?
 - A) Part of a previous reclamation project. They are not a part of this project.
- Item 7: Q) How do we get from Site 3 to Site 4?
 - A) A temporary stream crossing will be constructed slightly downstream, and then a temporary access road will be constructed.
- Item 8: Q) Is the existing access road near Site 3 considered to be blacktop?
 - A) Yes.
- Item 9: Q) Where are the construction limits at Site 1?
 - A) Refer to Plan Sheet # 5. Construction work limits for Site # 1 are shown there.

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

Req. # : Project :	DEP14916 Racine (Bradshaw) Portals	Pre-Bid Date: Bid Opening Date	3/10/2010 : 4/8/2010
Name: 4	Robert Barnes	Name: •	RAPAR WICOM
Company:	Baines Exc. Inc.	Company:	BRAD WISEMAN WISEMAN EXCAVATION
Address:	P.O. BOX 13384	Address:	RTI BOX 190 LIBERTY
	515502VIlle WV. 25360		25124 WV
Phone #:	304-984-1725	Phone #:	304-586-3736
Fax #:	304-984-0074	Fax #:	304-586-37-89
Email:	BAINES EXC. DAD. COM	Email:	
Name: •	GEORGE FRESHOUR	Name: •	Rundy Corporated
Company:	Engle Exervation INC	Company:	Carpenter Reclamation
Address:	P.O. Box 218	Address:	POBX 13015
	KENNA WV 25248		Sissonulla, W 25360
Phone #:	(304) 372-4378	Phone #:	704-984-1115
Fax #:	<u>(304) 372-4378</u>	Fax #:	984-2770
Email:	WORT	Email:	Recorporation action
Name:	GARY Long	Name:	01 7 -
Company:	Mc Court & Son Const	Company:	Pale Thextin Thex to Cost C. Inc.
Address:	2790 Centralia Rd	Address:	PO Box 13279
	Sotton WV 26601		Charlester WV 25360
Phone #:	304765-5288	Phone #:	364 9842299
Fax #:	304 765-5243	Fax #:	304 984 2334
Email:	111111111111111111111111111111111111111	Email:	
Name: *	DAVIDH. BOWMAN	Name:	Brian Hourd
Company:	GREEN MOUNTAIN G	Company:	Bredgway Cont
Address:	51150th STIECT	Address:	1075 OLD Tumpike Rd
	Chus, WULS304		Sutten NV ZUUCI
Phone #:	304-9 25-065	Phone #:	304-765-5317
Fax #:	925 9230	Fax #:	364-765-5317
Email:	Jory Maye AOLEON	Email:	

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

Req. # : Project :	DEP14916 Racine (Bradshaw) Portals	Pre-Bid Date: Bid Opening Date	3/10/2010 :: 4/8/2010
Name:	Adri Ali		, ,
Company:	-/ MARY / HIKLS	Name:	LESUE BOLEN
Address:	Aspen Corporation	Company:	ASPEN CORP
Address.	2400 Riter Drive	Address:	2400 Ritter Pr.
Phone #:	1kales WV 25852		Daniels, WV 25832
Fax #:	304-763-4573	Phone #:	304-763-4573
Email:	304-763-4591	Fax#:	304-763-4591
Email:	- jardkins Baspen-gut, com	Email:	Ibolen Caspen-yolf.cum
Name:	MIKE FURLOWS	Name:	Kevin D ReadFred
Company:	ATC ASSOC.	Company:	Pineville PAVING tEXELUTION
Address:	3 TERRI LAND	Address:	P.O. Box 1290
	Bearing, NJ		Pineville WV 24874
Phone #:	330-620-1232	Phone #:	304-732-8303
Fax #:	66-386-7951	Fax #:	304-132-7855
Email:	MKHAKI, FURICI-CLEPTE 1955-100 TOSECON	Email:	KDBPPI Q AOL. COM
Name:	JARRIEF. FOSTER	Name:	Brian Cyrus
Company:	EAGLE CONTRACTOR LLC	Company:	Reclamation Services In
Address:	1721 WINFIELD ROAD	Address:	Do Box 2423
	WINFIELD WVV 25213		Charleston Wi
Phone #:	304-552-7781	Phone #:	304-545-1002
Fax #:	304-755-3150	Fax #:	304-925-5959
Email:	an administrative and parameters	Email:	
	- Math Majella		RSI Waghanin
Name:	Frankson?	Name:	DENNIS C ELBON
Company:	FCand Sons	Company:	CONGINIUP INC
Address:	Pa Bax 13 Caldwell	Address:	PO BOX 243
	WU 24925		SIMPSON WUZLY39
Phone #:	304 646-4297	Phone #:	304-739-4397
Fax #:	304 645-5396	Fax #:	304-739-4401
Email:	mma, ella 140 yahos com	Email: 🔑	CE - COWGINE UT 18 EARPHLINE.

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

Req.#:	DEP14916		
Project :	Racine (Bradshaw) Portals	Pre-Bid Date:	3/10/2010
		Bid Opening Date:	4/8/2010
Name:	Alist tones	N.	
Company:	Bouvent Const	Name:	
Address:	DE LINES	Company:	
	Dox M	Address:	
Phone #:	2500 115 11V		
Fax #:	548-7133	Phone #:	
Email:		Fax #:	
	Consultonist Dyalor ton	Email:	
Name:	Roger L. Collins Tr.	Name:	
Company:	Colling Building & Considering fac.	Company:	
Address:	3406 Cooly-Com Ad	Address:	
	Floxinsula, un 26621	Addi 635.	
Phone #:	304-765-3721	Phone #:	
Fax #:	304-765-7521	Fax #:	
Email:	Coller Duilding & Higher Det.	MANUFACTURE TO STATE OF THE STA	
	J. (1/1-)/10.7	Email:	
Name:	Eugene farrel	Name:	
Company:	FERROIL ENTERPRISE THE	Company:	
Address:	1460 BAHWIN ET	Address:	
	Little RIVER SC 29566	· ************************************	
Phone #:	1-843-249-9044	Phone #:	
Fax #:	843 249 2815	Fax #:	
Email:		Email:	
·1-	1		
Name:	Mild Klanowake	Name:	
Company:	TEASTERN MUNOL	Company:	
\ddress:	70 Bax 4108	Address:	***************************************
	CHARLESTON LIV		
	419-0255 25361	Phone #:	
ax #:	<u>62 56</u>	Fax #:	,
mail:		Email:	
			

		Agency <u>DEP</u> REQ.P.O# 14916
	BID BO	
		ersigned, <u>Carpenter Reclamation, Inc</u>
		, as Principal, and Western Surety Company
		poration organized and existing under the laws of the State of $_$
		, as Surety, are held and firmly bound unto the State
		(\$_5%) for the payment of whic
well and truly to be made, we jointly	and severally bind ourselves, our	heirs, administrators, executors, successors and assigns.
The Condition of the above	e obligation is such that whereas th	e Principal has submitted to the Purchasing Section of the
		o and made a part hereof, to enter into a contract in writing for , according to plans and specifications.
7.10.10	.,,	, and a second s
ANT.		
NOW THEREFORE,		
(a) If said bid shall be reje	icted or	
(b) If said bid shall be acc hereto and shall furnish any other b- agreement created by the acceptan	epted and the Principal shall enter onds and insurance required by the ce of said bid, then this obligation s erstood and agreed that the liability	into a contract in accordance with the bid or proposal attached bid or proposal, and shall in all other respects perform the shall be null and void, otherwise this obligation shall remain in fur of the Surety for any and all claims hereunder shall, in no even
The Surety, for the value re way impaired or affected by any extension.	eceived, hereby stipulates and agreension of the time within which the	ees that the obligations of said Surety and its bond shall be in no Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF,	Principal and Surety have hereunto	set their hands and seals, and such of them as are corporation
		sents to be signed by their proper officers, this
5th day of April	, 20 <u>10</u> .	
Principal Corporate Seal		Carpenter Reclamation (Name of Principal) By Kelley Apenter, Kelley Carpenter Must be President or Vice President) President (Title)
Surety Corporate Seal		Western Surety Company (Name of Surety)

Sheila McCormick 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

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, 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 25th day of April, 2008.



WESTERN SURETY COMPANY

Paul 2 Bruffet Senior Vine President

State of South Dakota
County of Minnehaha

- 59

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



Lleb Frell, Notary Public

CERTIFICATE

1, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of April 2010



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 Virginia
COUNTY OF Kanawha, TO-WIT:
I, Kelley Carpenter, after being first duly sworn, depose and state as follows:
1. I am an employee of aspentes Reclamation sure : ; and, (Company Name)
2. I do hereby attest that Carpenter Keslamtins Inc. (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. (Company Name) By: Kelly Caspenter Title: President
Date: 4-8-10
Taken, subscribed and sworn to before me this 8 day of April 2010
(Notary Public, State Of West Virginia (Notary Public) (Notary Public) (Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
THE BID.

Rev March 2009

RFQ No. DEP. 14914

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: Caupenter Kerlamation Inc.
Authorized Signature: Kelly Carpenter Date: 4-8-10
State of West Vincenia
County of Kanaucha, to-wit:
Taken, subscribed, and sworn to before me this 8 day of april , 20 10
My Commission expires June 4 , 20 1.7
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC / Little Of West Virginia
NICHOLE BEARY P.O. Box 13194
Sissonville, WV 25360 My Commission Expires June 4, 2017