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PO BOX 1290 N RT 10 SOUTH PINEVILLE W

PINEVILLE WV

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

PINEVILLE PAVING & EXCAVATING

24874

304-732-8303

# Request for Quotation

RFQ NUMBER DEP15059 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION

601 57TH STREET SE Ď CHARLESTON, WV 25304

304-926-0499

DATE PR	INTED	TER	RMS OF SAL	Ē	SHIP	/IA	F.O.B.	FREIGHT TERMS
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# GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- **4.** All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
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- 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.

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- 1. Use the guotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
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- 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.
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- 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).

Belva Coal Co

Permit No: S-41-80

Requisition Number: DEP 15059

#### **QUESTIONS AND ANSWERS AT PRE-BID**

Q: Will access roads be reseeded?

A: Yes

Q: Do we have any test results on the water in the ponds?

A: Field samples were all good quality. We do not have any water treatment plans for this project.

Q: On the slip repair, do we have a detail on this?

A: Yes, it's in the package, but you should look at it on the ground.

Q: The road we just drove over, what do we do with it? (reclamation related)

A: Re-vegetate it and put in water bars (where needed). Need to grade it to be able to drive over.

Q: How many ponds have water in them?

A: 5

Q: Is the water good quality?

A: Yes, but test when you pump them out, and watch for lots of mud and silt.

Q: Does pond #5 have water in it?

A: Yes, it has the most of all of them.

Q: (pond #2) Does the rip-rap channel put in after the slip repair have to be all the way to the top?

A: No, just enough to pick up any runoff.

Q: So, all we have to do is pump the water out and backfill? (pond #2)

A: Yes, and put the channel in. The sediment has to be dry before regrade.

RFQ # : DEP 15059 Project: Baya Gal Grany 5-41-80	Bid Date: <u>6/8/11</u> Pre-Bid Date: <u>5/11/11</u>
Name: DAUJH, BOWMAN Company: Green Mounting Cu Address: 511 50th STreet Chas wu 25304	Name: Robert Barnes  Company: Barnes EXC Inc.  Address: P.O. Box 13384  Sissonville
Phone #: 304 925 0253  Fax # : 925 9230  Email : DI+ 6 722e 19400. Com	$\frac{W25360}{304-984-1725}$ Fax # : $\frac{304-984-0074}{BarnesExCDAOLCOM}$
Name: BRAD W.SCMAN Company: Wiseman Excapting Address: RTI Box 190 Literty WV 25124	Name: Ann Warswall Company: RASTRA ARRA Address: Po Box 4108 CHALLES TON YU
Phone #: 304-586-3736  Fax # : 304-5-86-3789  Email :	25366  Phone#: 304 416 0255  Fax #: 0256  Email : easternarrow () hotmal
Name: DENNIS C. ELBOW  Company: Cowgiri UP INC  Address: PO Box 243  Simpson july 26435	Name: ALLEN Murdock  Company: Bonont Construction Supply  Address: Po Box 10 Procious  WV 25164
Phone #: 309-739-4387  Fax # : 304-739-4401  Email : DE _ LOWGIEL SP C EARTHAUN. NET	Phone# : 304 548-7004 Fax # : 304 548-7133 Email :
Name: GEORGE FRESHOUR Company: EAGLE EXCAVATION INC Address: P.O. BOX 218 KENNA WV	Name: M.KC. BRADFORD  Company: Liverille THUING + EXC. THE  Address: Dox 1290  Pive ville W.V. 24874
Phone #: $204) 372 - 4378$ Fax # : $304) 372 - 4378$ Email : $404$	Phone#: 304 732-8363  Fax #: 304 732 7855  Email: 10N(PPI 9 COL

RFQ # :3	DEP 15059	Bid Date: 6/8/11						
Project:	3elva Cal Campany 5-41-80	Pre-Bid Date:_	5/11/11					
	O							
Name :	Kandy Corperter	Name :						
Company:	Carporter Relandio	Company:						
Address:	PO'BX 13015	Address:						
	Sissonville, wv							
	25360							
Phone #:	764-984-1115	Phone#:						
Fax # :	984-2776	Fax # :						
Email :	R Cagrano32401.00	Email:						
Name :	Derrick Seors	Name :						
Company:	FOSTER SUPPLY	Company:						
Address:	PO BUX 488	Address:						
	SOUTH DOPLY WZSSGO							
Phone #:	304-553-6565	Phone# :						
Fax # :	301-755-8780	Fax # :						
Email :	dsovs@Costevsupplycev	Email :						
Name :	·	Name :						
Company:								
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BUYER REQ. OR PO NO18
CB-23 DEP 15059
SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

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

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	AMOUNT
		BID SCHEDULE PERMIT NAME: <u>Belva Coal Co.</u> PERMIT NUMBER(S): <u>S-41-80</u>	·	
		reserves the right to request additional information ar ion regarding unit prices when the unit price appears to be un		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$20,000.00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 1,000.00
3.0	LUMP SUM	MAIN ACCESS ROADS #1 AND #3 (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 17, 750.00
4.0	NO BID ITEM	<u>UTILITIES</u>	NO BID ITEM	
5.0	3_EA	PONDS #13, #11 AND #6 ELIMINATION	\$ <u>\$000</u> .00 PER EA	\$ 24,000.00
5.1	LF	ROCK RIPRAP CHANNEL #13 CONSTRUCTION	\$ 22.50 PER LF	\$ <u>4500.°</u> °
6.0	EA	PONDS #4 AND #10 ELIMINATION	\$/2,000.0° PER EA	\$ 24,000.00
7.0	1EA	POND #3 ELIMINATION	\$ <u>\$1,600.00</u> PER EA	\$21,600.00
<b>8.0</b> .	EA	PONDS #8 AND #9 ELIMINATION	\$ 3200.00 PER EA	\$ 6,400.00
9.0	1EA	POND #7 ELIMINATION	\$ <u>/0,000.00</u> PER EA	\$ 6,400.00
9.1	LF	ROCK RIPRAP CHANNEL #7 CONSTRUCTION	\$ 18.00 PER LF	\$ 4,500.°
10.0	1EA	POND #5 ELIMINATION	\$36,000.00 PER EA	\$ 36,000.0
11.0	1EA	POND #2 ELIMINATION	\$ 15,000.00 PER EA	\$ 15,000.0
11.1	350_ LF	ROCK RIP-RAP CHANNEL #2 CONSTRUCTION	\$ 65.00 PER LF	\$ 22,750.0
11.2	LUMP SUM	SLIP REPAIR AND DITCH ABOVE POND #2	LUMP SUM	\$ 5,000.0

BUYER REQ. OR PO NO.
CB-23 DEP 15059

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			·	
12.0	<u>26,000</u> LF	ELIMINATE SEDIMENT DITCHS AND DIVERSIONS, INCLUDING SUMPS #1, #2, #3, #4	\$ /2.00 PER LF	\$312,000.00
13.0.	<u>2500</u> LF	STORMWATER MANAGEMENT - SILT FENCE/HAYBALE DIKE (Max. Bid \$5.00 per LF)	\$ 5.00 PER LF	\$ 12,500.00
14.0		REVEGETATION		
14.1	35.0 AC	AGRICULTURAL LIME	\$ 700.00 PER AC	\$ <u>24,500.00</u>
14.2	_35.0_AC	<u>FERTILIZE</u>	\$_700.00 PER AC	\$ <u>24,500.00</u> \$ <u>24,500.00</u>
14.3	_35.0_AC	MULCH	\$ 700.00 PER AC	\$24,500.00
14.4	_35.0_AC	<u>VEGETATIVE SPECIES</u>	\$ 700.00 PER AC	\$ <u>24,500.00</u>
15.0	LUMP SUM	CONSTRUCTION STAKEOUT	LUMP SUM	\$ 1000.00
		(5% Total Bid Maximum for this permit)		·
16.0	LUMP SUM	STRUCTURE AND DEBRIS REMOVAL	LUMP SUM	\$ 1000.00
17.0	_1800_LF	UPGRADE ACCESS ROAD #2	\$ <u>23.00</u> PER LE	\$ <u>41,400.00</u>
18.0	20.0 AC	CLEAR AND GRUB	\$ <u>/5</u> 00.00 PER AC	\$ 30,000.60 \$ 17,500.00
19.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	\$ 17,500.00
20.0	<u>2500</u> TN	INCIDENTAL STONE	\$ 27.00 PER TN	\$ 67,500.00
		·		
		TOTAL PERMIT	·	\$ 793,400.ºº

×\*



RFQ COPY

Pineville russes PO Box 1290
Pineville, WV 24874

TYPE NAME/ADDRESS HERE

Pineville Paving & Excavating Inc

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

# Request for Quotation

**DEP15059** 

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CHUCK BOWMAN

304-558-2157

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

O4/21/2011  BID OPENING DATE: 06/08/2011 BID OPENING TIME 01:30PM  CUANTITY UGF CAT TERMOMBER UNIT PRICE AMOUNT  O001  RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES  THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE DEPARTMENT OF ENVIRONMENTAL PROTECTION'S OFFICE OF SPECIAL RECLAMATION, IS SOLICITING BIDS FROM QUALIFIED VENDORS TO PROVIDE ALL LABOR AND MATERIALS TO PERFORM RECLAMATION ON THE MINING OPERATION OF BELVA COAL COMPANY UNDER REVOKED PERMIT NUMBER(S) S-41-80 ON A SITE OF APPROXIMATELY 35 ACRES LOCATED NEAR RITA, WEST VIRGINIA, (LOGAN CO.).  THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION.  A MANDATORY ON-SITE PREBID CONFERENCE SHALL BE HELD ON 05/11/2011 0 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF
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THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.
AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATOR PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASIN
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SIGNATURE /// DATE / / DATE / D
304-132-8303 -6/1/11
ADDRESS CHANGES TO BE NOTED ABOVE

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

# Request for Quotation

DEP15059

PAGE 2

Address correspondence revariention cos

CHUCK BOWMAN 304-558-2157

RFQ COPY
TYPE NAME/ADDRESS HERE
Pineville Paving & Excavating Inc

PO Box 1290 Pineville, WV 24874 ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FØB. FREIGHTTERMS 04/21/2011 BID OPENING DATE: **BID OPENING TIME** 06/08/2011 01:30PM QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT LINE 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: SEE ATTACHED DETAILED DIRECTIONS AND IMPORTANT INSTRUCTIONS CONCERNING THE MANDATORY PRE-BID MEETING. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING. EXHIBIT 5 WEST VIRGINIA CODE 21-11D-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 WIT THE ENCLOSED DRUG FREE WORK PLACE AFFIDAVIT THE BID. MUST BE SIGNED & SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE ID, CHAPTER 21 OF THE WV CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURI <sup>4</sup>550709824 ADDRESS CHANGES TO BE NOTED ABOVE ንድቦ.

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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 MEGNUMBER Quotation

DEP15059

addresskorreskondencerovarkentionioe CHUCK BOWMAN 304-558-2157

Pineville Paving & Excavating Inc PO Box 1290 Pineville, WV 24874

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**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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TERMS OF SALE

## Request for Quotation

BFO NUMBER **DEP15059** 

304-558-2157

PAGE

FREIGHTTERMS

ADDRESSICORRESRONDENCESIO/ATRIENTION/OF: CHUCK BOWMAN

SHIP VIA

Pineville Paving & Excavating Inc PO Box 1290 Pineville, WV 24874

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**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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Pineville, WV 24874

PO Box 1290

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PAGE 5

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CHUCK BOWMAN	7.34
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ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
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Pineville, WV 24874

PO Box 1290

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CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

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## Request for Quotation

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CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV

Pineville Paving & Excavating Inc PO Box 1290 Pineville, WV 24874 25304 304-926-0499 DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHTTERMS 04/21/2011 **BID OPENING DATE:** 06/08/2011 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE

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ADDRESS CHANGES TO BE NOTED ABOVE

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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# Request for Quotation

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PO Box 1290

Pineville, WV 24874

TYPE NAME/ADDRESS HERE

Pineville Paving & Excavating Inc

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

## Request for Quotation

RFC NUMBER DEP15059

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**ENVIRONMENTAL PROTECTION** OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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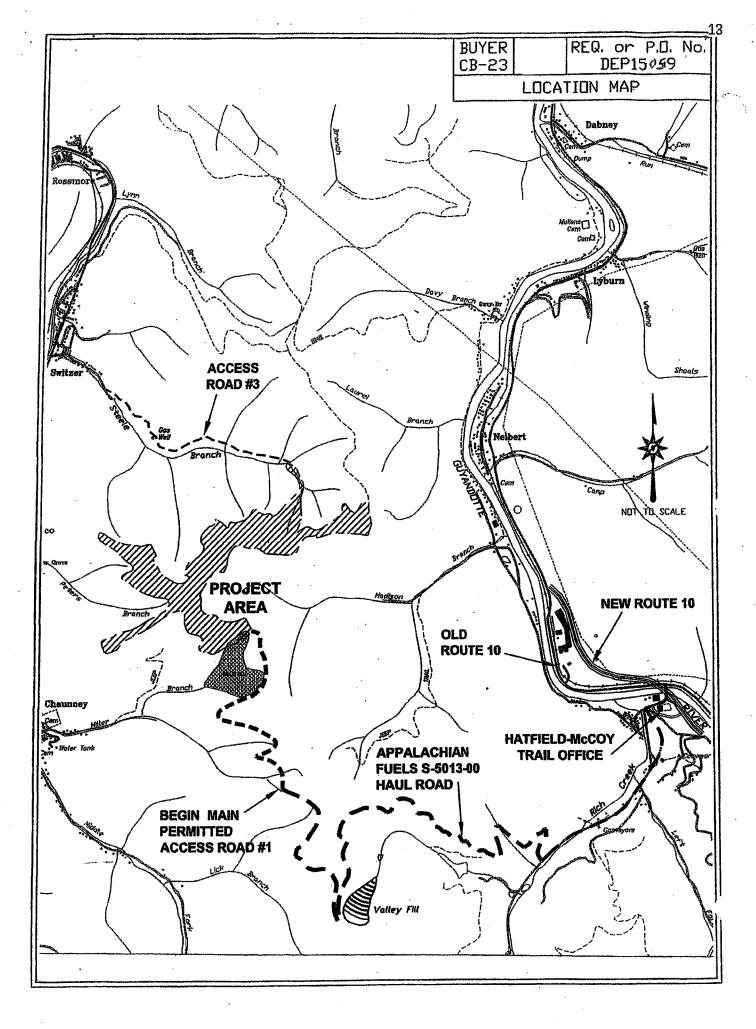
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In Logan County, WV, while traveling south on 119 take Logan exit. Travel 2.3 miles and turn left onto Route 73. Travel 1.0 miles and turn right onto Route 10. Travel approximately 10 miles and turn right onto CR 10/4 (Rich Creek). Cross bridge and go approximately 1.3 miles (past Hatfield—McCoy office). Turn right onto haul road. Project site is then approximately 4.5 miles up the haul road.

# **IMPORTANT:**

All attendees to the Pre-Bid conference will meet at the <u>Hatfield-McCoy trail office at the designated time</u>. DEP personnel will then provide escort to the project site.

Travel to the actual project site will cross an active permitted mine haul road and mining area. All persons will therefore be required to be current on Hazard Training and check in at the mine office prior to entering the site.



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#### **SCOPE OF WORK**

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of Belva Coal Company, Permit S-41-80, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be upgraded in accordance with bid item #3.0. If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during the construction activities and through the life of the warranty period. Sign cost is a No Bid Item and included with the mobilization cost. No work shall be authorized or allowed at site until the sign is constructed and erected on site and approved by DEP.
- Storm water management in the form as described in bid item #13.0, accompanying specifications and as 2. shown on the plans shall be installed.
- Concurrent and continuous reclamation shall be in effect for all areas. Backfilling and regrading is 3. required for all areas. Revegetation and soil improvement is required for all areas. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- Construction stakeout as necessary to carry out work. (per bid Item #15.0) 4.
- The existing main access road #1 from the point shown on the drawings and as shown at the pre-bid meeting, to the groin ditch of the adjacent valley fill, will be maintained as necessary, per bid item 3.0 to the preconstruction condition (because this road is also permitted by the adjacent mining operation). Also, the existing access road #3 up Steele Branch to the pond #2 work area shall be upgraded/maintained as necessary, per bid item #3.0. The road segment leading to the gas well will be maintained to the pre-construction condition. The remainder of the road from the gas well to pond #2 shall be upgraded as necessary to facilitate the passage of equipment during construction, but will be reclaimed (stabilized, install water-bars) upon completion of pond #2 work. See the attached plans and or specifications.
- Eliminate Ponds #13, #11 and #6, per bid item 5.0. Pond areas #11 and #6 shall be graded to match the 6. surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. Pond area #13 shall be graded to match the surrounding terrain with flow directed toward a center rip-rap channel.
- Construct rock rip-rap channel through eliminated Pond #13 area, per bid item #5.1. Channel will flow 7. toward the existing open spillway location.
- Eliminate Ponds #4 and #10, per bid item #6.0. The ponds will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. The cost of the pumping and regrading will be inclusive to the cost of pond elimination (see attached specifications and/or plans).

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- 9. Eliminate Pond #3, per bid item #7.0. Pond area shall be graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area.
- 10. Eliminate Ponds #8 and #9, per bid item #8.0. The ponds will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the ponds will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the ponds with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. The cost of the pumping, and regrading will be inclusive to the cost of pond elimination (see attached specifications and/or plans).
- 11. Eliminate Pond #7, per bid item #9.0. Pond area shall be graded to match the surrounding terrain with flow directed toward a center rip-rap channel.
- 12. Construct rock rip-rap channel through eliminated Pond #7 area, per bid item #9.1. Channel will flow toward the south to the edge of the permit boundary.
- 13. Eliminate existing Pond #5, per bid item #10.0. The pond will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. The cost of the pumping, and regrading will be inclusive to the cost of pond #5 elimination (see attached specifications and/or plans).
- 14. Eliminate Pond #2, spillway and embankment area per bid item #11.0. The pond will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The embankment will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain. Flow from the regraded area will be directed toward a center rip-rap channel. The cost of the pumping, sediment handling/drying and regrading will be inclusive to the cost of the pond #2 elimination (see attached specifications and/or plans).
- 15. Construct rock rip-rap channel through eliminated Pond #2 area to reconnect stream segments, per bid item #11.1.
- 16. Repair slip on left side of pond (looking upstream), per bid item #11.2. Also a small rip-rap ditch will be constructed in the lower portion of the slip to drain into rip-rap channel #2. The cost of regrading and ditch construction will be inclusive to the cost of slip repair (see attached specifications and/or plans).
- 17. A total of eighteen hundred (1,800) LF of access road #2 will be upgraded across the finished regraded site, per the attached plan and per bid item #17.0. Cost of grading work, stone, engineering fabric and other materials will be inclusive to Upgrade Access Road #2. See the attached plans and / or specifications.
- 18. Clear and grub all vegetative cover (trees, shrubs, bushes etc.) within the entire ditch regrading and pond removal work areas to bare ground, per bid item #18.0. (see attached plans and/or specifications).

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- 19. Concurrent regrading and topsoiling shall be performed during elimination of approximately twenty-six thousand (26,000) linear feet of sediment ditch and diversion ditch, including sumps #1, #2, #3 and #4, per bid item #12.0. All ditch and sump areas shall be graded to match the surrounding terrain, eliminating all ability to impound water or concentrate flow, and create a sheet flow across the regraded area.
- 20. Existing internal access routes to all areas of this project will be regraded to allow sheet flow across the travelled areas and will be revegetated, per bid item #19.0. This item shall include the elimination of all rills and gullies and the grading of spoil and/or fill materials otherwise not covered under pond and sediment ditch elimination. Regrading and topsoiling shall be conducted prior to and in preparation for the revegetation item.
- 21. Revegetate approximately thirty-five (35.0) acres, per bid item #14.0, according to the attached plans and / or specifications, using the standard seed and fertilizer mixture.
- 22. Remove all junk, concrete pads, metal and debris from the site and dispose of in an approved manner, per bid item #16.0. Receipts will be provided to the on-site DEP representative as proof of proper disposal.
- 23. Utilities shall be relocated at the direction of the utility company and reimbursed actual cost to the contractor. This is a no-bid item due to the method of reimbursement, per bid item #4.0. It is the contractor's responsibility to determine the exact location of each utility in the project area where these utilities would be interrupted or damaged by performing work under this contract.

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### **CERTIFICATION**

BELVA COAL CO. PERMIT S-41-80

I, Stephen R. Nestor, the undersigned, hereby certify<sup>1</sup> that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.



SEAL

Date: 3/24/28/1

Registered Professional Engineer WV No. 10227

<sup>1</sup> The term <u>"certify"</u> as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

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#### **BID ITEM TECHNICAL SPECIFICATIONS**

#### 1.0 MOBILIZATION/DEMOBILIZATION/PROJECT SIGN

#### PROJECT SIGN

A project sign shall be obtained or manufactured and installed as indicated on the attached specifications and details. Sign shall be installed prior to commencement of construction work. Payment for this sign shall be incidental to the mobilization item. No separate payment will be made.

#### **MOBILIZATION**

This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment and other facilities to the project site, including the construction of all temporary access roads, necessary to begin work on a substantial phase of the Contract. The location of Contractor's office and operational areas shall be approved by Department of Environmental Protection (WVDEP).

This item shall also include the proper layout of the work by the Contractor, including furnishing, placing, and maintaining construction layout stakes necessary for the proper performance of the work under this contract, including borrow areas.

### DEMOBILIZATION

Prior to demobilization, an inspection shall be conducted by the WVDEP and the Contractor to insure compliance with contract performance. Once compliance is ascertained, demobilization activities can be initiated and completed. Demobilization consists of the removal from the site of all equipment, supplies and personnel after completion of the work including cleanup of all rubbish and waste materials generated during the construction of this project and restoration of any damage to existing site improvements resulting from the Contractor's activities at the site. Project sign shall be left on-site after project completion. Demobilization shall be totally completed before the invoice for payment shall be processed.

#### **PAYMENT**

The lump sum bid for this item shall not exceed five percent (5%) of the total bid for this permit. Payment shall be made in two 50% amounts, one upon completion of the mobilization and project sign items and the second payment at the completion of demobilization. No deduction shall be made nor shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total Contract amount or any other reason.

### 2.0 SPILL CONTAINMENT AREA (S.C.A.)

Spill containment measures shall be used for fuel and lubricant storage areas. All containers, barrels, buckets, cans, etc., are to be legally disposed of off-site. Used lubricants are to be disposed of according to state law to minimize pollution to the local surface and ground water supplies. Spills are the responsibility of the contractor and need immediate clean up and maintained at no expense to the State. This S.C.A. shall be constructed in accordance with the typical drawing specification. (See Attachment) Alternate containment measures will be considered for approval by the Program Manager if acceptable results can be shown. Fuel tanks manufactured with secondary containment are desirable. Minimum secondary containment is 110 percent. (Bid

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limited to \$1,000.00 maximum).

## 3.0 MAIN ACCESS ROADS #1 AND #3

The Contractor shall maintain the main access roads during the reclamation process to provide all-weather access on a well drained and stable surface. The access roads on the reclamation site shall be graded, sloped, surfaced and maintained to drain to provide a stable road surface free of excessive mud and standing waters at all times while work is in progress. Dust control measures may be necessary if hauling creates airborne material. Snow and ice removal is to be included in this item.

The lump sum bid for this item shall not exceed five percent (5%) of the total bid for this permit. No deduction shall be made nor shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total Contract amount or any other reason.

Payment shall be full compensation for doing all the work herein prescribed in a workmanlike and acceptable manner; including the furnishing of all labor, materials, tools, equipment, supplies, and incidentals necessary to complete the work. Payment for road maintenance shall be paid at the completion of all work under this Contract and final acceptance by DEP.

The existing main access road #1 from the point shown on the drawings and as shown at the pre-bid meeting, to the groin ditch of the adjacent valley fill, will be maintained as necessary (drainage, stability, surfacing) to the pre-construction condition. Also, the existing access road #3 up Steele Branch to the Pond #2 work area shall be upgraded/maintained as necessary to facilitate construction activities. The road segment leading to the gas well will be maintained to the pre-construction condition. The remainder of the road from the gas well to Pond #2 shall be upgraded as necessary to facilitate the passage of equipment during construction, but will be reclaimed (stabilized, install water-bars) upon completion of Pond #2 work.

## 4.0 UTILITIES

Utilities shall be relocated at the direction of the utility company and reimbursed actual cost to the Contractor. This is a "No Bid" item due to the method of reimbursement. It is the contractor's responsibility to determine the exact location of each utility in the project area where these utilities would be interrupted or damaged by performing work.

#### 5.0 PONDS #13, #11 AND #6 ELIMINATION

Pond areas #11 and #6 shall be graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area. Pond area #13 shall be graded to match the surrounding terrain with flow directed toward a center rip-rap channel.

## 5.1 ROCK RIPRAP CHANNEL #13 CONSTRUCTION

Provide all materials, excavate and construct ditch as indicated on the attached typical plans, cross-section, specifications, and/or discussions at the Pre-Bid Showing. Perform, to the extent practicable, all work

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during low flow conditions. Ditch shall be free draining upon completion of construction. Length of ditch may be adjusted to meet on site conditions. Additional riprap may be used to reinforce the outer radius of curves and in similar high velocity locations.

Rip-rap shall be a well-graded mixture of durable sandstone or limestone rock placed in a 1.5 foot thick blanket. The mixture ranges in size from 3-inches minimum to 18-inches maximum diameter. The mixture shall have a  $d_{50}$  of 12 inches with no more than 15% of weight less than 6 inches. Fifty percent (50%) of the mixture by weight shall be larger than the  $d_{50}$  size. In-place rammed or hammered rock shall be acceptable.

All rock shall have a maximum weighted loss of 30 percent when subjected to 5 cycles of the sodium sulfate soundness test as outlined by ASTM C88, as modified by AASHTO T-104. If riprap suitability is questionable, durability shall be determined by the sodium sulphate test (ASTM C 88/AASHTO T 104-77).

## 6.0 PONDS #4 AND #10 ELIMINATION

The ponds will be eliminated by pumping, in an approved manner, all standing water to a location designated at bid showing. The water discharged from the pumping of the pond will meet technical based effluent limitations.

Any existing sediments shall be removed to a designated drying/re-handling location on the permit area and within sediment control established for this project. After drying, the sediments may be regraded in place or incorporated into the pond regraded area.

The outer embankment will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area.

## 7.0 POND 3 ELIMINATION

Pond area shall be graded to match the surrounding terrain with flow directed toward a center rip-rap channel. The outer embankment will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area.

## 8.0 PONDS 8, 9 ELIMINATION

The ponds will be eliminated by pumping, in an approved manner, all standing water to a location designated at bid showing. The water discharged from the pumping of the pond will meet technical based effluent limitations.

Any existing sediments shall be removed to a designated drying/re-handling location on the permit area and within sediment control established for this project. After drying, the sediments may be regraded in place or incorporated into the pond regraded area.

The outer embankment will be pulled in and the area regraded to fill the void left by the pond with the

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pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area.

## 9.0 POND 7 ELIMINATION

Pond area shall be graded to match the surrounding terrain with flow directed toward a center rip-rap channel. The outer embankment will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain with flow directed toward a center rip-rap channel.

## 9.1 ROCK RIPRAP CHANNEL #7 CONSTRUCTION

Provide all materials, excavate and construct ditch as indicated on the attached typical plans, cross-section, specifications, and/or discussions at the Pre-Bid Showing. Perform, to the extent practicable, all work during low flow conditions. Ditch shall be free draining upon completion of construction. Length of ditch may be adjusted to meet on site conditions. Additional riprap may be used to reinforce the outer radius of curves and in similar high velocity locations.

Rip-rap shall be a well-graded mixture of durable sandstone or limestone rock placed in a 1.5 foot thick blanket. The mixture ranges in size from 3-inches minimum to 18-inches maximum diameter. The mixture shall have a  $d_{50}$  of 12 inches with no more than 15% of weight less than 6 inches. Fifty percent (50%) of the mixture by weight shall be larger than the  $d_{50}$  size. In-place rammed or hammered rock shall be acceptable.

All rock shall have a maximum weighted loss of 30 percent when subjected to 5 cycles of the sodium sulfate soundness test as outlined by ASTM C88, as modified by AASHTO T-104. If riprap suitability is questionable, durability shall be determined by the sodium sulphate test (ASTM C 88/AASHTO T-104-77).

## 10.0 POND 5 ELIMINATION

The pond will be eliminated by pumping, in an approved manner, all standing water to a location designated at bid showing. The water discharged from the pumping of the pond will meet technical based effluent limitations.

Any existing sediments shall be removed to a designated drying/re-handling location on the permit area and within sediment control established for this project. After drying, the sediments may be regraded in place or incorporated into the pond regraded area.

The outer embankment will be pulled in and the area regraded to fill the void left by the pond with the pond area graded to match the surrounding terrain, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area.

## 11.0 POND #2 ELIMINATION

The pond will be eliminated by pumping, in an approved manner, all standing water to a location designated at bid showing. The water discharged from the pumping of the pond will meet technical based effluent

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limitations.

Pond #2 and all existing sediments within the impoundment shall be removed from the natural drainway. Perform, to the extent practicable, all in-stream work during low flow conditions. Sediments shall be removed to a designated drying/re-handling location on the permit area, as discussed in the pre-bid meeting and within sediment control established for this project. After drying, the sediments may be regraded in place or incorporated into the regraded pond embankment materials.

Eliminate the pond structure by regrading the embankment and returning the site to approximate original contour and/or generally conform the regraded area to the surrounding terrain. Spillway concrete materials may be broken up and mixed/buried within the regraded material. The pond area shall be graded to drain toward a central rock rip-rap channel #2 reconnecting the stream, as shown on the attached drawings.

All areas disturbed during pond elimination work shall be revegetated immediately to stabilize the area.

## 11.1 ROCK RIPRAP CHANNEL #2 CONSTRUCTION

Provide all materials, excavate and construct ditch as indicated on the attached typical plans, crosssection, specifications, and/or discussions at the Pre-Bid Showing. Perform, to the extent practicable, all work during low flow conditions. Ditch shall be free draining upon completion of construction. Length of ditch may be adjusted to meet on site conditions. Additional riprap may be used to reinforce the outer radius of curves and in similar high velocity locations.

Rip-rap shall be a well-graded mixture of durable sandstone or limestone rock placed in a 1.5 foot thick blanket. The mixture ranges in size from 3-inches minimum to 18-inches maximum diameter. The mixture shall have a d<sub>50</sub> of 12 inches with no more than 15% of weight less than 6 inches. Fifty percent (50%) of the mixture by weight shall be larger than the d50 size. In-place rammed or hammered rock shall be acceptable.

All rock shall have a maximum weighted loss of 30 percent when subjected to 5 cycles of the sodium sulfate soundness test as outlined by ASTM C88, as modified by AASHTO T-104. If riprap suitability is questionable, durability shall be determined by the sodium sulphate test (ASTM C 88/AASHTO T 104-77).

## 11.2 SLIP REPAIR ABOVE POND #2

Provide all materials, excavate backfill and regrade as indicated on the attached typical plans, crosssection, and/or discussions at the pre-bid showing. Also, a rock rip-rap ditch will be constructed through the lower portion of the slip area to drain into rip-rap channel #2, as shown on the attached drawings. All rock utilized shall be durable sandstone or limestone and conform to the specifications provided herein. The slip must be completely eliminated, drained, stable and approved prior to payment.

Rip-rap shall be a well-graded mixture of durable sandstone or limestone rock placed in a 1.5 foot thick blanket. The mixture ranges in size from 3-inches minimum to 18-inches maximum diameter. The mixture shall have a d<sub>50</sub> of 12 inches with no more than 15% of weight less than 6 inches. Fifty percent (50%) of the mixture by weight shall be larger than the d50 size. In-place rammed or hammered rock shall be acceptable.

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All rock shall have a maximum weighted loss of 30 percent when subjected to 5 cycles of the sodium sulfate soundness test as outlined by ASTM C88, as modified by AASHTO T-104. If riprap suitability is questionable, durability shall be determined by the sodium sulphate test (ASTM C 88/AASHTO T 104-77).

## 12.0 ELIMINATE SEDIMENT DITCHES AND DIVERSIONS, INCLUDING SUMPS #1, #2, #3, #4

Standing water in sumps and ditches will be tested for water quality compliance before being discharged or pumped from the structure. No breaching of a filled sump or ditch to release water all at once will be allowed without first consulting the WVDEP representative on site. All materials in the structures which are saturated or liquefied will be excavated and allowed to dry before being used to reclaim the structure during elimination. Material used to reclaim the structures will be compacted in two feet (2') lifts to reduce settling.

Reclaimed structures shall be graded to match the surrounding terrain. The outer embankment will be pulled in and the area regraded to fill the void left by the structure, eliminating all ability to impound or concentrate flow, and create a sheet flow across the regraded area.

The best available material to support vegetation, as identified by the WVDEP on-site representative, shall be distributed on the surface of the regraded areas in a <u>smooth, uniform manner</u>. Surface shall be free of all rock exceeding six (6) inches in diameter and shall be tracked, track to track. If necessary to manufacture fines, mechanical treatment to pulverize the surface layer shall be required. Regrading and topsoiling shall be conducted prior to and in preparation for the revegetation item.

## 13.0 STORMWATER MANAGEMENT - SILT FENCE AND HAYBALE DIKE

Disturbed areas which have storm water runoff and do not pass through a sediment control structure shall utilize the following Best Management Practice (BMP) methods to manage storm water runoff. For more information on BMP methods go to the WVDEP website <a href="http://www2.wvdep.org/dwwm/stormwater/BMP.htm">http://www2.wvdep.org/dwwm/stormwater/BMP.htm</a> and click on BMP Manual. The WV Erosion and Sediment Control Best Management Practice Manual may be accessed or printed. This item has a Maximum Bid of \$5.00/LF of silt fence and hay bale material used on site.

- 1. Silt fence shall be utilized on perimeter barriers and shall be properly removed after permanent vegetation has been established, as directed by the WVDEP designated on-site representative. See attached drawing for further details.
- 2. For slope stability, place bales on the contour; at the top of cuts; and at the toe of slopes. Bales shall be placed in a row with ends tightly abutting the adjacent bales.
- 3. Bales shall be securely anchored in place by stakes or rebars driven through the bales. Rebar shall be removed after permanent vegetation has been established, as directed by the WVDEP designated on-site representative. The first stake in each bale shall be driven toward previously laid bale to force the bales together. See attached drawing for further details.

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Construction of sediment control sumps before culvert inlets and/or rock check dams in ditch lines may become necessary to supplement the silt fence and hay bale dikes. These items shall be installed upon request of the WVDEP designated onsite representative. Sumps and rock check dams shall be incidental to this bid item.

## 14.0 REVEGETATION

The actual seeding date, within the work performance period, shall be at the discretion of the Contractor, but a permanent vegetative cover must be established. Verification of materials used shall be required for payment. Seed bed preparation, unless otherwise approved, shall be conducted by industrial disks or tracking with heavy equipment with cleat marks across slope and parallel to the final contours. Agricultural lime shall be applied at a rate of 1.5 tons per acre and incorporated into the soil prior to application of the seed fertilizer mixture. The cost of the lime seed, and fertilizer will be inclusive to the cost of revegetation. The surface shall be tracked, track to track. Seeding shall commence after seedbed preparation on a loose and uncompacted soil and with the approval of the WVDEP designated on-site representative.

Contractor shall provide equipment as necessary to secure approval of the seedbed. Revegetation activities shall be carried out in a continuous, concurrent, timely and uniform manner. Failure to do this may result in nonpayment for portions of or the entire <u>Revegetation</u> item. Hydroseeding or broadcast seeding with the approved species is acceptable. The application rate may be increased but the ratio is to remain constant, however, no additional monetary compensation will be awarded.

Areas outside the limits of construction, disturbed by the Contractor, shall be revegetated by the Contractor at no expense to WVDEP. Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the WVDEP designated onsite representative.

It shall be the Contractor's responsibility to repeat the procedures under <u>REVEGETATION</u> until a permanent vegetation cover is established. The acreage quantities in this Contract are provided for bidding purposes only.

A Warranty Period of one (1) year shall commence upon completion and payment of the Revegetation item of the Contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The Warranty Period will be extended for one (1) year from the date of the last augmented seeding done by the Contractor. The performance bond and labor and materials bond shall remain in effect throughout the Warranty Period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the most current edition of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by WVDEP for this warranty work.

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## MATERIALS REQUIRED:

## 14.1 AGRICULTURAL LIME

Unless otherwise specified, all lime used for REVEGETATION shall be registered with the West Virginia Department of Agriculture, have an 85% minimum calcium carbonate equivalent, and meet the fineness classification no larger than that for ground lime. The following fineness classifications or combinations of lime are acceptable:

Pulverized - 100% passing a U.S. Standard 20 mesh sieve

- 70% passing a U.S. Standard 100 mesh sieve

Ground

- 90% passing a U.S. Standard 20 mesh sieve

- 50% passing a U.S. Standard 60 mesh sieve

- 35% passing a U.S. Standard 100 mesh sieve

Use of blends and low-grade agricultural liming materials shall require prior approval. Lime shall be spread as soon as possible after delivery to site. Lime shall be applied evenly and uniformly distributed over the treated area. Lime shall be thoroughly mixed into the soil material. Lime subjected to adverse conditions before spreading will be deemed unacceptable. Failure to complete this phase shall result in nonpayment of this bid item.

Lime shall be applied at 1.5 tons/acre.

## 14.2 FERTILIZER

Fertilizer rates given for REVEGETATION are for 1,500 lbs. of 10-20-20 per acre. These rates are minimum and for bidding purposes.

Fertilizer shall be applied evenly and uniformly distributed over the treated area. Common complete fertilizers which meet the minimum standards are acceptable.

## **14.3 MULCH**

Acceptable mulch for this project is wood fiber, hay, or straw.

Mulch:

Wood Fiber @ 1.0 ton/acre

Hay or Straw: May be substituted at a rate of 2 tons/acre

#### 14.4 **VEGETATIVE SPECIES**

Seeding rate required is for pure live seed (pls) in pounds per acre. The use of annuals or cover crops will not be considered for vegetative success.

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VEGETATIVE SPECIES 1 RATE/ACRE 1

Orchard Grass	@ 30 lbs/acre
Birdsfoot Trefoil <sup>2</sup>	@ 15 lbs/acre
Red Top	@ 10 lbs/acre
KY 31 Fescue	@ 10 lbs/acre
Perennial Ryegrass	@ 10 lbs/acre
Alsike Clover <sup>2</sup>	@ 5 lbs/acre
Black Locust <sup>3</sup>	@ 1 lbs/acre
Bicolor Lespedeza 4	@ 1/4 lbs/acre

<sup>1</sup> Seeding rate suggested is for pure live seed (pls) in pounds (lbs) per acre.

<sup>2</sup> Herbaceous legumes must be treated with the appropriate bacterium before seeding.

<sup>3</sup> This species to be utilized only for woodland post-mining land-use projects.

<sup>4</sup> This species to be utilized only for wildlife post-mining land projects.

## 15.0 CONSTRUCTION STAKEOUT

This work shall consist of furnishing, placing, and maintaining construction layout stakes necessary for the proper execution of the work required under the Contract, production of as-built drawings, and of performing topographic surveys and obtaining surveyed cross-sections for accurate determination of pay item quantities. Construction stakeout shall be under the supervision of a Registered Professional Engineer or Licensed Land Surveyor and all drawings signed and/or sealed by such. The Department shall provide control points for initial layout of the work. (Shall not exceed 5% of the total bid for this permit.)

#### A. MATERIALS

Wooden stakes and other marking materials as described herein.

#### B. CONSTRUCTION METHODS

- B(1). The Contractor shall locate and reference the construction baseline within the limits of work and shall establish bench marks for the proper layout of the work. The Contractor shall make all calculations involved and shall furnish and place all layout stakes or markers.
- B(2). The Contractor shall provide field forces and shall set all additional stakes needed, such as offset stakes, reference point stakes, slope stakes, pavement and grade stakes, stakes for roadway drainage, subdrains, trench drains, fence, culverts or other structures, supplementary bench marks and any other horizontal or vertical controls necessary to secure a correct layout of the work.
- B(3). The location of the slope stakes for grading work shall be determined by a calculation method. Elevation control hubs with guard stakes shall be set, at a convenient distance outside the construction limits, and at all stations where original cross-sections are taken. The centerline station, the distance from centerline, and the elevation of the hub shall be recorded on each guard stake.
- B(4). The Contractor shall be responsible for having the layout staking work conform to the lines, grades, elevations, and dimensions called for on the Plans. The Contractor shall be responsible for reporting any discrepancies to the Supervisor for clarification. Minor adjustments to suit field conditions are

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anticipated and it shall be the responsibility of the Supervisor to make decisions regarding adjustments.

B(5). The Contractor shall survey cross-sections and/or profiles in areas of on-site excavation, off-site excavation, and ditch construction as necessary to permit accurate determination of pay item quantities. The locations and spacing of cross-sections and profiles shall be as approved or as directed by the Supervisor. Cross-sections and profiles shall be surveyed:

- a) prior to any excavation
- b) at the completion of excavation
- B(6). All bid item quantities specified by ACRE on this project in the Bid Schedule shall require the submittal of a final survey to verify final acreages. This submittal shall include a copy of all field notes, a map to scale in paper and electronic form. The final survey must be conducted under the direct supervision of and certified by a Professional Surveyor or Professional Engineer licensed in the state of West Virginia. Partial payments may be made for estimated acreages that are field verified and agreed upon with the DEP onsite representative. Partial payments may not exceed seventy-five percent (75%) of bid item prior to final survey. This shall be paid under the Construction Stakeout bid item.
- B(7). The Contractor shall furnish a copy of his survey records for the Supervisor and for the DEP's permanent file. These records shall be furnished as they are completed during the progress of the work. Any inspection or checking of the Contractor's layout by the Supervisor and the acceptance of all or any part of it shall not relieve the Contractor of his responsibility to secure the proper dimensions, grades and elevations of the required work.

## 16.0 STRUCTURE AND/OR DEBRIS REMOVAL

All existing man-made items particular to the site and not to be utilized in the total reclamation of this site shall be demolished (if necessary) and disposed of in a legal manner. All iron, steel, aluminum, or any other metal, plastic, or any other man made material, including but not limited to I-Beams, Angle Iron, Channel Iron, Corrugated Metal, Flat Metal, Floc Drums, Grease Drums, Pipe or Conduit is to be dismantled, removed and properly disposed of offsite and according to state, local, and federal requirements.

## 17.0 UPGRADE ACCESS ROAD #2

The required road will be a total of approximately 1,800 LF, upgrading the existing access road across the project area. Accompanying plans show the details of the upgrading of the road. The Contractor shall provide all services, materials, construction layout, equipment, or other materials necessary to execute the work.

#### SITE PREPARATION

Any areas with soft unsuitable foundation materials shall be undercut to remove this material. The material removed shall be disposed of within the construction area at a site agreed to between the Contractor and the WVDEP on-site representative. Ditching/drainage work shall also be included. Construction stake-out shall be completed as necessary to complete that phase of the work being undertaken. Payment for the road construction stakeout is to be included in the road price.

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### ROAD CONSTRUCTION

Suitable foundation material shall then be placed in compacted layers not to exceed six (6) inches in thickness to obtain the desired grade and alignment. Compaction equipment is to be approved by DEP on site representative. Filter Fabric (Typar 3401, Mirafi 500X, or equivalent) shall be placed over the completed foundation and covered with a six (6) inch minimum layer of No. 1 sandstone or limestone (3½ to 3/4 inches). The No. 1 stone shall then be covered with 1½ inch crusher run sandstone or limestone so that the surface is choked off and a three (3) inch minimum layer remains on top, for a total thickness of nine (9) inches. The completed main access road shall have a minimum finished surface width of twelve (12) feet. The surface shall be crowned and sloped to the ditch side a minimum of 24-horizontal to 1-vertical. Any fill sections, if used, shall not impound water.

Payment shall be for completed length of road and acceptance by WVDEP.

## 18.0 CLEAR AND GRUB

All vegetative cover (trees, shrubs, bushes etc.) within the entire work area shall be removed to bare ground. It is the contractor's responsibility to obtain all necessary permits and to follow state guidelines for burning and proper disposal of vegetative materials. Disposal of the trees and shrubs on-site with a chipper is an acceptable alternative to burning. No vegetative material can be buried.

## 19.0 REGRADING AND TOPSOILING

Existing internal access routes to all areas of this project will be regraded to allow sheet flow across the travelled areas and will be revegetated. This item shall include the elimination of all rills and gullies and the grading of spoil and/or fill materials otherwise not covered under pond and sediment ditch elimination.

The best available material to support vegetation, as identified by the WVDEP on-site representative, shall be distributed on the surface of the regraded areas in a <u>smooth, uniform manner</u>. Surface shall be free of all rock exceeding six (6) inches in diameter and shall be tracked, track to track. If necessary to manufacture fines, mechanical treatment to pulverize the surface layer shall be required. Regrading and topsoiling shall be conducted prior to and in preparation for the revegetation item.

#### 20.0 INCIDENTAL STONE

Up to twenty five hundred (2,500) tons of stone, either limestone or sandstone, will be allowed for use in access road repair or other use as needed. Stone size will vary according to its purpose.

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## **BID PREPARATION INFORMATION**

## **HISTORICAL INFORMATION**

Prospective bidders may review files at the West Virginia Department of Environmental Protection, Charleston, WV office, or the Regional West Virginia Department of Environmental Protection Office at 105 South Railroad St., Philippi, WV 26416. These files may contain additional information <u>not</u> included in the contract. Documents including, but not limited to, permit applications, permits, inspection reports, environmental documents, permit violation history, geological and geotechnical information, probable hydrologic consequences, maps, modifications, NPDES information and other related data. Copies may be obtained upon request and payment of copying fees.

## **EXAMINATION OF BID PACKAGE AND SITE OF WORK**

The bidder is required to examine, carefully, the bid package (plans, specifications, supplemental specifications, contract forms, etc.) and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied themselves as to the character, quantity, and quality of work to be performed and the materials required to be furnished under the contract.

## PREBID CONFERENCE

Only the prospective bidders on the sign-in sheet in attendance for the <u>entire Pre-Bid Conference</u> will be eligible to submit bids for consideration of this project. Considerable foot travel over rough terrain and/or inclement weather may be required.

## **VIDEO**

The information given at the pre-bid showing by the project contact person or the assigned person shall be documented on video tape and shall be an integral part of this contract's requirements, but will not supersede the written contract. All information on video tape that is new or provides clarification to the specifications, will be issued in writing by a formal addendum and will become part of the written contract.

## INTENT OF CONTRACT

The intent of the contract is for the reclamation/restoration of forfeited mine lands as required by West Virginia Department of Environmental Protection. The contractor is to provide for the construction and completion in every detail of the work described. The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the Plans, Specifications, and terms of the Contract.

Should any misunderstanding arise as to the intent or meaning of the Contract, or any discrepancy appear, the decision of the Director of Division of Land Restoration shall be final.

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## GENERAL PERFORMANCE STANDARDS

## INTRODUCTION

The performance standards and non-compliance penalties which govern special reclamation-bond forfeiture projects are in Chapter 22A, Article 3, of the Code of West Virginia and subsequent rules and regulations. The following performance standards are of a general nature and do not represent all the performance standards applicable to a special reclamation-bond forfeiture project. However, some or all of these standards will pertain to each project.

## **BACKFILLING**

- 1. Unless otherwise noted, the highwall shall be eliminated and the disturbed area graded to the approximate original contour.
- 2. The material used to backfill and eliminate the highwall shall be sufficiently compacted so as to insure stability of the backfill throughout the warranty period.
- 3. The land above the highwall shall not be disturbed unless otherwise directed.
- 4. The best available material to support vegetation, sufficient to establish a permanent vegetative cover and to achieve the approved post mining land use, shall be used.

## BLASTING

The performance standards of the most current edition of the Surface Mining Blasting Rule (Title 199,  $\mu_{\rm s} > 0$  and  $\mu_{\rm s} > 0$  . The second section is the second section of the second section of the second section is the second section of the second section of the second section is the second section of the second section of the second section is the second section of the second section of the second section of the second section is the second section of the second section of the second section of the second section is the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the second section of the Series 1) must be adhered to.

## LIFE OF CONTRACT

The purchase order Contract becomes effective on the starting date as specified in the Notice to Proceed as issued by the Department of Environmental Protection (DEP). This Contract extends for a period of one (1) year and may be renewed until such "reasonable time" thereafter as is necessary to complete the payment therefore. A responsible Contractor's Agent shall be on the site at all working times who demonstrates a knowledge of mined land reclamation, contract requirements and responds to DEP (Owner) inspections.

## WORK PERFORMANCE PERIOD

The Work Performance Period is a defined portion of the Contract in which all items shall be completed. The Work Performance Period is to be performed within 365 calendar days of the Notice To Proceed. Extensions may be granted based upon Contractor's performance, weather conditions and site-specific site conditions.

## NOTICE TO PROCEED

A Notice to Proceed shall be issued to the Contractor by the project contact person for the Department of Environmental Protection. Actual construction may only begin after a Notice to Proceed is given and as specified. Such notice shall specify the starting date of the Purchase Order, the Work Performance Period, and the completion date of the Work Performance Period.

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## PRE-CONSTRUCTION CONFERENCE

The Contractor in possession of the awarded Purchase Order shall schedule a Pre-Construction Conference on the site within ten (10) days after receiving the Notice To Proceed. The Contractor's Agent (foreman or the on-the-ground supervisor) must be in attendance.

#### **GENERAL SUPERVISION**

This Contact is under the <u>general supervision</u> of the West Virginia Department of Environmental Protection's contact person for the purpose of Contract compliance inspection only. Contractor shall supervise work being conducted at all times. All services rendered by the Engineer/Contact Person consist of professional opinions and recommendations made in accordance with generally accepted engineering practice. Under no circumstances is it the intent of the Engineer/Contact Person to directly control the physical activities of the Contractor or the Contractor's workmen's accomplishment of work on this project.

#### CONTRACTOR RESPONSIBILITY

The Contractor is responsible for compliance with all aspects of this written Contract. No changes will be honored without prior approval from the <u>Program Supervisor</u>.

## LAWS TO BE OBSERVED

The Contractor shall keep fully informed of all Federal and State laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall at all times observe and comply with all such laws, ordinances, regulations, orders and decrees; and shall protect and indemnify the State and its representatives against any claim or liability arising from or based on the violation of any such laws, ordinances, regulations, orders, or decrees, whether by themselves, their subcontractors or their employees.

#### PERMITS, LICENSES AND TAXES

The Contractor shall procure all permits and licenses, pay all charges, fees, and taxes, and give all notices necessary and incidental to the due and lawful prosecution of the work.

## **CONCURRENT RECLAMATION**

Reclamation of this project shall commence at a definite point as defined and shall progress from that point with total reclamation to include backfilling, grading/regrading, and revegetation. Changes may be granted based upon weather or differing site conditions with prior approval.

#### WATER QUALITY CONTROL

Water quality control shall commence with initial start-up of the project and remain in effect for the extent of the backfilling, regrading and revegetation activity. DEP obtains a storm water permit for each project from the Water Resources Division (General Water Pollution Control Permit WVO115924). The Contractor is

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responsible for performing the best management practices. Adequate facilities shall be installed, operated and maintained using the best management practices of the U.S. Environmental Protection Agency's Non-Point Source (NPS) Program for sediment control during the active reclamation. The Contractor shall take any and all steps necessary to prevent erosion or silting problems from occurring and to minimize pollution or sedimentation of the stream. If any such problems develop, the contractor shall be responsible to take immediate corrective action. No separate payment for this work will be honored. All impounded waters which require removal during reclamation shall be pumped with appropriate measures taken to prevent erosion from the discharge. The Contractor shall be responsible for treatment of said waters to meet pH standards. The water shall be discharged only when the quality meets a pH equivalent to the pH of the receiving stream but not less than 6.0.

## **DIFFERING SITE CONDITIONS**

During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided by the Contract, are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

Upon written notification, the Engineer/Contact Person will investigate the conditions, and if determined that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the Contract modified in writing accordingly. The Engineer/Contact Person will notify the Contractor of DEP's determination whether or not an adjustment of the Contract is warranted.

No Contract adjustment which results in a benefit to the Contractor will be allowed unless the Contractor has provided the required written notice.

No Contract adjustment will be allowed under this clause for any effects caused on unchanged work.

## HANDLING AND STORAGE OF MATERIALS

Materials which are stored on site, before utilization, shall be stored so as to assure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, may be inspected again prior to their use in the work. Damaged or deteriorated materials shall be removed and replaced by materials meeting the original specifications.

Aggregate stockpiles shall be made on ground that is denuded of vegetation, hard, and well drained. Addition and removal of aggregate from the stockpile shall be done in a manner which will not result in the inclusion of foreign material into the aggregate or result in the separation of sizes. The use of the aggregate will determine if exceptions are permitted.

All materials shall be handled in such a manner as to preserve their quality and fitness for the work.

## MAINTENANCE DURING CONSTRUCTION

The Contractor shall maintain the work during construction and until the project is accepted. All cost of maintenance work during construction and before the project is accepted shall be included in the unit or lump sum prices on the various pay items.

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## **FINAL INSPECTION**

A final inspection meeting by the Department of Environmental Protection's Specialist and the Contractor is <u>required</u> for the construction phase and prior to Demobilization.

## **ACREAGE QUANTITIES**

The acreage quantities in this Contract are for bidding purposes only and are a set (definite) number for the project area as specified at the pre-bid showing. Only surveyed acreage's through figures the Contractor and/or the State develops will be honored to alter these acreage numbers. No separate payment will be made for surveying.

#### **PAYMENT**

Invoices must be submitted on prescribed Department of Environmental Protection, Special Reclamation Program forms and include <u>verification</u>. <u>Certified contractor payrolls</u> for operators directly involved in this project and a current <u>workers compensation certificate</u> must accompany each invoice for payment. Verification of wage rates may include employee interviews. Invoices shall be signed in <u>blue ink</u> so that it is easy to verify that document is an original. Vendor should submit with their bid the current remit-to address to be used for payment processing.

<u>MOBILIZATION/DEMOBILIZATION</u> shall be invoiced at fifty percent (50%) with the first invoice and the last 50% invoiced after Demobilization and acceptance of the road abandonment or final invoice. Demobilization must have written approval.

<u>SPILL CONTAINMENT AREA</u> shall not exceed \$1,000.00 and will be payable in two payments. The first fifty percent (50%) payable with the first invoice and the remainder payable when all fuel tanks, containers, etc., including any spillage, are removed from the site.

Lump sum items shall be percentage payments based on work completed at time of invoice and paid upon acceptance by the Department of Environmental Protection.

Unit items shall be invoiced by specified units completed and accepted by the DEP.

ROAD ABANDONMENT shall be included in the final construction invoice.

## FAILURE TO COMPLETE ON TIME AND LIQUIDATED DAMAGES

Time is an essential element of the Contract and it is important that the work be completed within the time specified. The cost to the Department of the administration of the Contract, including engineering, inspection and supervision, will increase as the time required to complete the work is increased.

The Work Performance Period as specified in the Contract's Notice to Proceed shall be complied with or result in liquidated damages. Such damages shall be assessed at an amount of two hundred and fifty dollars (\$250.00) per day for each and every day beyond the Work Performance Period as specified in the Notice to Proceed. The total amount of daily charges will be deducted from any moneys due the Contractor, not as a penalty but as liquidated damages.

## REVEGETATION AND WARRANTY

The seeding date shall be at the discretion of the Contractor once an approved seedbed has been prepared.

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**VENDOR:** 

In all cases a permanent vegetative cover capable of supporting the post-mining land use must be established. A Warranty Period of one (1) year shall commence upon completion and payment of the Revegetation item of the Contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The Warranty Period will be extended for one (1) year from the date of the last augmented seeding done by the Contractor. The performance bond and labor and materials bond shall remain in effect throughout the Warranty Period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work.

Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP contact person.

## CONTRACT NON-COMPLIANCE

If in the opinion of the Department of Environmental Protection the Contract is not in compliance with any line item specification, that portion of the project shall cease until a compliance schedule and understanding is demonstrated in writing and accepted by the Director of Division of Land Restoration.

## **CONTRACT DELETIONS**

Any line item, or any portion thereof, may be deleted when determined by the DEP project contact person that such line item, or portion thereof, is deemed unnecessary for the successful reclamation of this project. No claim for loss of anticipated profits will be considered.

## **CANCELLATION**

The performance of work under Contract may be terminated by the DEP in whole, or from time to time in part whenever the State shall determine that such termination is in the best interest of the State. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.

When contracts, or any portion thereof, are terminated before completion of all items of work in the Contract, payment will be made for the actual number of units or items of work completed and accepted at the Contract unit price. No claim for loss of anticipated profits will be considered. Reimbursement for organization of the work, when not otherwise included in the Contract, and moving equipment to and from the job will be considered where the volume of work completed and accepted is too small to compensate the Contractor for these expenses under the Contract unit prices, the intent being that an equitable settlement will be made with the Contractor.

Termination of the Contract or a portion thereof shall not relieve the Contractor of his responsibilities for the completed work, nor shall it relieve his surety of its obligation for and concerning any just claims arising out of the work performed.

This Contract may be cancelled in whole or in part in writing by the Director of Purchasing, without prejudice to any other right or remedy it may have, provided that the Contractor is given not less than thirty (30) calendar days written notice, (delivered by certified mail, return receipt requested) of intent to terminate. This Contract objective is to comply with the reclamation laws of this state and must be expedient to meet the time requirements for reclamation of revoked surface mine permits.

BUYER REQ. OR PO NC37 CB-23 DEP 15099 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

Attn:

lotice to Proceed rmit Name: mit No. urchase Order No.: DEP

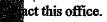
Dear

The purpose of this letter is t ion for your work in advance and to recognize a reclamation partnership project. The d he above mentioned purchase order is work performance period must be concontract life of one year is provided to accomplish all line items and to process all payments within that period.

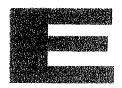
You must schedule a pre-construction conference on site within ten (10) days after receiving this notice to proceed. It is then mandatory that constru in ten (10) days of the pre-construction conference and continues diligently until completion of e contact this office to schedule the pre-construction conference. The foreman, superintendent me-ground supervisor must be in attendance at this conference.

Failure to comply with this notice to proceed will cause termination of the contract and forfeiture of your performance bond.

If you have any questions please feel free



Sincerely,



WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET **VENDOR:** 

BUYER	REQ. OR PO NO.
CB-23	DEP15059
SPENDING U	INIT
WEST VIRGINIA I	EPARTMENT OF ENVIRONMENTAL
PROTECTION / OF	FICE OF SPECIAL RECLAMATION

General Requirements

## **PROJECT CONSTRUCTION SIGN**

## **WORK REQUIRED**

The work to be performed under this Section consists of providing all labor, material and equipment necessary to install a project sign as indicated on the detail included herein and as specified herein.

#### MATERIALS

Paint. Paint for the project sign shall be one (1) coat Exterior-Grade Wood Primer- Sealer, and two (2) coats Exterior-Grade Enamel by Glidden or equivalent.

Wood. Sign face shall be 3/4" X 4' X 8' Marine Exterior plywood, and posts and cross braces shall be treated.

Hardware. All hardware shall be manufactured from good, commercial-quality material and be rust resistant such as galvanized coated.

## **EXECUTION**

## PROJECT SIGN

The signboard shall be cut to the dimensions shown on the details herein. The sign shall be painted with one (1) coat of primer and two (2) coats of white enamel. All exterior cut edges shall be smooth sanded prior to painting. All edges shall be double primed. The letters, border and strips shall be painted as shown on the detail drawing.

The Contractor shall bolt the sign to posts and provide required cross bracing. The posts and sign shall be erected and posts set in gravel base, as shown on the drawings. One (1) sign is required and is to be located at the direction of WVDEP.

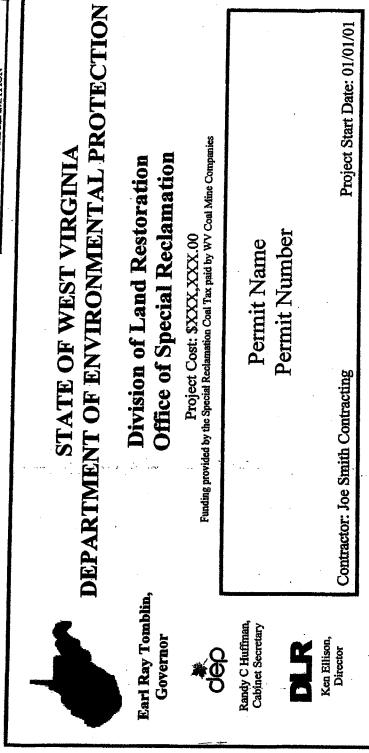
## **PAYMENT**

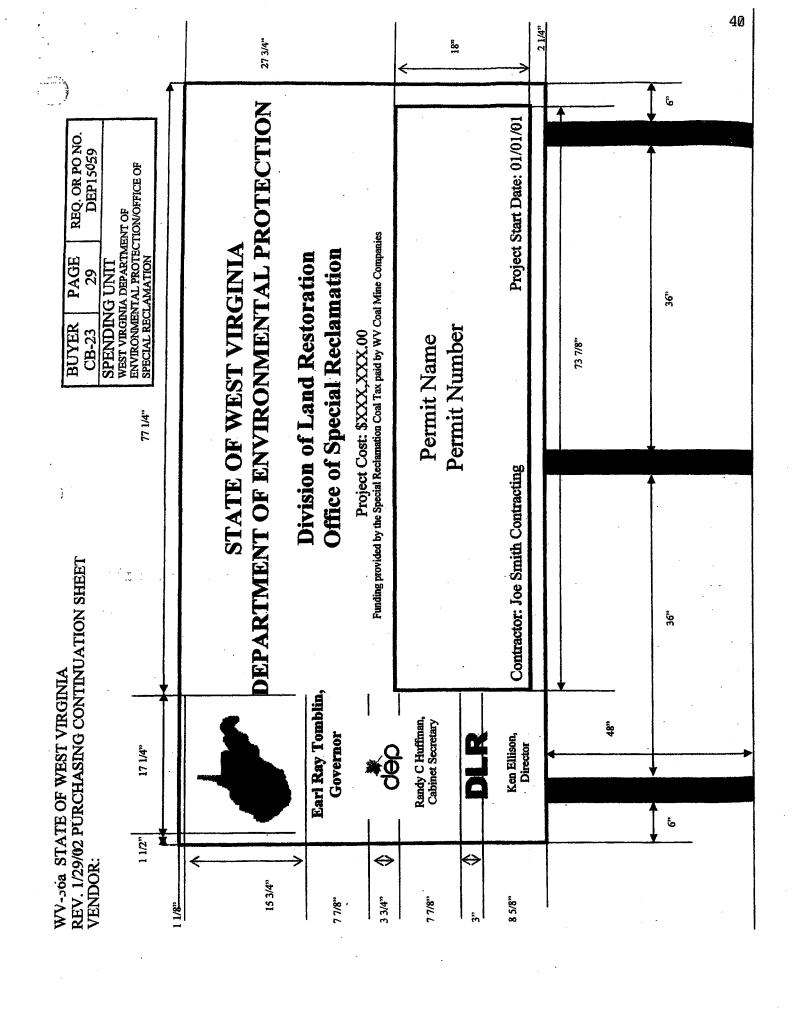
Payment for the work which shall include installation of the project sign shall be incidental to the lump sum bid item for "Mobilization/Demobilization"

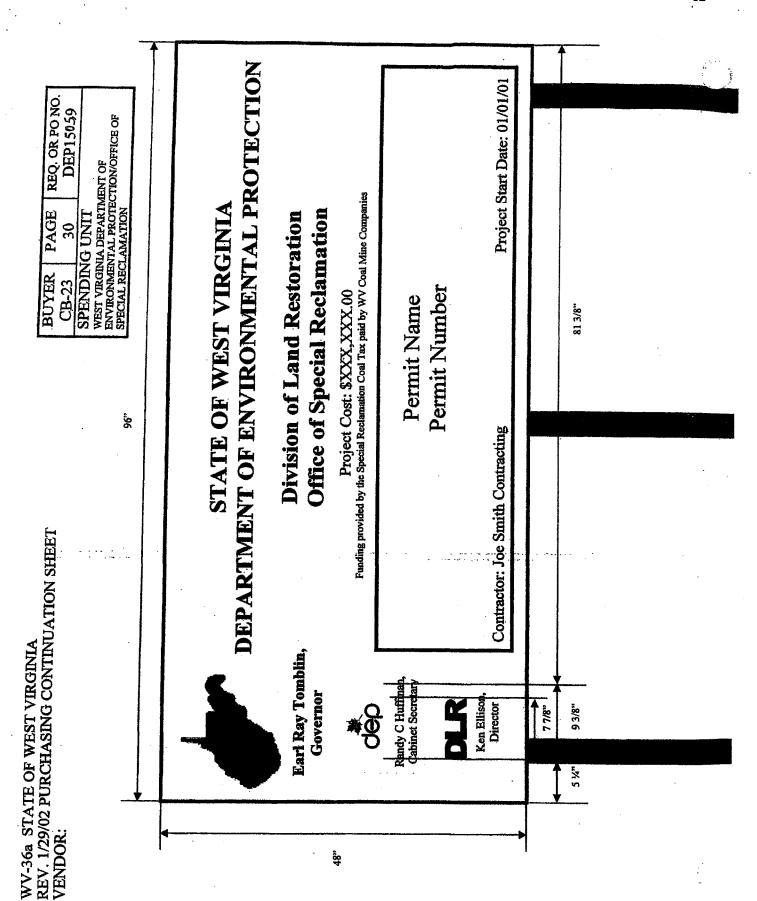
No construction work shall commence prior to the project sign being installed.

WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR:

	<del></del>
REQ. OR PO NO. DEP15059	MENT OF ECTION LAMATION
PAGE 28	IG UNIT NIA DEPART NTAL PROTI PECIAL RECT
BUYER PAGE CB-23 28	SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION OFFICE OF SPECIAL RECLAMATION
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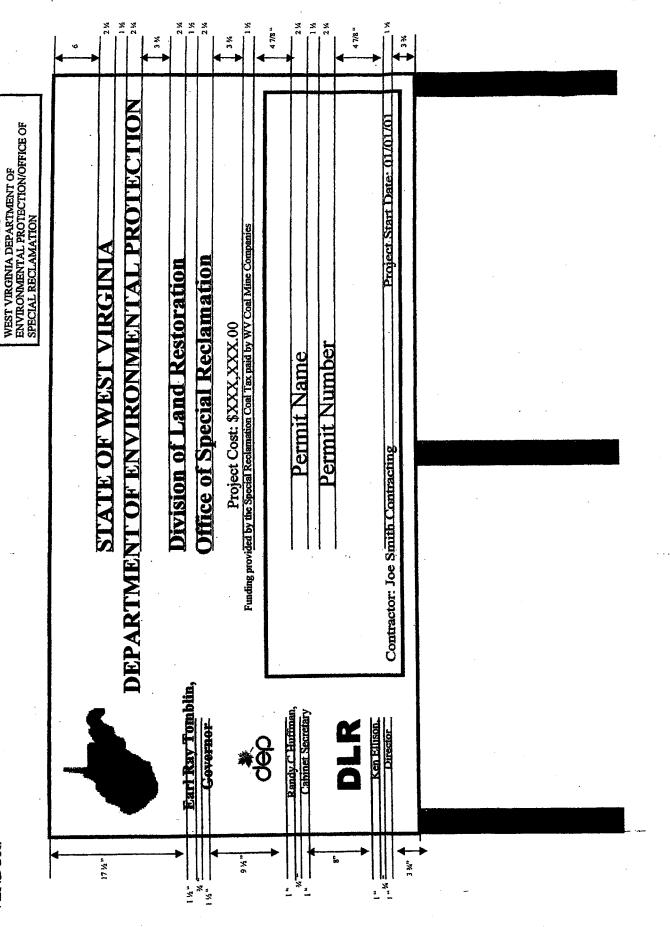
WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR:

REQ. OR PO NO. DEP1505/9

PAGE

BUYER

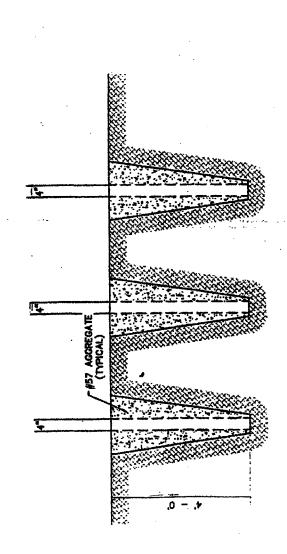
SPENDING UNIT

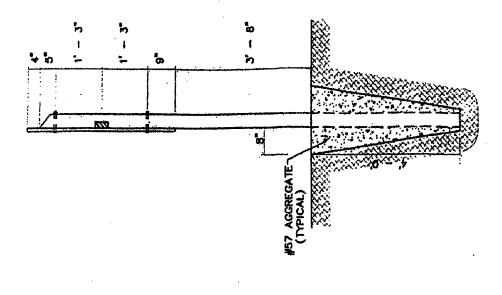


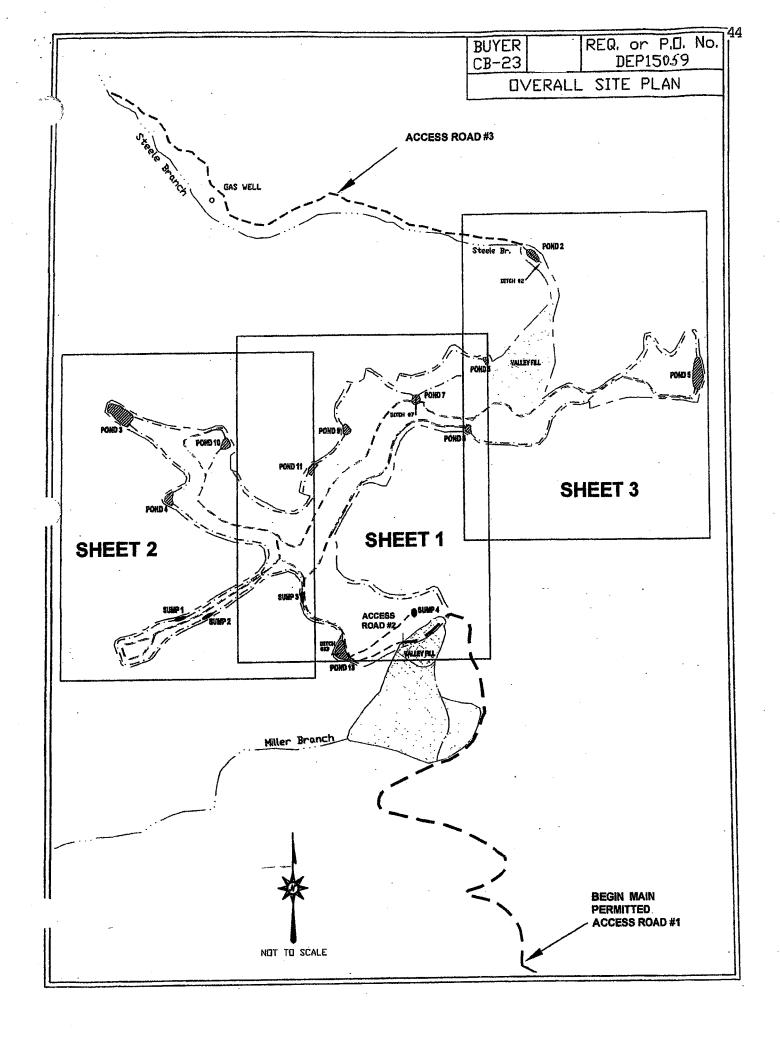
WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR:

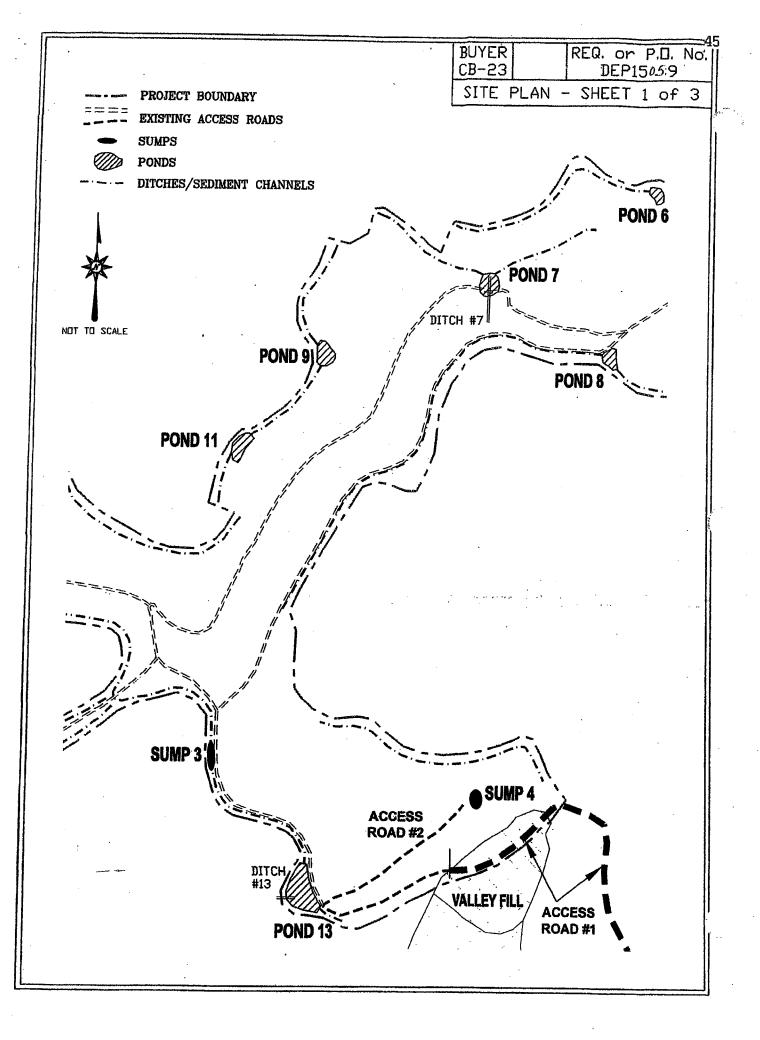
# Notes:

- 1. Sign Board to be 3/7" by 4'X 8'Marine Plywood
  - 2. Sign Board Color is to be White and Letter Colors are to be Dark Green
- 3. 2" X 4" Treated Cross Brace Let into Posts
- 4. Mount sign to posts using 3/8" X 5" Galvanized Carriage Bolts
  - 5. Posts are to be treated 4" X 4" X 12"
- 6. Location to be determined by WVDEP









PROJECT BOUNDARY EXISTING ACCESS ROADS SUMPS PONDS DITCHES/SEDIMENT CHANNELS NOT TO SCALE

REQ. or P.O. No. DEP15:039 BUYER CB-23 SITE PLAN - SHEET 3 of 3 **ACCESS** ROAD#3 POND 2 Steele Br. DITCH #2 **VALLEY FILL** POND 6 POND 5 PROJECT BOUNDARY EXISTING ACCESS ROADS SUMPS

NOT TO SCALE

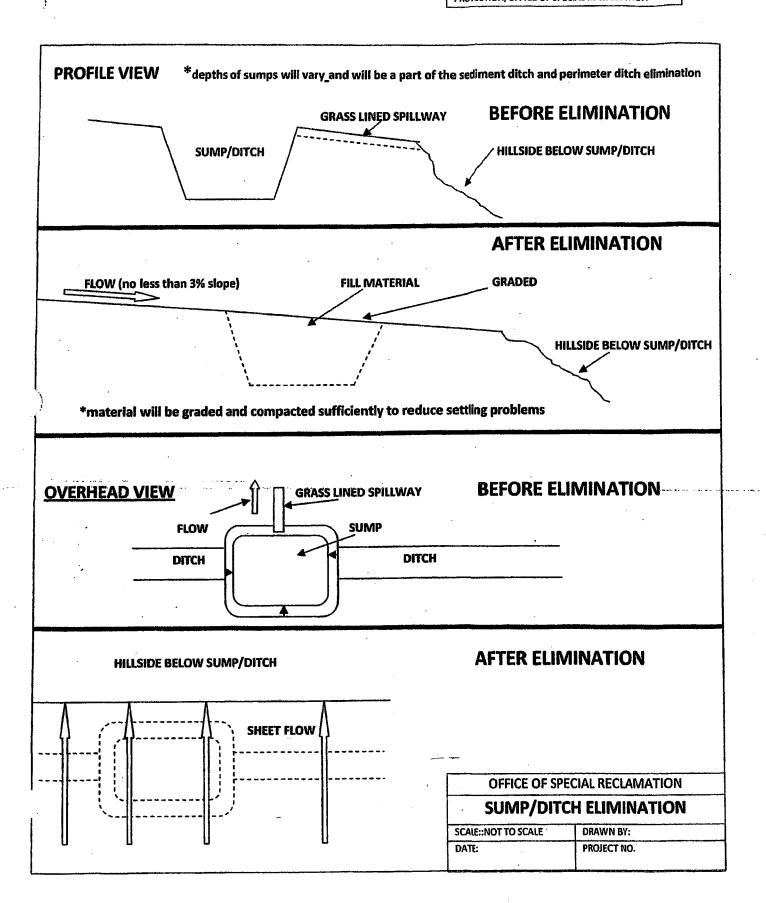
**PONDS** 

DITCHES/SEDIMENT CHANNELS

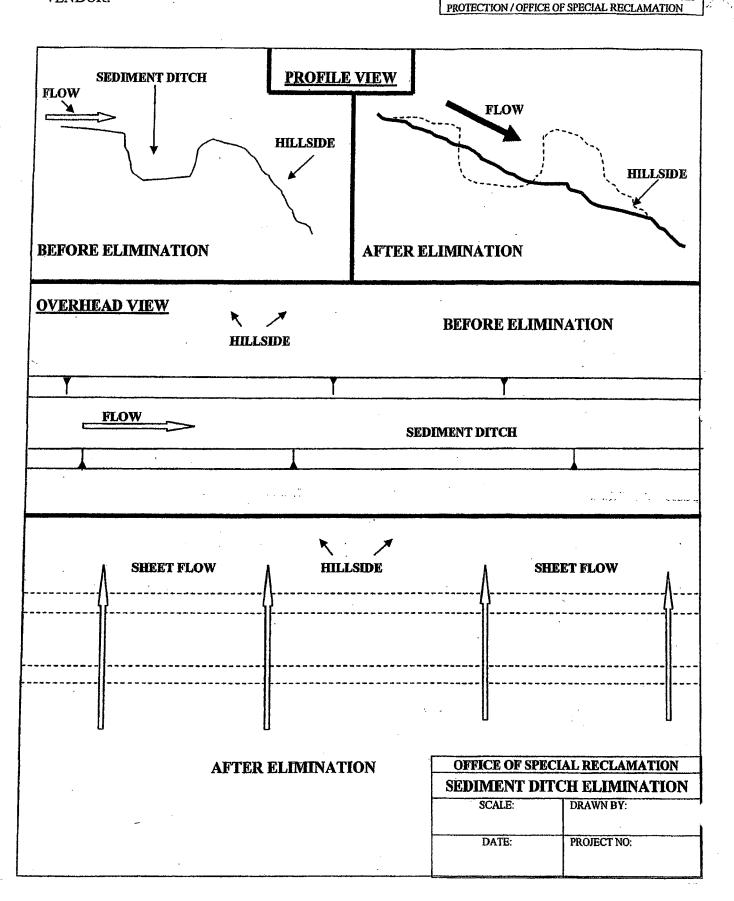
WV-36 STATE OF WEST VIRGINIA
REV. 1/29/02 PURCHASING CONTINUATION SHEET
\*\*YENDOR:

BUYER
CB-23

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/OFFICE OF SPECIAL RECLAMATION



	BUYER		REQ. OR PO NO	4	,
	CB-23		DEP15959	٠. ا	
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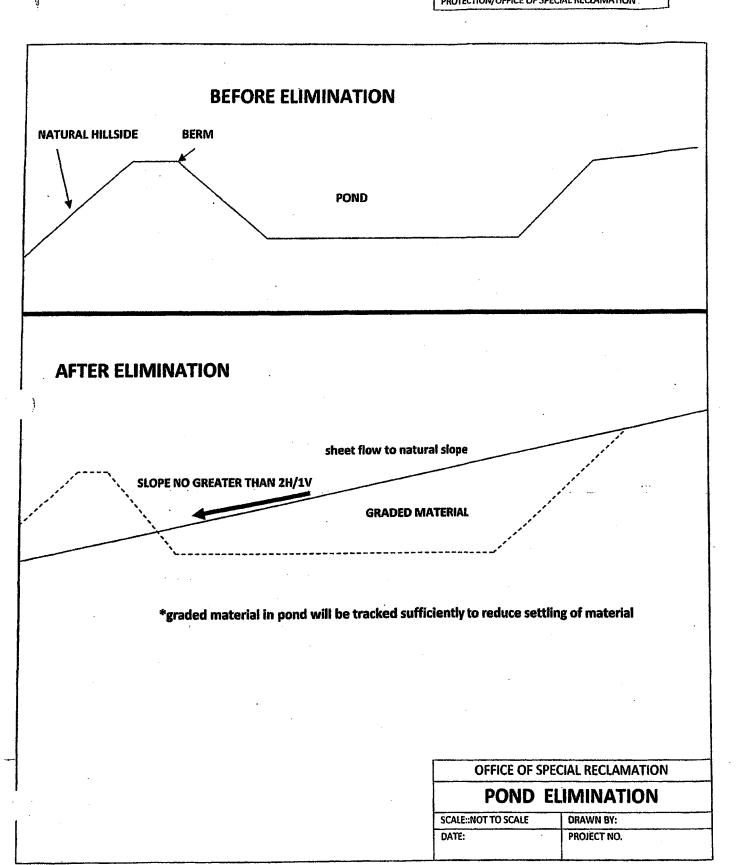
WV-36 STATE OF WEST VIRGINIA

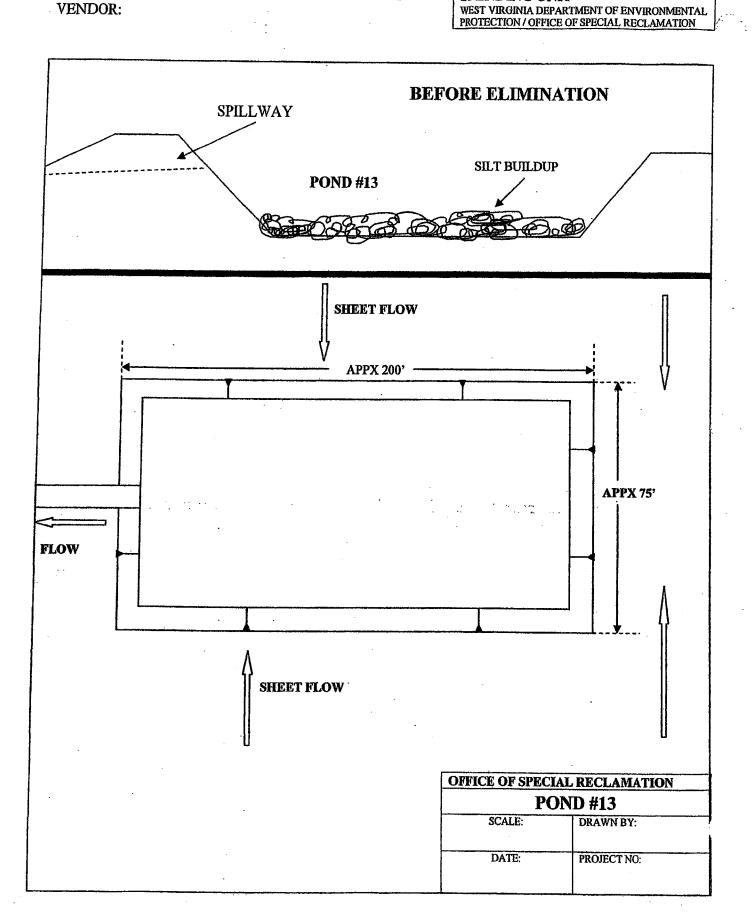
REV. 1/29/02 PURCHASING CONTINUATION SHEET

FINDOR:

BUYER REQ. OR PO. NO. DEP15059

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION





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WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR:

STONE: \*50% 12" TO 18" DIAMETER ( $d_{50} = 12$ ")

0" TO 6"

35% 6" TO 12"

15%

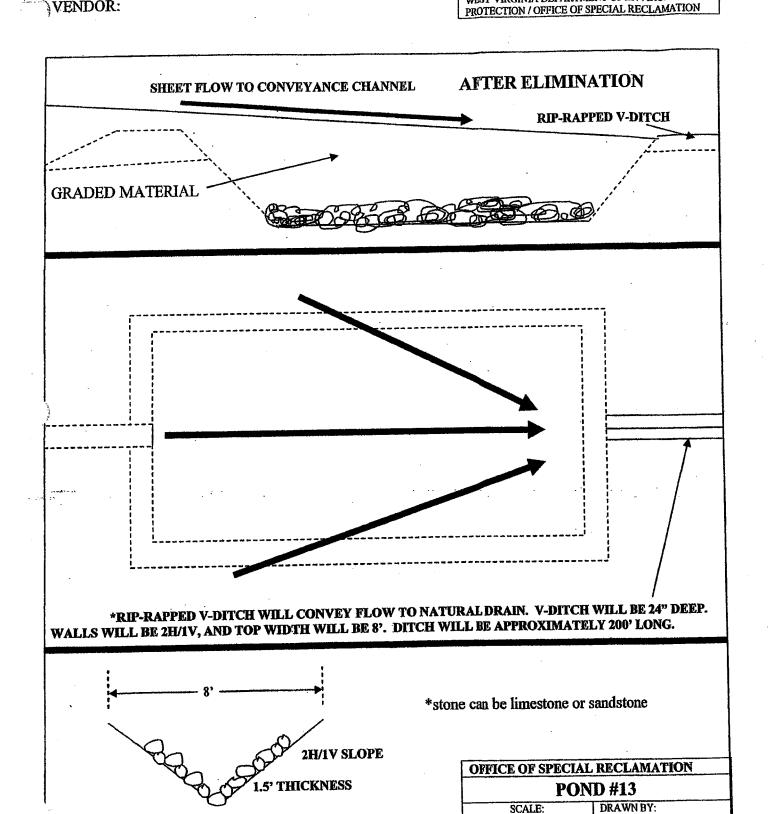
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CB-23

REQ. OR PO NO
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SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL

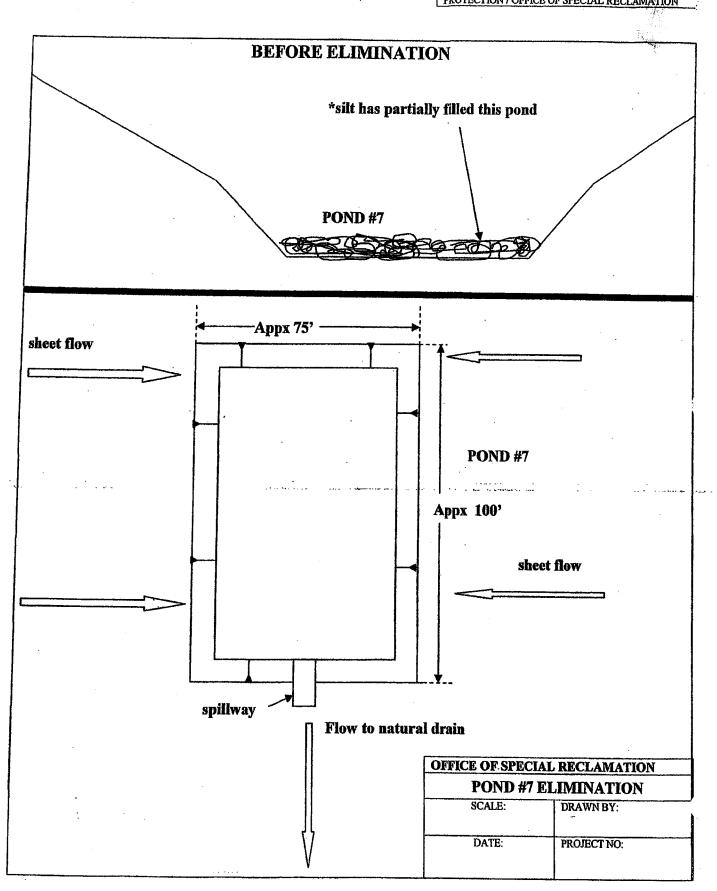
PROJECT NO:

DATE:

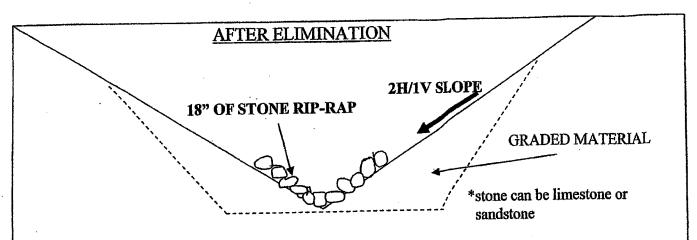


WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR:

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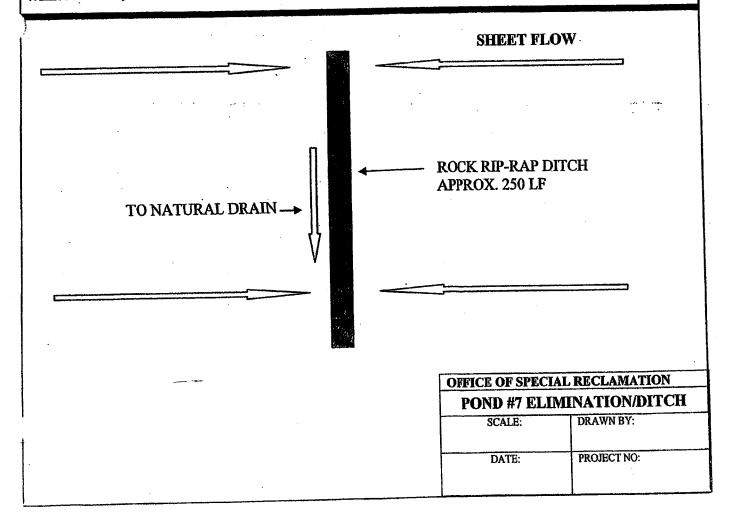


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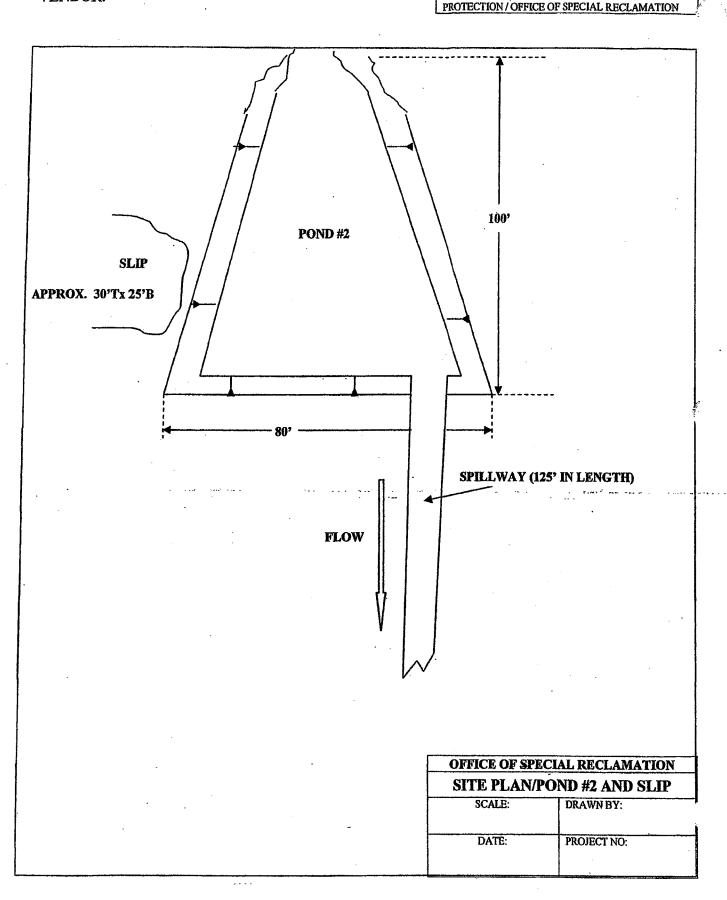
STONE: \*50% 12" TO 18" DIAMETER (d<sub>50</sub> = 12") 35% 6" TO 12" 15% 0" TO 6"

\*RIP-RAPPED V-DITCH WILL CONVEY FLOW TO NATURAL DRAIN. V-DITCH WILL BE 24" DEEP. WALLS WILL BE 2H/IV, AND TOP WIDTH WILL BE 8'. DITCH WILL BE APPROXIMATELY 250' LONG.



WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR:

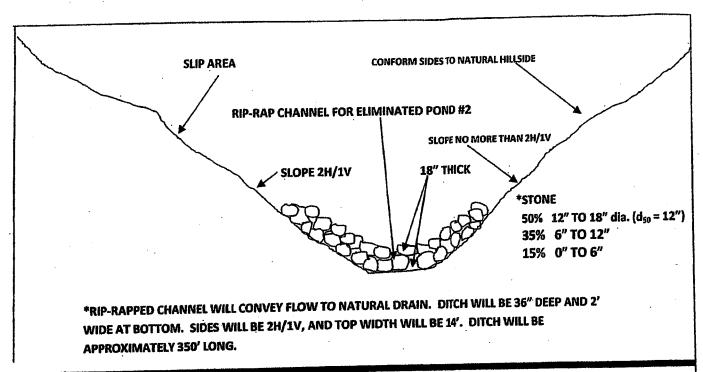
BUYER CB-23	REQ. OR PO NO DEP. 15059			
SPENDING UNIT				
	PARTMENT OF ENVIRONMENTAL			

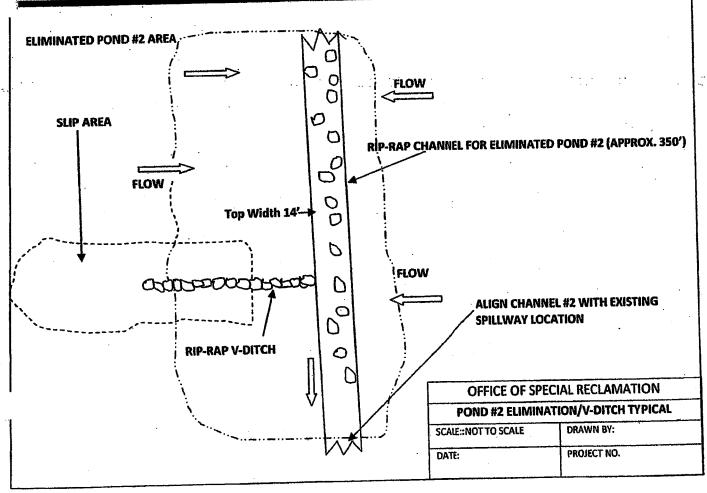


WV-36 STATE OF WEST VIRGINIA
REV. 1/29/02 PURCHASING CONTINUATION SHEET
ENDOR:

BUYER CB 23		REQ. OR PO. NO. DEP15959			
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONME					

PROTECTION/OFFICE OF SPECIAL RECLAMATION



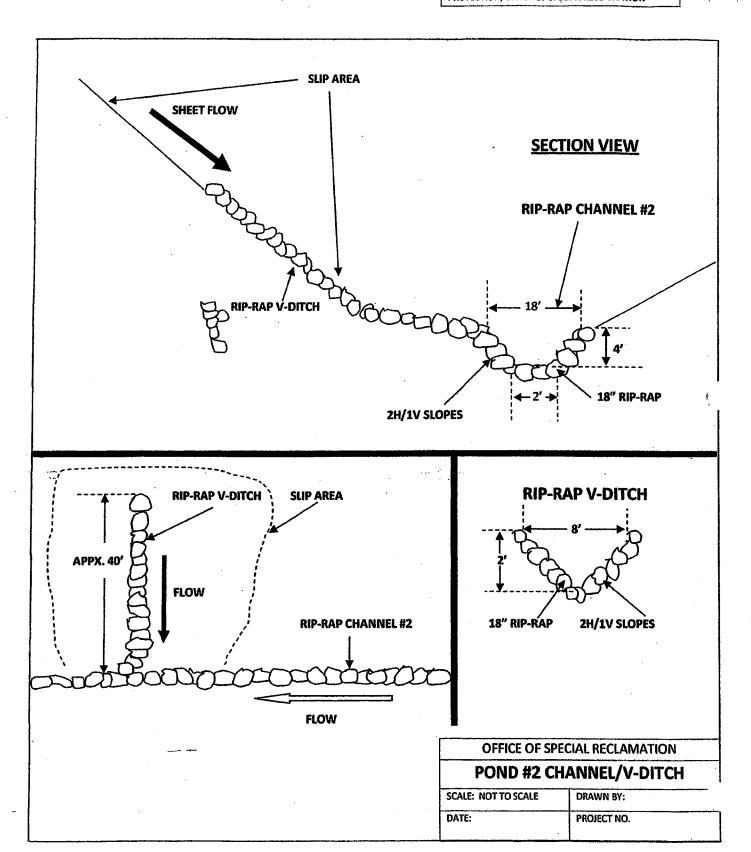


WV-36 STATE OF WEST VIRGINIA
REV. 1/29/02 PURCHASING CONTINUATION SHEET
VENDOR:

BUYER : REQ. OR PO. NO. DEP15059

**SPENDING UNIT** 

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION



WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR: BUYER REQ. OR PO NO.

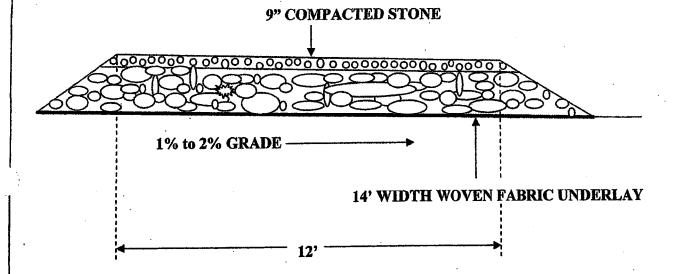
CB-23 DEP15259

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL

PROTECTION ( OFFICE OF SPECIAL RECLAMATION)

### Belva Coal Company S-41-80



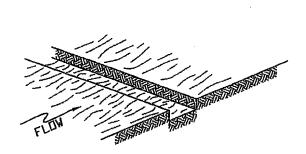
NOTE: Road shall be constructed of crushed limestone meeting the following size specifications:

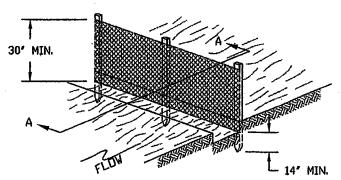
- Ten percent (10%) 3.5" to 3",
- Twenty five percent (25%) 3" to 2"
- The remaining sixty five percent (65%) well graded at 2" to 3/4" to a total compacted depth of six inches (6").
   (As Per DOH Size Number One (#1) Stone Specifications, compaction will be achieved by making 3 passes over stone with D-6 Dozer).
- The No. 1 stone shall then be covered with 1½ inch crusher run stone so that the surface is choked off and a three (3) inch minimum layer remains on top, for a total compacted thickness of nine (9) inches.

OFFICE OF SPECIAL RECLAMATION			
ACCES	S ROAD #2		
SCALE:	DRAWN BY:		
DATE:	PROJECT NO:		

BUYER REQ. or P.O. No. DEP15059

SILT FENCE INSTALLATION

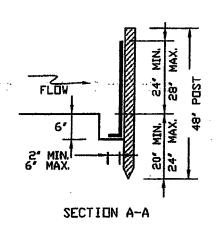


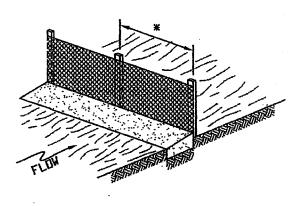


1. EXCAVATE 6" X 6" TRENCH

2. PLACE FENCE AT BACK EDGE OF TRENCH (FABRIC FACING DIRECTION OF FLOW)

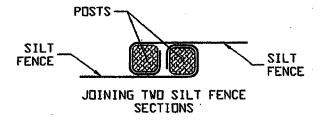
#### 3. DRIVE POST UNTIL FABRIC REACHES BOTTOM OF TRENCH



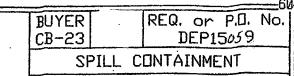


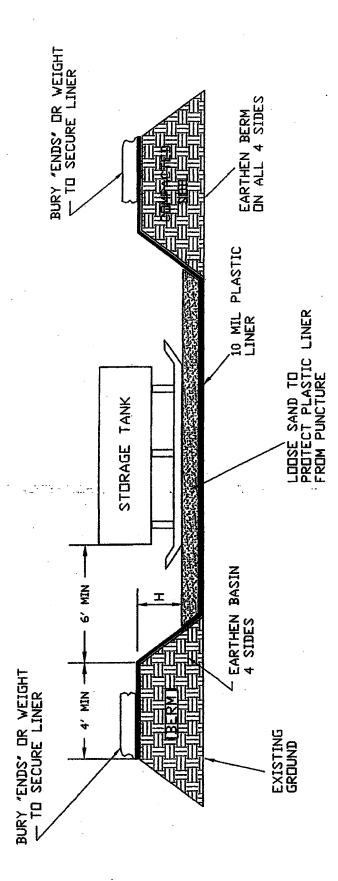
\* SEE SPECIFICATIONS FOR REQUIRED POST SPACING.

#### 4. FILL TRENCH WITH EMBANKMENT & TAMP



NOTE: WHEN MORE THAN ONE ROLL OF SILT FENCE IS USED, THE FENCE AT THE JUNCTION MUST BE PLACED SO THAT THE LAST POST OF THE FIRST RUN & THE FIRST POST OF THE SECOND RUN OVERLAP & ARE TIED TOGETHER.





# NOTES:

A 2" water removal drain shall be located at the lowest point in the bottom of the containment volume. It shall connect to a normally closed gate-valve outside the dike. The gate valve is manually operated and protected from unauthorized operation. Rainwater contained within this dike shall be examined prior to release to ensure that harmful quantities of fuels and lubricants are not discharged.

Constructed height (H) of earthen berm is to be two feet (2') minimum above sand or sufficient height to contain one hundred ten percent (110%) of the capacity of the tank(s) total volume, plus six inch (6") freeboard.

Tanks with intact built-in secondary containment may be used as an alternative.

Alternate methods of water removal will be considered by WVDEP personnel for approval.

	Agency REQ.P.O#
BID BO	
KNOW ALL MEN BY THESE PRESENTS, That we, the unde	ersigned,
of	
of,, a corp	poration organized and existing under the laws of the State of
with its principal office in the City of	
of West Virginia, as Obligee, in the penal sum of	
well and truly to be made, we jointly and severally bind ourselves, our	heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the Department of Administration a certain bid or proposal, attached hereto	
NOW THEREFORE,  (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter hereto and shall furnish any other bonds and insurance required by the agreement created by the acceptance of said bid, then this obligation force and effect. It is expressly understood and agreed that the liability exceed the penal amount of this obligation as herein stated.	shall be null and void, otherwise this obligation shall remain in full
The Surety, for the value received, hereby stipulates and agriculture way impaired or affected by any extension of the time within which the waive notice of any such extension.	rees that the obligations of said Surety and its bond shall be in no e Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereunt	to set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these pr	
day of, 20	
Principal Corporate Seal	
	(Name of Principal)
	By
	(Must be President or Vice President)
	(Title)
Surety Corporate Seal	(Name of Surety)
	Attorney-in-Fact

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

AGENCY\_ RFQ/RFP#\_

#### BID BOND PREPARATION INSTRUCTIONS

	·	WATON ATT A	Bid )		'S, That we, the undersigned,
(A)	WV State Agency				, (E)
	(Stated on Page 1 "Spending Unit")	as Principal, and		of	(G)
	Request for Quotation Number (upper	as rinicipal, and	a cornoration	n organized	and existing under the laws
(0)	right corner of page #1)	of the State of(	, a corporation	its princip	al office in the City of
(C)	Your Company Name City, Location of your Company	Of the State of	as Surety at	e held and t	firmly bound unto The State
(D)	State, Location of your Company	of West Virginia, as Ob			
(E)	Surety Corporate Name	(\$ (I.)	) for the payn	nent of which	ch, well and truly to be made,
(F)	City, Location of Surety	we jointly and severally	hind ourselves	our heirs a	dministrators, executors,
(G)	State, Location of Surety	successors and assigns.	oma outcorves,	oux 110110, 11	
(H)	State of Surety Incorporation	The Condition	of the above obl	igation is su	ich that whereas the Principal
(I)	City of Surety Incorporation	has submitted to the Pur	chasing Section	of the Dena	rtment of Administration
(J)	Minimum amount of acceptable bid	a certain hid or proposa	Lattached hereto	and made	a part hereof to enter into a
(K)	bond is 5% of total bid. You may state	contract in writing for _	i, utiuonoa mores	, and indicate	- Part 1101 001 00 011001 11110 11
	"5% of bid" or a specific amount on	CONTINUE III MITCHIS TOI _	(M)		
	this line in words.		(11.1)		
/T \	Amount of bond in figures				
(L)	Brief Description of scope of work	NOW THERE	FORE		
(M)	Day of the month		shall be rejected	l. or	
(N)	Month				rincipal shall enter into a
(O)	Year	contract in accordance	with the hid or n	roposal atta	ched hereto and shall furnish
(P)	Name of Corporation	any other bonds and ins	urance required	by the bid o	r proposal, and shall in all
(Q)	Raised Corporate Seal of Principal	other respects perform	the agreement cr	eated by the	acceptance of said bid then
(R) (S)	Signature of President or Vice	this obligation shall be	null and void, of	herwise this	obligation shall remain in full
(3)	President	force and effect. It is e	xpressly underst	ood and agr	eed that the liability of the
(T)	Title of person signing	Surety for any and all c	laims hereunder	shall, in no	event, exceed the penal
(T)	Raised Corporate Seal of Surety	amount of this obligation	n as herein state	d	<b>.</b>
(U)	Corporate Name of Surety				ulates and agrees that the
(V)	Signature of Attorney in Fact of the	obligations of said Sur	ety and its bond s	shall be in n	o way impaired or affected by
(W)	Surety	any extension of time v	vithin which the	Obligee ma	y accept such bid: and said
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby wai	ve notice of any	such extens	sion.
NOIE.	Surety Seal must accompany this bid	IN WITNESS	WHEREOF Pr	incinal and	Surety have hereunto set their
	bond.	hands and seals, and su	ch of them as an	e cornoratio	ns have caused their corporate
	oona.	seals to be affixed here	to and these pres	ents to be s	igned by their proper officers,
		this (N) day	of (O)	20	(P)
		uns <u>1147</u> uny	UI( <u>V</u> )	,	<u>\</u>
		Principal Corporate Se	al		(Q)
		Timospar Corporate Se	•••		(Name of Principal)
		(R)		Ву	•
	•	(11)		7	(Must be President or
					Vice President)
					(T)
					Title
		(U)			1111
		Surety Corporate Seal			(V)
		Surety Corporate Sear			(Name of Surety)
					(7 mino or peror)
					(W)
					Attorney-in-Fact

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

Date: 4-May-2007

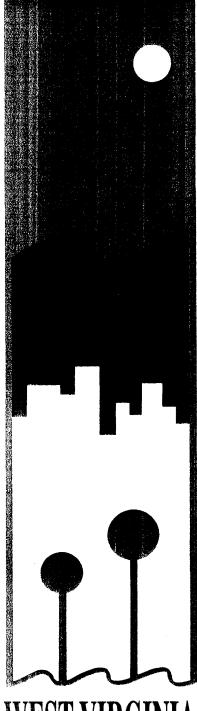
Applicant Violator System Current Organizational Family Tree (OFT)

Time :15:43:09 Page: 1

(147991) PINEVILLE PAVING & EXCAVATING INC

			Total 1	Number:	6
Entity ID	Name	Desc Code	Begin Date	End Date	Pdt. Hold Own. Code
147992 BRADFORD, 147992 BRADFORD, 147993 BRADFORD, 147993 BRADFORD, 147994 BRADFORD, 147994 BRADFORD,	KEVIN D ANTHONY M	PRS SH VP SH SH SEC	9-Aug-1991 9-Aug-1991 9-Aug-1991 9-Aug-1991 9-Aug-1991 1-Jul-2001		60% 20% 20%

- B - B - B



# CONTRACTOR LICENSING

## CONTRACTOR LICENSE

Authorized by the

### West Virginia Contractor Licensing Board

Number:

WV010542

#### **Classification:**

GENERAL BUILDING GENERAL ENGINEERING PIPING RESIDENTIAL SPECIALTY

> PINEVILLE PAVING & EXCAVATING INC DBA PINEVILLE PAVING & EXCAVATING INC PO BOX 1290 PINEVILLE, WV 24874-1290

**Date Issued** 

**Expiration Date** 

AUGUST 30, 2010

AUGUST 30, 2011

Authorized Company Signature

V. Pnesident

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

Agency DEP
REQ.P.O# DEP15059

#### **BID BOND**

	SE PRESENTS, That we, the undersig	ned, <u>Pineville Paving 8</u>	Excavating, Inc
of PO Box 1290 Piney	**************************************		Ohio Farmers Insurance Company
of One Park Circle We	stfield Center OH a corpora	tion organized and existi	ng under the laws of the State of
Ohio with its principal	office in the City of Westfield Center	, as Surety, are h	eld and firmly bound unto the State
of West Virginia, as Obligee, in the	penal sum of <u>Five Percent</u>	(\$_5%	for the payment of which,
well and truly to be made, we jointly	and severally bind ourselves, our heir	s, administrators, executo	ors, successors and assigns.
The Condition of the above	e obligation is such that whereas the Pr	rincipal has submitted to	the Purchasing Section of the
	ain bid or proposal, attached hereto an Barbour County, according to plar		enter into a contract in writing for
NOW THEREFORE,			
hereto and shall furnish any other b agreement created by the acceptan	cepted and the Principal shall enter into onds and insurance required by the bid ice of said bid, then this obligation shall erstood and agreed that the liability of t	or proposal, and shall in be null and void, otherw	all other respects perform the ise this obligation shall remain in full
way impaired or affected by any ext waive notice of any such extension.		gee may accept such bio	d, and said Surety does hereby
	Principal and Surety have hereunto set		·
	be affixed hereunto and these presen	ts to be signed by their p	roper officers, this
27th day of May	, 20 <u>11</u> .		
Principal Corporate Seal		By Kellin	& Excavating, Inc (Name of Principal)  (Must be President of Vice President)
			Vice i residenty
		Vice President	(Title)
Surety Corporate Seal			nsurance Company (Name of Surety)
		Sheila D. McCor	D. McCornick  Milgrney-in-Fact

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

General Power of Attorney

CERTIFIED COPY

### Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, JOINTLY OR SEVERALLY

of CHARLESTON and State of WVits true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as If signed by the President and sealed and attested by the Corporate Secretary

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 25th day of **AUGUST** 

Corporate Seals State of Ohio County of Medina

Toppostor and the second



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 25th day of AUGUST A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duty sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

SS.:



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are

I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 27th day of In Witness Whereof, 2011 May A.D.,







rank A. Carrino, Secreta



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

STATE OF West Virginia
COUNTY OF Wyoming TO-WIT:
I, Anthony M. Brodford , after being first duly sworn, depose and state as follows:
1. I am an employee of fineville Paving + Excavating Inc ; and, (Company Name)
2. I do hereby attest that Pineville Paving + Excavating Inc (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.  Pineville Paving + Excavating Inc
(Company Name)
By: M. Suff
Title: Sec.
Date: 6/7/11
Taken, subscribed and sworn to before me this 1th day of June 2011.
By Conpetition expired that 2019 Feb. 20, 2019
(Seal State ) Litherine D. Bradford
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev March 2009

RFQ No. DEP 15059

#### STATE OF WEST VIRGINIA - - Purchasing Division

### PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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

# WITNESS THE FOLLOWING SIGNATURE Taken, subscribed, and sworn to before me this 1th day of June My Commission expires <u>Feb. 20</u> **AFFIX SEAL HERE** \$20<del>0000000000000000000000</del>

