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\*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

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

### Request for Quotation

DEP15051

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

304-558-2157

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

CHARLESTON, WV 25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 05/09/2010 BID OPENING DATE: 06/23/2010 **BID OPENING TIME** 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JΒ 962-73 \$ 246,496.78 <u>ADDENDUM</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 11-AC ABANDONED MINE PROJECT KNOWN AS THE "TERRY BRANCH PORTALS AND REFUSE" PROJECT LOCATED NEAR MULLENS, WEST VIRGINIA, (WYOMING A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 05/26/10 a 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 2010JUN 23 PH 1:19 THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. WW PURCHASING IN DMSION SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE [p]23 | 10 100

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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).



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CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

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

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PO BOX 13015

State of West Virginia

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

CARPENTER RECLAMATION INC

SISSONVILLE WV 25360-0015

304-984-1115

# Request for

DEP15051

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

25360-0015

# Request for Quotation

DEP15051

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

\*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 FREIGHT TERMS 05/09/2010 BID OPENING DATE: 06/23/2010 **BID OPENING TIME** 01:30PM CAT QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 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 PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE

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VENDOR

\*709060417

PO BOX 13015

SISSONVILLE WV

State of West Virginia
Department of Administration
Purchasing Division

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

REQ NUMBER: DEP15051

ADDRESS:CORRESPONDENCE:TO:ATTENTION:OF

CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** 

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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

DEP15051

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

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

# Request for

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

F.O.B TERMS OF SALE SHIP VIA FREIGHT TERMS DATE PRINTED 05/09/2010 BID OPENING DATE: 06/23/2010 BID OPENING TIME 01:30PM CAT NO QUANTITY UOP AMOUNT LINE ITEM NUMBER UNITPRICE I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. .. SIGNATURE REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE

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

# Request for Quotation

DEP15051

PAGE 14

#ADDRESS:CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

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

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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: Carpenter Reclamation Stax Payer ID No.: 55-0693493
Address: P. O Bbx 13015
Address: 1.0 Bbz 130/5 City: Sissmulle State: WV Zip Code: 25360 Phone: 304 984 1/15
Fax No.: 304984 2770 E-mail address: RCARPENID3@AOL.CCM
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 aspenter, have the express authority to certify that:
I, Killy Calpentle, have the express authority to certify that:
Aprint name)
1. 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.
Of 1 Hom 71 vo to this form, orgin and date boton and do not complete that 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.
and date below and complete I are D.
3. 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.
provide an information required in rait D. organization date below and desirphote rait D.
10/23/10 K Cal Depter. Provident
Dote Signature Title
Date

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:

Carpentes Reclamation Suc

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 NAM Address	Position/Title Telephone #
Begin Date:	% of Ownership Ending Date:
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Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone # % of Ownership
Begin Date:	Ending Date:

### PAPERWORK REDUCTION STATEMENT

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

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of <u>22 minutes</u> 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. <sup>2</sup>

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.

<sup>&</sup>lt;sup>1</sup> If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

<sup>&</sup>lt;sup>2</sup> 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 <a href="https://avss.osmrc.gov">https://avss.osmrc.gov</a>. 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.

## Terry Branch Portals & Refuse Requisition# DEP15051

Contractor's Bid Sheet

Vendors Name: Carpenter Leclamation Inc.

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

ITEM					
ΝО.	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	
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2.0	I	MOBILIZATION AND DEMOBILIZATION CANNOT EXCEED 10% OF THE TOTAL AMOUNT BID	L.S.	24,000.00	\$ 24,000.00
3.0	1	CONSTRUCTION LAYOUT CANNOT EXCEED 5% OF THE TOTAL AMOUNT BID	L.S.	12,000.00	\$ 12,000.00
4.0	1	QUALITY CONTROL CANNOT EXCEED 3% OF THE TOTAL AMOUNT BID	L.S.	6,000.00	\$ 6,000.00
5.0	1	SITE PREPARATION CANNOT EXCEED 10% OF THE TOTAL AMOUNT BID	L.S.	24,000.00	\$ 24,000.00
5.i	274	CONTRACTOR ACCESS ROAD	L.F.	28.00	\$ 7,672.00
6.0	7,093	UNCLASSIFIED EXCAVATION VC	C.Y.	5.12	\$ 36,316.16
7.1	641	TYPE I DITCH	L.F.	18,00	\$ 11,538.00
7.2	6	DRY MINE SEAL	EACH	3,000,00	\$ 18,000.00
7.3	10	ACID MINE DRAINAGE TREATMENT	BAG	10.00	\$ 100.00
7.4	4	SPLASH PAD	EACH	500.00	\$ 2,000.00
7.5	4	BAT GATE MINE SEAL	EACH	9,000.00	\$ 36,000.00
8.0	3	SOIL COVER	ACRE	11,000.00	\$ 33,000.00
9.1	1100	SEDIMENT CONTROL	L.F.	4.00	\$ 4,400.00
9.2	5	STONE CHECK DAM	EACH	500.00	\$ 2,500.00
9.3	1,401	SLOPE MATTING	S.Y.	2.62	\$ 3,670.62
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		TOTAL			5 <i>346,496.78</i>

Date End Date

# AVS OFT Report - 4/5/2010 12:56:36 PM

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

Entity Selected (140618) Carpenter Reclamation Inc

Parent Entity

C.	hreat Entity	Description	Related Entity	% Ownership	Begin Date
() III	140618) Carpenter Reclamation Inc	President	(140616) Kelley Carpenter		10/1/1989
2	140618) Camenter Reclamation Inc	Shareholder	(140616) Kelky Carpenter	20%	6861/1/01
₹	140618) Carpenter Reclamation Inc	Shareholder	(140617) Mary Carpenter	20%	10/1/1989
₹	140618) Carpenter Reclamation lite	Vice President	(140617) Mary Carpenter		10/1/1989



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

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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).

# DEP15051 Terry Branch Portals and Refuse Addendum # 1

Item 1: 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 2: Q) Are there potential soil borrow areas designated within the project limits?
  - A) Yes. Potential soil borrow areas are designated and shown on the plan sheets.
- Item 3: Q) Do the trees come out that are located close to Station 112+00 between the bench and the hollow?
  - A) Yes. It will be necessary to remove the trees that are located within the proposed re-grade areas in order to achieve the final grades.
- Item 4: Q) Can the material from the block fan house be buried on site?
  - A) Please refer to Specification 5.2. Concrete rubble from structure demolition can be used as fill material with the approval of the Engineer. Other garbage, tires, construction debris, mining debris, etc., within the construction limits shall be disposed of at a licensed landfill or recycling center.
  - Item 5: Q) Can the final grades be adjusted any?
    - A) Final grades can be adjusted with the prior approval of the Engineer.
  - Item 6: Q) Can the road grade on the right side of the hollow be used for access?
    - A) Please refer to the project plan sheets. Proposed access and construction limits are shown. Road grades within these limits may be used to access the site.

# MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

### PLEASE PRINT LEGIBLY

Req. # : Project :	DEP15051 Terry Branch Portals and Refuse	Pre-Bid Date: Bid Opening Date:	5/26/2010 6/23/2010
Name: Company: Address:	LEVELLAND DEVELOPMENT POBOX 975 SODHIANN 25921	Name: Company: Address: しょう	Brian Moore Cougist Up Inc. 243. Simpson, WV 26435
Phone #: Fax #: Email:	304-573-9022	Phone #: Fax #: Email:	304-739-4397 304-739-4461
Name: Company: Address:	1) R Hovek Pineville Pawing Po Box 1290	Name: Company: Address:	Robert Baines Barnes EXC. Inc. P.O. BOX 13384
Phone #: Fax #:	Presille WV 24874 304 782 8303 304 732 7855	Phone #: Fax #: Email:	5issonville W2536C 304-984-1725 304-984-0074 BARRES EXCAPALICATO
Email:  Name:  Company:  Address:	GARY LONG M'Court & Son Const. 2790 Centralia Rd	Name: Company: Address:	Dastin Thexton Thexton Construction 6,7 P.O. BOX 13279
Phone #: Fax #:	Sutton INV 26601 304.765-5288 304.765-5293	Phone #:	Charleston, WV 2536 304-984-2299 304-984-2334
Email: Name: Company:	DAVID H. BOWMAY Green Mewry C	Email: Name: Company:	Bran Hourd Breakeway Const
Address:  Phone #:	511 50th STREET Chis WJ 25304 304. 925-0253	Address:  Phone #:	1075 old turnpike 2d Setten NV 26601 501-765-5131
Fax #: Email:	Jody Maye Aol, Com.	Fax #: Email:	304-765·513·7

# MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

### PLEASE PRINT LEGIBLY

Req.#: ~_Project:	DEP15051 Terry Branch Portals and Refuse	Pre-Bid Date:         5/26/2010           Bid Opening Date:         6/23/2010	
Name: Company: Address:	Seleo CORP. PINCUILLE WIA	Name: Carpenter Reclams Company: Kelley Carpenter Address: P. 0 13015	
Phone #: Fax #: Email:	304-732-7679 732-7660	5155, WV 2536  Phone #: 3049841115  Fax #: 3049842770  Email: PCArpen 103@Add	
Name: Company: Address:	DAVID OWERS SEICE CONST PO, BOX 1557	Name:  Company:  Address:	
Phone #: Fax #: Email:	Pinevine, WUA <u>24874</u> <u>304-732-7679</u> <u>304-732-7660</u>	Phone #:  Fax #:  Email:	
Name: Company: Address:	And WARDWARL  EASTERN ARROWI  PO BOX 4108	Name:  Company:  Address:	
Phone #: 30	CHARLIESTON XIV 64.4.4.0255 2536 4	Phone #: Fax #: Email:	
Email:  Name:  Company:  Address:	BRAD WISCHAN WISEMAN EXCAVATING RTIBER 1901: healy	Name:  Company:  Address:	
Phone #:	25124 588-37-36 04-586-37-89	Phone #: Fax #: Email:	
Miliail.		Management of the second of th	

			Agency REQ.P.O#	•
	SID BOND	0	011 1	
KNOW ALL MEN BY THESE PRESENTS, TI	hat we, the undersigned	. De	Attached	
of			nd	
of	, a corporation	organized and exis	sting under the laws of the S	State of
with its principal office in the City of		, as Surety, are	held and firmly bound unto	the State
f West Virginia, as Obligee, in the penal sum of	MANAGEMENT CONTRACTOR	(\$	) for the payme	nt of which,
ell and truly to be made, we jointly and severally bind	d ourselves, our heirs, a	iministrators, execu	itors, successors and assig	ıns.
	di ne ne ne ne dina Daimat		a sta a Dougata a Cara Cara C	•
The Condition of the above obligation is such				
epartment of Administration a certain bid or proposal	i, attached hereto and m	ade a part nerebt, i	o enter into a contract in wi	riting for
	·			
NOW THEREFORE,			,	
(a) If said bid shall be rejected, or				
(b) If said bid shall be accepted and the Printereto and shall furnish any other bonds and insurance of said bid, there is an deffect. It is expressly understood and agree exceed the penal amount of this obligation as herein second and second said the penal amount of this obligation.	e required by the bid or n this obligation shall be d that the liability of the	proposal, and shall null and void, othe	in all other respects performation in all other respects performation shall re	m the emain in full
The Surety, for the value received, hereby sti ray impaired or affected by any extension of the time raive notice of any such extension.	ipulates and agrees that within which the Obliges	the obligations of s may accept such	aid Surety and its bond shabid, and said Surety does h	all be in no ereby
IN WITNESS WHEREOF, Principal and Sure	ety have hereunto set the	eir hands and seals	, and such of them as are o	corporations
ave caused their corporate seals to be affixed hereur	nto and these presents t	o be signed by thei	r proper officers, this	
day of, 20	<del>.</del>			
a facility of Composity Soul				
Principal Corporate Seal			(Name of Principal)	
		Ву		
		Oy	(Must be President or Vice President)	

Surety Corporate Seal

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.

(Name of Surety)

Attorney-in-Fact

(B)

AGENCY\_ RFQ/RFP#

		Bid B	cand.
(A)	WV State Agency		PRESENTS, That we, the undersigned,
(12)	(Stated on Page 1 "Spending Unit")	(C) of	(D) (E)
	Request for Quotation Number (upper	as Principal, and(F)	of (G) .
	right corner of page #1)		organized and existing under the laws
(C)	Your Company Name	of the State of (I) with	
(D)	City, Location of your Company		held and firmly bound unto The State
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal	
(F)	Surety Corporate Name		ent of which, well and truly to be made,
(G)	City, Location of Surety	we jointly and severally bind ourselves, o	our heirs, administrators, executors,
(H)	State, Location of Surety	successors and assigns.	
(I)	State of Surety Incorporation		gation is such that whereas the Principal
(J)	City of Surety Incorporation	has submitted to the Purchasing Section of	of the Department of Administration
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto	and made a part hereof to enter into a
	bond is 5% of total bid. You may state	contract in writing for	
	"5% of bid" or a specific amount on	(M)	
	this line in words.		
(L)	Amount of bond in figures	2.5011.001.002.002.00	
(M)	Brief Description of scope of work	NOW THEREFORE.	
(14)	Day of the month	(a) If said bid shall be rejected,	
(O)	Month		l and the Principal shall enter into a
(P)	Year	contract in accordance with the bid or pro	•
(Q)	Name of Corporation	any other bonds and insurance required be other respects perform the agreement cre	
(R)	Raised Corporate Seal of Principal Signature of President or Vice		erwise this obligation shall remain in full
(S)	President	force and effect. It is expressly understood	od and agreed that the liability of the
(T)	Title of person signing	Surety for any and all claims hereunder s	
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	
(V)	Corporate Name of Surety		hereby stipulates and agrees that the
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond sh	
(11)	Surety	any extension of time within which the C	
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any s	
110101	Surety Seal must accompany this bid		cipal and Surety have hereunto set their
	bond.		corporations have caused their corporate
		seals to be affixed hereto and these prese	nts to be signed by their proper officers,
		this (N) day of (O)	
		·	
		Principal Corporate Seal	<u>(O)</u>
		_	(Name of Principal)
		(R)	By(S)
			(Must be President or
			Vice President)
		,	Title
		(U)	
		Surety Corporate Seal	( <u>V)</u>
•			(Name of Surety)
			(W)
			Attorney-in-Fact

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.

Agency DEP	
REQ.P.O# 15051	•

### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS. That we	e, the undersigned, <u>Carpenter Reclamation</u> , <u>Inc</u>
of PO Box 13015 Sissonville, WV 25360	, as Principal, and Western Surety Company
Of U.S. Steel Tower, 600 Grant Street, Suite 500, Pittsburgh, PA	A a corporation organized and existing under the laws of the State of
South Dakota with its principal office in the City of Siou	IX Falls, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Perc	cent (\$ 5%) for the payment of which
well and truly to be made, we jointly and severally bind ours	elves, our heirs, administrators, executors, successors and assigns.
The Condition of the above ability	
Department of Administration a costain hid as assessed at the	whereas the Principal has submitted to the Purchasing Section of the
DEP15051, Terry Branch Portals & Refuse in Wyom	ched hereto and made a part hereof, to enter into a contract in writing for sing County WV, according to plans and specifications.
NOW THEREFORE,	
agreement created by the acceptance of said hid, then this o	shall enter into a contract in accordance with the bid or proposal attached ired by the bid or proposal, and shall in all other respects perform the obligation shall be null and void, otherwise this obligation shall remain in full the liability of the Surety for any and all claims hereunder shall, in no event,
The Surety, for the value received, hereby stipulates way impaired or affected by any extension of the time within waive notice of any such extension.	s 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
have caused their corporate code to be officed because	e hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and 27th day of May , 20 10	these presents to be signed by their proper officers, this
1 20 10 .	
Principal Corporate Seal	Carpenter Reclamation (Name of Principal)  By Alley (alpenter)  Kelley Carpente Must be President or
	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 scal to be hereto affixed on this 25th day of April, 2008.



WESTERN SURETY COMPANY

Paul 7. 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, Nolary Public

### CERTIFICATE

I, 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 hereunte subscribed my name and affixed the seal of the said corporation this 27th day of May 2010.



WESTERN SURETY COMPANY

J. Relson/ L. 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.



Rev March 2009



# 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, A. olley apparter after being first duly sworn, depose and state as follows:
1. I am an employee of Changestes, Reclamation Inc.; and,
(Company Name)
2. I do hereby attest that apenter Keclamation due.  (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
(Company Name)
By: Kelley Caupenter
Title: Kesicless
Date: 4/23/10
Taken, subscribed and sworn to before me this 23 day of June 2010
By Commission explicit State Of West Virginia (1)
(Seal) NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017
(Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
ACETDAVIT WITH THE RID CHALL RESULT IN DISCULAR TELECOTION OF

THE BID.

### 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 aggraçala.

"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 pramium, 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: Carpenter Reglamation Suc.
Authorized Signature: Kelley Caupinles. Date:
State of West Virginia
County of Kanawha, to-wit:
County of hardwine 10-with 23 day of 5.100 20/0
Taken, subscribed, and sworn to before me this day or
My Commission expires June 4, 2017, 20
OFFICIAL SEAL WINDSTARY PUBLIC WELL EVEN
AFFIX SEAL HERE  OFFICIAL SEAL Notary Public, State Of West Virginia TARY PUBLIC NICHOLE BEARY P.O. Box 13194
Sissonville, WV 25360 My Commission Expires June 4, 2017