

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

DEP14960

PAGE 1

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/23/2010 BID OPENING DATE: 07/13/2010 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JB 962-73 58,625,00 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 1-ACRE ABANDONED MINE PROJECT KNOWN AS THE "EAST BANK PORTALS I" PROJECT LOCATED NEAR EAST BANK, WEST VIRGINIA, (KANAWHA CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 06/15/10 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. 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 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 2010 JUL 13 AM11: 43 COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S WY PURCH/SING FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ĪΝ SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 7-13-10

55-0693493

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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RFQ NUMBER

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DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
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DATE PRINTED: TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 05/23/2010 BID OPENING DATE: 07/13/2010 BID OPENING TIME 01:30PM CAT LINE QUANTITY 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 TECHNICAL 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: FROM CHARLESTON, TAKE INTERSTATE 64 TO THE MARMET TAKE RT. 61 EAST TO EAST BANK. TRAVEL THROUGH EAST BANK TO THE SITE. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$10.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-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 AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE 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 DRUG-FREE WORKPLACE 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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CHUCK BOWMAN 304-558-2157

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

SISSONVILLE WV

\$ #-₽ #-0 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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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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DEP14960

PAGE 10

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

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

Request for Quotation

RFO NUMBER DEP14960

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 CARPENTER RECLAMATION INC PO BOX 13015 SISSONVILLE WV

304-984-1115

25360-0015

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

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VENDOR

TITLE

President

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

Request for REQNUMBER Quotation

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SISSONVILLE WV 25360-0015

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

601 57TH STREET SE

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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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 REQNUMBER

DEP14960

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

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SISSONVILLE WV 25360-0015

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

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-0693493 AND ADDDESS IN SOACE ADOVE LABELED WENDOD!



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

Request for Quotation

RFQ NUMBER DEP14960

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CHUCK BOWMAN 304-558-2157

VENDOR

***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 Ō 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 She Tax Payer ID No.: 55-0693493 Address: P.O Bx 13015
Address: P.O B& 13015 City: 5.3500111e State: WV Zip Code: 25360 Phone: 304 984 1115 Fax No.: 304 984 2710 E-mail address: RCARPENIO3 @ AOL. COM
Fax No. 24 767 A 110 Linan address. REARPEIOLOS C. MOC. 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, Kelley Carpentes, 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.
7-13-10 K. Carpenter President
Date Signature little

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 I).
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Contractor's Business Name:

Carpenter Reclamation 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:
Name Address	Position/Title Telephone # % of Ownership
Begin Date:	Ending Date:
Name Address	Position/Title Telephone # % of Ownership
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Name	Position/Title Telephone # % of Ownership
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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.

East Bank Portals 1

Requistion # DEP14960

Contractor's Bid Sheet

Company Name: Carpenter Reclamation Inc
Address: P.D Bay 13015
Sissonville WV 25360

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

ITEM			T	
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		4		
1.0	Lump Sum	MOBILIZATION (LIMTED TO 10% OF TOTAL BID)	5,000.00	\$ 5,000.00
2.0		CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)	2,500.00	\$ 5,000.00 \$ 2,500.00 \$ 1,500.00
3.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)	1,500.00	\$ 1,500.00
4.0	Lump Sum	SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)	5,000.00	\$ 5,000.00
5.0	100 L.F.	SEDIMENT CONTROL BARRIER	4.00	\$ 5,000.00
6.0	Lump Sum	REVEGETATION	152000	18 8 000 - 00
7.1	3	Splash Pads	500.00	\$ 1,500.00 \$ 4,725.00 \$ 30,000.00
7.2	315 L.F.	Highway Channel Cleanout	15.60	\$ 4,725,00
9.0	3	Mine Seals	10,000.00	\$30,000.00
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		TOTAL		\$58,625,00



DATE PRINTED

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

TERMS OF SALE

Request for Quotation

SHIP VIA

DEP14960

FREIGHT TERMS

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 304-926-0499

F.O.B. 06/23/2010 BID OPENING DATE: 07/13/2010 BID OPENING TIME 01:30PM QUANTITY UOP LINE ITEM NUMBER UNIT PRICE. AMOUNT NO ADDENDUM ISSUED FOR THE EAST BANK PORTALS I PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS, THE SPECIFICA-TION REVISIONS, AND CLARIFICATIONS PER THE MANDATORY PRE-BID MEETING ON 06/15/2010. BID OPENING DATE AND TIME REMAIN UNCHANGED AS 07/13/10 AT 1:30 PM. **************** NO OTHER CHANGES *********** 0001 JB 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF RFQ DEP14960 ***** TOTAL: \$ 58,425 ***** SEE REVERSE SIDE FOR TERMS AND CONDITIONS 304 984 1115 SIGNATURE 55-0693493 ADDRESS CHANGES TO BE NOTED ABOVE Req # DEP 14960 East Bank Portals I Addendum #1

REVISIONS TO SPECIFICATIONS

TIME OF COMPLETION – Revise to read: "Contractor will have 90 days to complete the construction from the Notice to Proceed Date and the \$250.00 per day liquidated damages clause is in affect."

SPECIAL PROVISION – V - SCHEDULE OF WORK - Revise "Eastern Standard Time" to read "Eastern Daylight Time".

Specification 9.3.1 MINE SEALS – Third sentence now reads "Excavated material shall be disposed of on-site." Revise to read "Excavated material shall be disposed of off-site."

QUESTIONS AND ANSWERS

Q: Does the existing big rock in front of the middle seal need to be removed?

A: Any rock or other material that prohibits the installation of the seal is to be removed and disposed of off-site.

Q: Do we have to stowe the stone to construct the bulkhead?

A: No, stowing is not a requirement.

Q: Are we to clean the existing pipe that crosses the road?

A: The contract does not require cleaning of the pipe, however if construction efforts by the Contractor would cause material to clog the pipe, the Contractor will be responsible for cleaning the pipe at no additional cost to the WVDEP.

Q: Do we have to take out the tree in front of the third portal?

A: Yes. The tree will have to be removed and properly disposed of or burned off site. The cost of the tree removal will be incidental to the price of mine seal installation.

Q: What if the mine floor is lower than the elevation of the road?

A: The discharge pipe elevation within the mine seal will be adjusted to discharge to the existing road channel.

PRINT LEGIBLY

RFQ # : DEP14960	Bid Date: 2/13/12
Project: Eart Bank Pertils I	Pre-Bid Date: 6/15/10
Name: <u>Kelley Carpenter</u> Company: <u>Carpenter Rechmation</u> Address: <u>Ph. Box 13015</u> Sissonuille WV	Name :
$ \begin{array}{r} 35360 \\ \text{Phone #: } 364-984-11/5 \\ \text{Fax # : } 304-984-2776 \\ \text{Email : } RCARPENIO3(0)ACL.COM. $	Phone# : Fax # : Email :
Name: TAD ROBINETE Company: LIBERTY HILL Co Address: 107 Hale St #205 CHAS, WV 25301	Name :
Phone #: 304-513-1220 Fax #: Email: 1AD_ROBENETTE OLIBITEIL. Co	Phone# :
Name: BRAD WISEMAN Company: WISEMAN EXCAVATING Address: RTI BOX 190 Liberty WV 25124	Name : Company: Address:
Phone #: 304-586-3736 Fax # : 304-586-3789 Email :	Phone# :
Name: Dale The Still Company: The xton Const C. Inc. Address: POBox 13279 Charleston Wr	Name : Company: Address:
25.3Co Phone #: 364 954 2299 Fax # : 364 954 2834 Email :	Phone# :Fax # :Email :

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	Description	Related Entity	% Ownership	Seein Date End Date	End Date
(140618) Carpenter Reclamation Inc	President	(140616) Kelley Carpenter		10/1/1989	
(140618) Camenter Reclamation Inc	Stravetrolder	(140616) Kelley Carpenter	20%	9861/1/01	
(140618) Carpenter Reclamation Inc	Shareholder	(140617) Mary Carpenter	\$0%	10/1/1080	
(140618) Carpenter Reclamation Inc	Vice President	(140617) Mary Carpenter		10/1/1989	

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			REQ.P.O#
	BID BOND	· la	Attack of
KNOW ALL MEN BY THESE PRESENTS,		_	MIJACKLA
of,			
of			· -
with its principal office in the City			
of West Virginia, as Obligee, in the penal sum of			
well and truly to be made, we jointly and severally bi	ind ourselves, our heirs, a	administrators, exec	utors, successors and assigns.
The Condition of the above obligation is suc			
Department of Administration a certain bid or propos	sal, attached hereto and t	made a part hereof,	to enter into a contract in writing for
NOW THEREFORE,			
(b) If said bid shall be accepted and the Poteneto and shall furnish any other bonds and insurar agreement created by the acceptance of said bid, the force and effect. It is expressly understood and agreexceed the penal amount of this obligation as herein. The Surety, for the value received, hereby way impaired or affected by any extension of the times waive notice of any such extension.	nce required by the bid onen this obligation shall be that the liability of the stated. stipulates and agrees the	r proposal, and shale e null and void, othe e Surety for any and at the obligations of	I in all other respects perform the rwise this obligation shall remain in full all claims hereunder shall, in no event, said Surety and its bond shall be in no
IN WITNESS WHEREOF, Principal and Su	rety have hereunto set the	neir hands and seals	s, and such of them as are corporations
have caused their corporate seals to be affixed here	eunto and these presents	to be signed by the	ir proper officers, this
day of, 20	·		
Principal Corporate Seat			
,			(Name of Principal)
		Ву	
			(Must be President or Vice President)
			vice i leadenty
			(Title)
Surety Corporate Seal			(Name of Surety)
			Attornov in Fact
			Attomey-in-Fact

19

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___ RFQ/RFP#__

				d Bond		
(A)	WV State Agency		of		S, That we, the undersigned (\mathbb{E})	1,
	(Stated on Page 1 "Spending Unit") Request for Quotation Number (upper	as Principal, and			-, <u>(G)</u> .	
	right corner of page #1)	(H)	, a corporat		and existing under the laws	;
(C)	Your Company Name	of the State of	(I) w	ith its principa	I office in the City of	
(D)	City, Location of your Company				irmly bound unto The State	3
(E)	State, Location of your Company	of West Virginia, as Ol	oligee, in the pe	nal sum of	<u>(K)</u>	_
(F)	Surety Corporate Name	(\$(L)) for the pay	yment of which	h, well and truly to be mad	e,
(G)	City, Location of Surety			s, our heirs, ac	iministrators, executors,	
(H)	State, Location of Surety	successors and assigns.		Alication is su	ch that whereas the Princip	lei
(I)	State of Surety Incorporation	Inc Condition	irchasing Sectio	on of the Dena	rtment of Administration	
(J)	City of Surety Incorporation Minimum amount of acceptable bid	a certain bid or proposi	al. attached here	eto and made	part hereof to enter into a	
(K)	bond is 5% of total bid. You may state	contract in writing for			•	
	"5% of bid" or a specific amount on		(N	A)		
	this line in words.					
(L)	Amount of bond in figures		TEODE			—
(M)	Brief Description of scope of work	NOW THER	EFORE. d shall be reject	or he		
(N)	Day of the month	(a) It said bi	d shall be reject d shall be accer	ited, or ited and the Pr	incipal shall enter into a	
(O)	Month Year	contract in accordance	with the bid or	proposal attac	ched hereto and shall furnis	h
(P) (Q)	Name of Corporation	any other bonds and in	surance require	ed by the bid o	r proposal, and shall in all	
(R)	Raised Corporate Seal of Principal	other respects perform	the agreement	created by the	acceptance of said bid ther	1
(S)	Signature of President or Vice	this obligation shall be	null and void,	otherwise this	obligation shall remain in	full
. ,	President	force and effect. It is	expressly under	stood and agre	eed that the liability of the	
(T)	Title of person signing	Surety for any and all	claims hereund	er snail, in no	event, exceed the penal	
(U)	Raised Corporate Seal of Surety	amount of this obligati	on as netem su or value receive	aicu ed herehvistin	ulates and agrees that the	
(V)	Corporate Name of Surety Signature of Attorney in Fact of the	obligations of said Sur	etv and its bon	d shall be in n	o way impaired or affected	by
(W)	Surety	any extension of time	within which th	ne Obligee ma	y accept such bid: and said	
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby wa	rive notice of ar	ny such extens	ion.	
IVO EL.	Surety Seal must accompany this bid	IN WITNESS	S WHEREOF, I	Principal and S	Surety have hereunto set the	eir
•	bond.	hands and seals, and s	uch of them as	are corporatio	ns have caused their corpor	ate
		seals to be affixed her	eto and these pr	resents to be si	gned by their proper office	rs,
		this (N) day	01	<u>U)</u> , 20	<u>(P)</u>	
		Principal Corporate Se	eal		(O)	
		i intospar Corporate S			(Name of Principal)	
		(R)	-	By	(S)	
		` ,			(Must be President or	
					Vice President)	
					<u>(T)</u>	
		\R D	٠		Title	
		(U) Surety Corporate Seal	I		(V)	
,		Surety Corporate Sear			(Name of Surety)	
					•	
					(W)	
					Attorney-in-Fact	
					-	

Attorney must be attached.

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of

REV. 8/2007

Agency DEP	
REQ.P.O# 14960	

BID BOND

KNOW ALL MEN BY THE	SE PRESENTS, That we, the ur	ndersigned, <u>Carpenter Reclam</u>	nation, Inc
-DO D 4004F 0: 111 148/05000		, as Principal, and	Western Surety Company
of U.S. Steel Tower, 600 Gran	t Street, Suite 500, Pittsburgh, PA a C	corporation organized and existing	ng under the laws of the State of
South Dakota with its principal	office in the City of Sioux Falls	as Surety, are he	eld and firmly bound unto the State
) for the payment of which
well and truly to be made, we jointly	and severally bind ourselves, or	ur heirs, administrators, executo	ors, successors and assigns.
The Condition of the above	e obligation is such that whereas	the Principal has submitted to t	he Purchasing Section of the
Department of Administration a cent DEP14960, East Bank Portal			
NOW THEREFORE,			
(a) If said bid shall be reje (b) If said bid shall be acc hereto and shall furnish any other b agreement created by the acceptan force and effect. It is expressly und exceed the penal amount of this obl	epted and the Principal shall ento onds and insurance required by to ce of said bid, then this obligation erstood and agreed that the liabil	the bid or proposal, and shall in a shall be null and void, otherwis	se this obligation shall remain in full.
The Surety, for the value re way impaired or affected by any extension.	eceived, hereby stipulates and ag ension of the time within which th	grees that the obligations of said ne Obligee may accept such bid,	Surety and its bond shall be in no , and said Surety does hereby
IN WITNESS WHEREOF, I	Principal and Surety have hereur	nto set their hands and seals, an	nd such of them as are corporations
have caused their corporate seals to			•
28th day of June		needing to be digited by their pit	oper omogra, and
Principal Corporate Seal		By Kelley Carpentel	Name of Principal) Authority Must be President or Vice President)
Surety Corporate Seal		MM	(Title) Company Name of Surety) Attorney-in-Fact
MIDODTANT O		Ross E. Johnson	memor in root

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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, Individually

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

- In Unlimited Amounts -

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

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

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate scal to be hereto affixed on this 25th day of April, 2008.

WESTERN SURETY COMPANY

Paul Bruffat,

State of South Dakota County of Minnehaha

SS

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



Let Frell, Notary 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 hereunto subscribed my name and affixed the seal of the said corporation this 28th day of June 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. Kelly Carpenter, after being first duly sworn, depose and
state as follows:
1. I am an employee of appenter kerlamation Sur.; and, (Company Name)
2. I do hereby attest that Carpenter Reclamation Suc. (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: Kelley Carpantis
Title: Resident
Date: 7-13-10
Taken, subscribed and sworn to before me this 13 day of July 2010
Notary Public, State Of West Virginia 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

AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ No. DEP-14960

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 owned is an amount greater that 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 subdivision 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 b a count 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 consideration from performance of a vendor contract with the part 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: <u>Carpenter Reclamation</u> Mc.
Authorized Signature: Kelley Caupenter Date: 7-13-10
State of West Virginia
County of Kanawke to-wit:
Taken, subscribed, and sworn to before me this 13day of 5uly 2010
My Commission expires June 4 20 17
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC MUNICIPAL SEAL NOTARY PUBLIC P
Notary Public, State Of West Virginia NICHOLE BEARY
P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017