

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

### Request for Quotation

DEP14998

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| СНИСК  | BOWMAN          |           |           |      |
| 304-55 | 8-2157          |           |           |      |

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Utilities Forestry Services, Inc. P.O. Box 1027 2022 Dorey Street Ext. Clearfield, PA 16830

Clearfield, PA 16830 tdickson@utilitiesforestry.com

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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| Vice-Pr   | esiden  | t   | N 25/  | 11932                                    | 13.  |   |  |   | S 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 entitles.
- 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. Fallure 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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State of West Virginia Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

### Request for Quotation

CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

2022 Dorey Street Ext. Clearfield, PA 16830

Utilities Forestry Services, Inc.

P.O. Box 1027

tdickson@utilitiesforestry.com DATE PRINTED TERMS OF SALE SHIP VIA 05/23/2010 BID OPENING DATE: 07/15/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT MATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL 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 PRE-BID: IN GRANT COUNTY, FROM THE INTERSECTION OF USR 50 AND CR 42 TRAVEL WEST ON USR 50 ABOUT 5.3 MILES TO THE SITE HAULROAD ON THE RIGHT. ENTER THROUGH GATE AND TRAVEL DOWNHILL TO MINE SITE ON LEFT. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND PURCHAISE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITA TION 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 ENCLOSED DRUG FREE WORK PLACE AFFIDAVIT MUST BE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF COMPLIANCE WITH THE PROVISIONS OF ARTICLE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 7/15/10

25-1193213



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2022 Dorey Street Ext.

Clearfield, PA 16830

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

### Request for page 2 Quotation

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**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

tdickson@utilitiesforestry.

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| Vice-Pr           |   |  |   | 11932                                   |  |                | 20 10    | LCDACE ADOVE LAI               |             |  | /E                                      |



State of West Virginia
Department of Administration
Purchasing Division

Request for
Quotation 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

### Request for

**DEP14998** 

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CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE Utilities Forestry Services, Inc. P.O. Box 1027 2022 Dorey Street Ext. Clearfield, PA 16830

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

26416-9998 304-457-3219

|                                       | eutilitiesrores  | _   |                                      |                     |
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| DATE PRINTED                          | TERMS OF SALE    | SHIP VIA                                  | FOB                                  | FREIGHTTERMS        |
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| Lorald K                              | - Windt          | ( )                                       | 814)765-7115                         | 7/15/10             |
| Wice-President                        | 25-119321        | 13  | ADDRESS CHANGE                       | S TO BE NOTED ABOVE |



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| 304-5 | 8-2157      |         |           |         |    |

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26416-9998 304-457-3219

tdickson@utilitiesforestry.com

| DATE PRIN         |                                 | RMS OF SALE    | escry.com                            | FOB                 | FREIGHTTERMS          |
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|                   |                                 |                | WEST VIRGINIA D<br>ING 3, ROOM 319,  |                     |                       |
|                   |                                 |                | 4) 558-7890.                         | CHARLES JOH, WV     |                       |
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|                   | CONTRACTORS                     | NAME: Ut       | ilities Forestry                     | Services, Inc.      |                       |
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|                   | CONTRACTORS                     | LICENSE NO     | WV000605                             | • • • • • • • • • • |                       |
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|                   | COPY OF THE                     | IR CONTRACT    | ORS LICENSE PRIO                     |                     | F                     |
|                   | A PURCHASE                      | ORDER/CONTR    | ACT.                                 |                     |                       |
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

### Request for Quotation

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RFQ COPY TYPE NAME/ADDRESS HERE Utilities Forestry Services, Inc. P.O. Box 1027 2022 Dorey Street Ext. Clearfield, PA 18830

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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

### Request for Quotation

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\*\*\*\*ADDRESS:CORRESEONDENGE:CFATRIENHIONOR

CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

26416-9998

304-457-3219

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tdickson@utilitiesforestry.com

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

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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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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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**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

tdickson@utilitiesforestry.com

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TYPE NAME/ADDRESS HERE

Utilities Forestry Services, Inc.

P.O. Box 1027

2022 Dorey Street Ext.

Clearfield, PA 16830

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

### Request for Quotation

**DEP14998** 

| P | Q | ÷ |  |
|---|---|---|--|
|   | 1 | 1 |  |

.....ADDRESS:COBBESPONDENCEMOTATTENTION:OF CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** 

DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

304-457-3219 26416-9998

|                            | n@utilitiesfores   |                                     |                  |                      |
|----------------------------|--|-------------------------------------|------------------|----------------------|
| DATE PRINTED<br>05/23/2010 | TERMS OF SALE  | SHIP VIA                            | FOB              | FREIGHTTERMS         |
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|                            |  |                                     |                  |                      |
|                            | \$ee re  | véase side for terms and coi        | Nomions          |                      |
| SIGNATURE Donald K         | Wend A   | TELEPHONE ( )                       | 814)765-7115 DAT | 7/15/10              |
| Vice-President             | = 25-11932   | 13                                  |                  | ES TO BE NOTED ABOVE |

Utilities Forestry Services, Inc. P.O. Box 1027 2022 Dorey Street Ext. Clearfield, PA 16830

### REVISED PER ADDENDUM NO. 1

WV-36a REV, 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

| ,   | BUYER           | ,            | REQ. OR PO NO.  |
|-----|-----------------|--------------|-----------------|
| . 1 | CB-23           |              | DEP 14998       |
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| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | BID SCHEDULE  |   |   |
|--|---|---|---|
|  | PERMIT NAME: <u>BUFFALO COAL COMPANY</u> PERMIT NUMBER(S): <u>U-2010-94</u>   |   |   |
| The DEP<br>locumentati                 | reserves the right to request additional information and<br>on regarding unit prices when the unit price appears to be unre | supporting<br>asonable.   |   |
| LUMP SUM                               | MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)   | LUMP SUM  | \$ <u>10,250</u>  |
| LUMP SUM                               | SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)  | LUMP SUM  | \$ <u>100</u>   |
|  |   | LUMP SUM  | \$ <u>1,200</u>   |
|  | STONE FOR MAIN ACCESS ROAD UPGRADE  | \$ 15.50<br>PER TN  | \$ <u>3,565</u>   |
| 4EA                                    | WET MINE SEAL   | \$ 4000<br>PER EA   | <u>\$ 16,000</u>  |
| LUMP SUM                               | BACKFILLING   | LUMP SUM  | \$ <u>54,080</u>  |
| 6.0AC                                  | REGRADING AND TOPSOILING  | \$ 300<br>PER AC  | \$ <u>18,000</u>  |
| ·                                      | SOIL MATERIAL (this item deleted by Addendum #1)  |   | No Bid  |
|  | REVEGETATION  |   | 2 .   |
| 6.0AC                                  | AGRICULTURAL LIME   | \$ 65<br>PER AC   | \$ 390  |
| _6.0_AC                                | FERTILIZER  | \$ 350<br>PER AC  | .\$ <u>2,100</u>  |
| 6.0 AC                                 | MULCH   | \$ 500<br>PER AC  | \$ 3,000  |
|  | LUMP SUM LUMP SUM LUMP SUM 230 TN 4 EA LUMP SUM 6.0 AC  | LUMP SUM  MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)  LUMP SUM  SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)  MAIN ACCESS ROAD (5% Total Bid Maximum for this permit)  230 TN  STONE FOR MAIN ACCESS ROAD UPGRADE  4 EA  WET MINE SEAL  LUMP SUM  BACKFILLING  6.0 AC REGRADING AND TOPSOILING | (5% Total Bid Maximum for this permit)  LUMP SUM  SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)  LUMP SUM  MAIN ACCESS ROAD (5% Total Bid Maximum for this permit)  LUMP SUM  STONE FOR MAIN ACCESS ROAD UPGRADE  \$ 15.50 PER TN  4 EA WET MINE SEAL  LUMP SUM  \$ 4000 PER EA  LUMP SUM  BACKFILLING  LUMP SUM  LUMP SUM  \$ 4000 PER EA  LUMP SUM  SOIL MATERIAL (this item deleted by Addendum #1)  REVEGETATION  6.0 AC AGRICULTURAL LIME  6.0 AC FERTILIZER  \$ 350 PER AC  \$ 500 |

### Utilities Forestry Services, Inc. P.O. Box 1027 2022 Dorey Street Ext. Clearfield, PA 16830

BUYER REQ. OR PO NO DEP 14998

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

|      |                |  | ······································ |                   |
|------|----------------|--|--|-------------------|
| 8.4  | 6.0 AC         | <u>VEGETATIVE SPECIES</u>  | \$ 580<br>PER AC                       | \$ 3,480          |
| 9.0  | LUMP SUM       | EXISTING SEDIMENT CONTROL STRUCTURES /<br>RESIZE EXISTING ON BENCH POND, w/SPILLWAY<br>AND OUTSLOPE PROTECTION | LUMP SUM                               | \$ <u>5,70</u> 0  |
| 10.0 | LF             | STORMWATER MANAGEMENT - SILT FENCE/HAYBALE DIKE (Max. Bid \$5.00 Per LF)                                       | \$ 4.50<br>PER LF                      | \$ <u>12,15</u> 0 |
| 11.0 | 1050 LF        | RIPRAP DITCH / DITCH #1  | \$ 18.50<br>PER LF                     | \$ 19,425         |
| 12.0 | 100_LF         | GROUTED RIPRAP CHANNEL #2, w/ENERGY DISSIPATING BASIN  | \$ <u>125</u><br>PER LF                | \$ <u>12,50</u> 0 |
| 13.0 | _1100_ LF      | CONSTRUCT NEW ACCESS ROAD  | \$ 18.00<br>PER LF                     | \$ 19,800         |
| 14.0 | LUMP SUM       | STRUCTURE AND/OR DEBRIS REMOVAL  | LUMP SUM                               | \$ 5,000          |
| 15.0 | NO BID<br>ITEM | <u>UTILITIES</u>   | NO BID<br>ITEM                         |                   |
|      |                |  |  |                   |
|      |                | TOTAL PERMIT \$186,740.00  |  | <b>\$186,74</b> 0 |
|      |                | TOTAL FERWITI #100//10100  | ·                                      | <u> </u>          |
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## AVS OFT Report - 5/5/2010 2:26:36 PM

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

# Entity Selected (143760) Utilities Forestry Services Inc

| Parent Entity                            | Description     | Related Entity              | % Ownership | Begin Date | End Date  |
|--|-----------------|-----------------------------|-------------|------------|-----------|
| (143760) Utilities Forestry Services Inc | Director        | (143761) Steven J Larson    | •           | 3/1/1996   |           |
| (143760) Utilities Forestry Services Inc | President       | (143761) Steven J Larson    |             | 3/1/1996   |           |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143761) Steven J Larson    | 33%         | 9/15/2008  |           |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143762) Paul B Wawrynovic  | 33%         | 9/15/2008  |           |
| (143760) Utilities Forestry Services Inc | Director        | (143762) Paul B Wawrynovic  |             | 3/1/1996   |           |
| (143760) Utilities Forestry Services Inc | Secretary       | (143762) Paul B Wawrynovic  |             | 3/1/1996   |           |
| (143760) Utilities Forestry Services Inc | Treasurer       | (143762) Paul B Wawrynovic  |             | 2/10/2005  |           |
| (143760) Utilities Forestry Services Inc | Vice President  | (143762) Paul B Wawrynovic  |             | 3/1/1996   |           |
| (143760) Utilities Forestry Services Inc | Director        | (143765) Donald R Wendt     |             | 3/1/1996   | ٠         |
| (143760) Utilities Forestry Services Inc | Vice President  | (143765) Donald R Wendt     |             | 3/1/1996   |           |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143765) Donald R Wendt     | 33%         | 9/15/2008  |           |
| (143760) Utilities Forestry Services Inc | Director        | (143763) Frank J Wawrynovic |             | 3/1/1996   | 2/9/2005  |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143763) Frank J Wawrynovic | %0I         | 2/9/1968   | 2/9/2005  |
| (143760) Utilities Forestry Services Inc | Treasurer       | (143763) Frank J Wawrynovic |             | 3/1/1996   | 2/9/2005  |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143764) Patrick A Bergum   | 22%         | 5/16/1989  | 8/6/2005  |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143761) Steven J Larson    | 22%         | 3/17/1983  | 8/6/2005  |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143762) Paul B Wawrynovic  | 22%         | 3/16/1981  | 8/6/2005  |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143765) Donald R Wendt     | 22%         | 6/20/1985  | 8/6/2005  |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143764) Patrick A Bergum   | 25%         | 8/6/2005   | 9/15/2008 |
| (143760) Utilities Forestry Services Inc | .Vice President | (143764) Patrick A Bergum   |             | 3/1/1996   | 9/15/2008 |
| (143760) Utilities Forestry Services Inc | Director        | (143764) Patrick A Bergum   |             | 3/1/1996   | 9/15/2008 |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143761) Steven J Larson    | 25%         | 8/6/2005   | 9/15/2008 |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143762) Paul B Wawrynovic  | 25%         | 8/6/2005   | 9/15/2008 |
| (143760) Utilities Forestry Services Inc | Shareholder     | (143765) Donald R Wendt     | 25%         | 8/6/2005   | 9/15/2008 |
|  |                 |                             |             |            |           |



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TYPE NAME/ADDRESS HERE

Utilities Forestry Services, Inc.

P.O. Box 1027

2022 Dorey Street Ext.

Clearfield, PA 16830

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

### Request for Quotation

DEP14998

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CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

|                   | tdickson@uti   | litiesfore    | stry.com                                |  |   |                     |
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| TITLE             | natol K /      | les d         | <u> </u>                                | "(814)76   | 5-7115                                  | 7/15/10             |
| Vice-P            | resident       | 25-11932      |   |  |   | S TO BE NOTED ABOVE |
|                   | IEN RESPONDING | TO DECLINICED | T NAME AND ADDRE                        | CO IN COAC   |   | ED WENDOD!          |

### GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- COMPLIANCE: Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- 6. ASSIGNMENT: Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be pald on late payments in accordance with the West Virginia Code.
- 11. TAXES: The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. 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.
- 15. 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.
- 16. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

### Addendum #1 - Questions During Pre-Bid Conference For DEP 14998 Buffalo Coal Company, Inc. Permit # U-2010-94

The following questions were identified at the Pre Bid Conference (PBC). The answers provided herein take precedence over verbal answers at the PBC should there be any conflicts between the two.

- Delete item 7.0 "Soil Material" from the bid schedule. This item will NOT be used.
- The "Reclaimed Project Site" drawing was missing from the Purchasing Division bid packet. This drawing was handed out at the PBC.
- 1.) Q. On this pond you are removing an existing pipe at that impoundment and putting a ditch in, does it have a drive-thru to the gate?
  A. Yes, there is a drive-thru and it is included in the Pond Spillway and Ditch cross-sectional drawing. The drive-thru has 5H:1V side slopes in and out.
- 2.) Q. Are we backfilling the highwall, or are we going 4 feet over the coal seam?

  A. We are going to use all of the available material and eliminate as much highwall as we can.
- 3.) Q. Are we using all of the material to the low water crossing or the gate?
  A. Use all available material to the low water crossing,
- 4.) Q. Do you have an elevation for the new road or where you want us to stop at?

  A. No, we have a cross sectional drawing to use as a guide, and the amount of material to be removed is up to the contractor to determine.
- 5.) Q. There is no drainage underneath the road...the road is the lowest thing?
  A. Yes, that is correct.
- 6.) Q. Do you have an estimate on the yardage of material for backfill? A. No, we do not have a yardage estimate.
- 7.) Q. The road is not going to be below drainage, you are going to put the drainage back toward the new ditch at the toe of the backfill (toward the highwall)?

  A. Yes, everything on the highwall side of the road shall come toward the new ditch. CLARIFICATION: The area over the existing roadway shall be regraded to drain toward the low water crossing, and any area between the road and the new ditch shall drain toward the ditch. Any area between the road and the outer safety berm that does not drain toward the low crossing shall be drained by breaching the safety berm with some rock outlet apron protection to prevent erosion. Any costs and rock associated with this shall be incidental to the Construct New Access Road bid item (#13.0).
- 8.) Q. How far over the hill can we go to get dirt?

  A. None, only take enough material below the existing road until the area may properly drain into new ditch and toward the low water crossing.

## Addendum #1 - Questions During Pre-Bid Conference For DEP 14998 Buffalo Coal Company, Inc. Permit # U-2010-94

- Q. How far up there are you going for material (toward the south end or Point A from drawing), you are showing that flow going that way (toward the main road)?A. We will start the backfilling at Point A from drawing, where the existing backfilled section stops.
- Q. If you are on pavement here, do we have to chip material out to get positive flow out of the mine pipes?A. We should be able to keep the mine seal pipes on top of pavement until they discharge into the new V-Ditch, it is the ditch that may have to be cut into the pavement in order to maintain positive drainage.
- Q. The construction limits are on that side of the road, and we are not allowed to go down to the pavement on that side of the road?A. No, only go as far as to provide adequate drainage on the regraded surface around the road, and maintain a safety berm to buffer the area over the hill.
- Q. How far out are we coming with the new ditch?
   A. The ditch shall be established at the toe of the fill, based on the height of highwall eliminated and a 2H:1V slope on the backfill material.
- Q. What is the elevation for the exit spillway (at the low water road crossing), or where does the final bottom elevation need to be set at?A. Use the existing invert of the spillway now as the top of the rock in the crossing bottom section.
- 14.) Q. Will the pond get eliminated?A. No, the pond will be downsized, but will remain for sediment control.
- 15.) Q. Do we have to treat this water (from the pond)?

  A. If you are pumping it out, and it is not in compliance, then yes, you will have to treat it.
- Q. Is the silt fence typical or other?A. Yes, we will be using standard silt fence. Detailed drawings are in the requisition.
- 17.) Q. Does this road need to be left open throughout the project?

  A. Yes, access must be maintained through and past the project. A few landowners have camps past this site.

BUYER REQ. OR PO NO.
CB-23 DEP 14998

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

### REVISED PER ADDENDUM NO. 1

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

| ITEM | QUANTITY           | DESCRIPTION  | UNIT PRICE              | AMOUNT   |
|------|--------------------|--|-------------------------|----------|
| NO.  |                    | BID SCHEDULE PERMIT NAME: <u>BUFFALO COAL COMPANY</u> PERMIT NUMBER(S): <u>U-2010-94</u>                                     |                         |          |
|      | The DEP documentat | reserves the right to request additional information and<br>ion regarding unit prices when the unit price appears to be unre | supporting<br>asonable. |          |
| 1.0  | LUMP SUM           | MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)  | LUMP SUM                | \$       |
| 2.0  | LUMP SUM           | SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)   | LUMP SUM                | \$       |
| 3.0  | LUMP SUM           | MAIN ACCESS ROAD (5% Total Bid Maximum for this permit)  | LUMP SUM                | .\$      |
| 3.1  | <u>230</u> _TN     | STONE FOR MAIN ACCESS ROAD UPGRADE   | \$PER TN                | \$       |
| 4.0  | 4BA                | WET MINE SEAL  | SPER EA                 | \$       |
| 5.0  | LUMP SUM           | BACKFILLING  | LUMP SUM                | \$       |
| 6.0  | _6.0_AC            | REGRADING AND TOPSOILING   | \$PER AC                | \$       |
| 7,0  |                    | SOIL MATERIAL (this item deleted by Addendum #1)   |                         | No Bid   |
| 0,8  |                    | REVEGETATION   |                         |          |
| 8.1  | 6.0_ AC            | AGRICULTURAL LIME  | \$<br>PER AC            | \$       |
| 8.2  | 6.0AC              | <u>FERTILIZER</u>  | PER AC                  | . \$     |
| 8.3  | 6.0AC              | MULCH  | PER AC TOTAL            | \$<br>\$ |

### MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

| <del></del>                    | DEP14998  |                                | Date: 07/15/10   |
|--------------------------------|---|--------------------------------|--|
| Project: E                     | Suffalo Coal Co., Inc.  | Pre                            | -Bid Date: 06/17/10  |
| ٦                              | U-2010-94   |                                | •  |
| Name :<br>Company:<br>Address: | DAVIDH. BOWMAN<br>GICEN MOUNTANCO<br>511 50th STICET<br>Chas WU 25304             | Name :<br>Company:<br>Address: | GARY Long<br>McCourt & San Const.<br>2790 Centralia Rd<br>Sutton WV 26601              |
| Phone #:<br>Fax # :<br>Email : | 304-925-0253<br>925-9285<br>Jody Mayerol.com                                      | Phone# : Fax # : Email :-      | 304 765-5288<br>304 765-5293   |
| Name :<br>Company:<br>Address: | Jim Butcher<br>Select EXCHARING, Serviced<br>P.O. Box 581<br>Jane Lew, W.D. 36378 | Name :<br>Company:<br>Address: | JAMES AllEN  JE AllEN CO  POBOX2049  Buckhannon WU  20201                              |
| Fax # :                        | 304-613-9134<br>304-869-5455<br>Select Excapating & Yuhoo Cur                     |                                |  |
|                                | MIKE WARDWELL EASTERN ATTOW POBOX 4108 Charleston WVA                             | Name :<br>Company:<br>Address: | On Wendt<br>Utilities Foretry Sics<br>PO Box 1027<br>Clawfield, PA 16830               |
| Phone #:<br>Fax # :<br>Email : | 304-866-2794  EAStern Arrowathorna  | Phone# :<br>Fax # :<br>Email : | 112-874-0072<br>814-765-5698   |
| Name :<br>Company:<br>Address: | Anderson Excavating LLC<br>343 Williams Rd<br>Margantown, WV<br>26501             | Name : Company:<br>Address:    | Spencer C Wooddell Coward 4p Inc PO Bbx 243 Simpson Wa 2643                            |
| Phone #:<br>Fax # :<br>Email : | 304-983-2296<br>304-983-4755<br>Fanderson@ andersonewardlag 16.                   | Phone# : Fax # : Email :       | 304-739 4397<br>304-739 4397<br>304-739 4461<br>100-100-100-100-100-100-100-100-100-10 |
|                                | Page <u>1</u>   | $_{of}$ $\frac{2}{2}$          | Special Reclamation  |

### MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

Bid Date: 07/15/10 RFQ # : DEP14998 Pre-Bid Date: 06/17/10 Project: Buffalo Coal Co., Inc. U-2010-94 Name : LES BOLEN Company: ASPEN CORP Company: Rueles Contracting Inc. Address: Hi 82 Box 199 Address: 2400 RITER DE DANIELS WY 25832 Marlinton WV 24754 Phone# : 304-763-4591 Phone #: 304-799-4488 Fax # : 304-763-4573 Fax # : 304-799-4153 Email: Redereontracting ine xcitint, nemail: Ibolene aspen-golficon Name Name : Mike GRAY Company: Robert Beitzel Excepting Company: GRALAW CORP Address: 20 Lumber City Rd. Address: 1030, SR 4149 Oakland, MD 21550 F. A. A. N.4 12327 Phone#: 301-334-6326 Phone #: \$19.792.3826 Fax # : 301-334-6326 Fax # : Sin - 748 8117 Email: D: Argger 1975 @msn.com Email: Garan Coan O Yahan Coon : Robert Britiel : Drian Name Name Company: Robert British Fx consting Company: Breakerword Const Address: 20 Lumber city Rd. Address: 1075 Old Turnpike & Setten MV 26601 Phone# : 301-334-6326 Phone #: 304-765-5317 Fax # : 331.334.6326 Fax # : 304-765-5317 : Dirt Digg .- 1975 @ MSu. Com Email Email Name : SEL BOLYARD Name Company: CHARLES E. BOLYBERGSMODIC COmpany: Egion FARM Service Address: Porox 98 Address: 125 Cast Mach ST KENGWOOD WY 26537 Phone#: 304-135-3761 Phone #: <u>"304-329-1330</u> : 304 -735 -3762 : 304-329-1571 Fax # Fax # : tima, winter & SSCOOD, com Email Email

| Agency          |  |
|-----------------|--|
| REQ.P.OMEP14998 |  |

### BID BOND

| KNOV  | WALL MEN BY T   | HESE PRESENTS, That  | we, the un   | dersigned, <u>Ut</u>                  | ilities                               | Forestry          | Services,           | Inc.                                   |
|---|---|--|--------------|---------------------------------------|---------------------------------------|-------------------|---------------------|--|
| ofPo  | O Box 1027,   | Clearfield, PA 1   | 16830        |                                       | as Principal,                         | and West          | American I          | nsuranc                                |
| of20  | 000 Lingles   | town Road Harrish  | 11170 a a    | aracratian arms-                      |                                       |                   |                     |  |
| Indiana   | with its princip  | oal office in the City of  | Harris       | purg 💂                                | e Surahi a                            | ra hald and £.    | make kacamatan      |  |
| of West Virginia                                | a, as Obligee, in t   | he penal sum of 5% of  | the am       | ount bid (s                           | 6<br>6                                |                   | ) for the power     | ne 2081e                               |
| well and truly to                               | be made, we job   | ntly and severally bind ou   | rselves, ou  | ır heirs, adminis                     | strators, exe                         | cutors, succe     | ssors and assig     | ini of Which,<br>gns.                  |
| The Co  | ondition of the ab  | ove obligation is such that  | t whereas    | the Principal ha                      | ıs submitteri                         | to the Durch      | noine Centi-        |  |
| Department of A                                 | Administration a c  | ertain bid or proposal, atta   | ached here   | eto and made a                        | nart hereof                           | to enterinte      | a contract in       | i ine                                  |
| Requisiti                                       | on Number 1   | 4998   |              |                                       | partition                             | , to enter it to  | a contract in Wi    | nting for                              |
| Buffalo C                                       | oal Gompany   | , Near Mount Stor  | cm, WV       | Grant Cou                             | nty                                   |                   | <del></del>         | ·····                                  |
|   |   |  | , .          | <del></del>                           | ·                                     |                   |                     |  |
|   |   |  |              |                                       | · · · · · · · · · · · · · · · · · · · |                   |                     |  |
| T WON   | THEREFORE,  |  |              |                                       |                                       |                   | •                   |  |
|   | said bid shall be r   | eiected or   |              |                                       |                                       |                   |                     |  |
| (b) If s<br>hereto and shall<br>agreement creat | said bid shall be a<br>furnish any other<br>ted by the accept | cocepted and the Principal<br>bonds and insurance req<br>ance of said bid, then this<br>nderstood and agreed the | uned by tr   | e bid or propos                       | sal, and sha<br>sducid other          | ll in all other r | espects perforn     | n the                                  |
| exceed the pena                                 | al amount of this o   | bligation as herein stated   | ļ.           | , o. a.o                              | ioi uny ana                           | an Ganta He       | reditidei shall, ir | no event,                              |
|   |   |  | •            |                                       | •                                     |                   |                     |  |
| The Sur<br>way impaired or                      | rety, for the value<br>affected by any e                      | received, hereby stipulate<br>xtension of the time within  | es and agr   | ees that the obl                      | ligations of                          | said Surety a     | nd its bond sha     | ll be in no                            |
| waive notice of a                               | iny such extensio   | n.   | i wilder are | , Obligee Illay a                     |                                       | viu, and said     | Surety does no      | ereby                                  |
|   |   |  |              |                                       | •                                     |                   |                     |  |
| IN WITE   | NESS WHEREOF  | Principal and Surety have  | ve hereunt   | o set their hand                      | is and seals                          | s, and such of    | them as are co      | prporations                            |
|   |   | to be affixed hereunto an  | id these pr  | esents to be sig                      | ined by thei                          | ir proper office  | ers, this           |  |
| 15th_day of _                                   | July  | , 2010   |              |                                       |                                       | •                 |                     |  |
| •   |   |  | •            |                                       |                                       |                   |                     |  |
| Principal Corpora                               | ate Seal  |  |              | Uti                                   | lities I                              |                   | Services,           | Inc.                                   |
|   |   |  |              |                                       |                                       | (Name of          |                     | . 4                                    |
|   | • .   |  |              | Ву                                    | 大人                                    | rald Va           | Wen                 | JA-                                    |
|   |   |  |              |                                       |                                       | (Must be P        | resident or         | <u> </u>                               |
| *.  |   |  |              |                                       |                                       | Vice Presi        | dent)               |  |
|   |   |  |              |                                       | Vice-P                                | residen           | t                   |  |
|   |   |  |              |                                       |                                       | (Title            | )                   | ······································ |
| Surety Corporate                                | Seal  |  |              | Wes                                   | t Americ                              | an Insur          | ance Compa          | .ny                                    |
| , ,   | •   |  |              | · · · · · · · · · · · · · · · · · · · |                                       | (Name of S        |                     |  |
|   |   |  |              |                                       |                                       | 1                 |                     |  |
| •   |   |  |              | <                                     |                                       | $\times$          |                     |  |
|   |   |  |              |                                       |                                       | -                 |                     | <del> </del>                           |
|   |   |  |              | Kev                                   | in D.M                                | Attomey-in        | Attorney-i          | n-Fact                                 |
| MPORTANT - Sumust be affixed,                   | urety executing i<br>a power of attori                        | oonds must be licensed<br>ney must be attached.  | in West V    | irginia to trans                      | sact surety                           | insurance. I      | Raised corpora      | ite seals                              |

### THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

### CERTIFIED COPY OF POWER OF ATTORNEY THE OHIO CASUALTY INSURANCE COMPANY WEST AMERICAN INSURANCE COMPANY

No. 38-923

To confirm the validity of this Power of Attorney call 1-513-867-3471 between 9:00 am and 4:30 pm EST on any business day.

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, an Ohio Corporation, and WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation, pursuant to the authority granted by Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby nominate, constitute and appoint: David P. Caldwell, Arvid R. Nelson, Kevin D. Mc Millen, Randall L. Lemmo, Sue A. Fowler or Scott E. Burns of Bradford and/or Clearfield and/or Clearfield and/or Clearfield and/or Smethport, Pennsylvania its true and Jawful agent (s) and attorney (s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance TEN MILLION (\$10,000,000,000.00) DOLLARS, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohlo, in their own proper persons.

The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact,

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this 22nd day of September, 2005.





San Jaurence

Sam Lawrence, Assistant Secretary

STATE OF OHIO, COUNTY OF BUTLER

On this 22nd day of September, 2005 before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came Sam Lawrence, Assistant Secretary of THE OHIO CASUALTY INSURANCE COMPANY and WEST AMERICAN INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.

Chery S. The gory

Notary Public in and for County of Butler, State of Ohio

My Commission expires August 6, 2007.

This power of attorney is granted under and by authority of Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, extracts from which read:

Article III, Section 9. Appointment of Attorneys-in-Fact. The Chairman of the Board, the President, any Vice-President, the Secretary or any Assistant Secretary of the corporation shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the corporation as surety to, and to execute, attach the seal of the corporation to, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, partnership, limited liability company or other entity, or the official representative thereof, or to any county or state, or any official board or boards of any county or state, or the United States of America or any agency thereof, or to any other political subdivision thereof

This instrument is signed and sealed as authorized by the following resolution adopted by the Boards of Directors of the Companies on October 21, 2004:

RESOLVED, That the signature of any officer of the Company authorized under Article III, Section 9 of its Code of Regulations and By-laws and the Company seal may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company to make, execute, scal and deliver for and on its behalf as surety any and all bonds, undertakings or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment. Such signatures and scal are hereby adopted by the Company as original signatures and seal and shall, with respect to any bond, undertaking of other written obligations in the nature thereof to which it is attached, be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Companies and the above resolution of their Boards of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this \$\frac{15th}{day}\$ of \$\frac{July}{}\$.





Mark I fermost

Assistant Sceretary



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

| STATE OF       | Pennsylvania   |
|----------------|--|
| COUNTY O       | F Clearfield , TO-WIT:   |
| I, Donald      |  |
| state as foll  | ows:   |
| 1. Iam         | an employee of <u>Utilities Forestry Services, Inc</u> ; and, (Company Name)   |
| 2. I do        | hereby attest that <u>Utilities Forestry Services, Inc.</u><br>(Company Name)  |
| main<br>policy | tains a valid written drug free workplace policy and that such y is in compliance with <b>West Virginia Code</b> §21-1D-5. |
| The above :    | statements are sworn to under the penalty of perjury.  |
|                | Utilities Forestry Services, Inc.  |
|                | (Company Name)   |
|                | By: Donald W. Wardt  |
|                | Title: <u>Vice-President</u>   |
|                | Date: 7/15/10  |
| Taken, sub     | scribed and sworn to before me this <u>15</u> day of <u>July, 2010</u> .   |
| By Commis      | SHONIO DW BALLOS OF PENNSYLVANIA   |
| (Seal)         | Notarial Seel Terry L. Dickson, Notary Public Clearfield Boro, Clearfield County My Commission Expires Nov. 15, 2012       |
| ·              | Member, Pennsylvania Association of Neuries (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. | DEP14998 |
|---------|----------|
|         |          |

### 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 be 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:       | Utilities Forestry Services, Inc.   |   |
|----------------------|---|---|
| Authorized Signati   | re: Dinald R Wind Date:   |   |
| State of PA          | •   |   |
| County of <u>Cle</u> | arfieldto-wit:  |   |
| Taken, subscribed    | and sworn to before me this $\frac{15}{20}$ day of $\frac{3019}{20}$ .  |   |
| My Commission e      | DOMMONWEALTH OF FENNSYLVANIA  |   |
| AFFIX SEAL HERE      | Notarial See NOTARY PUBLIC  Terry L. Dickson, Notary Public  Clearfield Boro, Clearfield County My Commission Expires Nov. 15, 2012  Member, Pennsylvaria Association of Notarias | ~ |