

DATE PRINTED

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

### Request for Quotation

SHIP VIA

DEP15104

PAGE 1

FREIGHTTERMS

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СНИСК	BOWMAN			
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REQNUMBER

RFQ COPY
TYPE NAME/ADDRESS HERE
B13150503 304-984-2299
Thaxton Construction Co. Inc.
P.O. BOX 13279
CHARLESTON, WV 25360

TERMS OF SALE

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

FOB

06/09/2010 BID OPENING DATE: 08/18/2010 BID OPENING TIME 01:30PM TINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT 0001 JB 962-73 445,820,00 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION. IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 5-ACRE ABANDONED MINE PROJECT KNOWN AS THE "WINIFREDE (MCFANN) PORTALS" PROJECT LOCATED IN WINIFREDE, WEST VIRGINIA, (KANAWHA CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 07/21/10 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE 2010 AUG 18 PK I2: 53 THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 55-0743840 ADDRESS CHANGES TO BE NOTED ABOVE

### **GENERAL TERMS & CONDITIONS** REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable spending the director or verify that the yendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division,
- is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

# Request for Quotation

DEP15104

CHUCK BOWMAN 304-558-2157

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

304-926-0499

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

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DEP15104

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CHUCK BOWMAN 304-558-2157

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

304-926-0499

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

ADDRESS:CORRESPONDENCE TO ATTENTION OF

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CHUCK BOWMAN 304-558-2157

DEPARTMENT OF OFFICE OF AML&R CHARLESTON, WV

**ENVIRONMENTAL PROTECTION** 601 57TH STREET SE 25304 304-926-0499

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

### Request for Quotation

DEP15104

CHUCK BOWMAN

304-558-2157

REQ NUMBER

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB: FREIGHT TERMS 06/09/2010 BID OPENING DATE: BID OPENING TIME 08/18/2010 01:30PM CAT NO LINE CUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: NAME: T. Maxton Construction Co. Inc CONTRACTORS CONTRACTORS LICENSE #: .. W.V. 025.029 THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES & REGULATIONS, AND THE INFORMATION PROVIDED IN THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE 984-2299 ADDRESS CHANGES TO BE NOTED ABOVE 55-0743840



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

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ADDRESS CORRESPO	INDENCE TO ATTENTION OF
CHUCK BOWMAN	
304-558-2157	•

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

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Post Office Box 50130 Charleston, WV 25305-0130

## Request for DEP1510

DEP15104

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

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### Request for Quotation

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CHUCK BOWMAN 304-558-2157

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

BID OPENING DATE: BID OPENING TIME 08/18/2010 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 36 DRAWINGS AS PREPARED BY CIVIL TECH ENGINEERING, INC. PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT TO OF PAYMENT. THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. BANKRUPTCY: | IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTICY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE

TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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

## Request for PEP15104

DEP15104

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CHUCK BOWMAN 304-558-2157

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## Request for Quotation

DEP15104

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CHUCK BOWMAN 304-558-2157

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

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## Request for Quotation

DEP15104

CHUCK BOWMAN

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

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## Request for Quotation

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

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

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

# Request for REQUIREM DEP15104

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R

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

## Request for Quotation

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

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### Winifrede (McFann) Portals RFQ# DEP15104 Contractor's Bid Sheet

Vendors Name: Thaxton	Construction Co.	, Inc.
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The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

(Limited to 5% of Total Bid)   LS   5   600.00	item No.	Quantity	Unit	Description	Unit Price	Amount
(Limited to 5% of Total Bid)   L5   Construction Layout Stakes (Limited to 3% of Total Bid)   L5   S   L, 000, 000						
2.0 1 L5 Construction Layout Stakes (Limited to 3% of Total Bid) 3.0 1 L5 Quality Control (Limited to 2% of Total Bid) 4.1 1 L5 Site Preparation (Limited to 5% of Total Bid) 4.2 200 TN Gravel Road Rehabilitation 5.1 1,580 LF Sediment Control Barrier 5.1 1,580 LF Sediment Control Barrier 5.2 5 LF Erosion Control Barrier 5.3 80 LF Temporary Ditch 5.4 7 EA Rock Check Barn 5.5 360 TN Stabilized Construction Entrance 6.0 3 AC Revegetation 6.0 3 AC Revegetation 7.1 164 TN Type I Vegetated Ditch 7.2 220 TN Type II Rip Rap Ditch 7.3 120 TN Rip Rap 7.4 1 EA WYDOH Type B Catch Basin 7.5 1 EA WYDOH Type B Catch Basin 9.1 EA WYDOH Type A Manhole 9.2 8 EA BAS Gate with Wet Mine Seal 9.3 8 EA BAS Gate With Wet Mine Seal 9.4 1 EA PUF Seal 9.5 4 PUF Seal 9.5 4 PUF Seal	1.0	1	LS	Mobilization & Demobilization	LS ·	\$ 4,000,00
3.0 1 LS Quality Control (Limited to 2% of Total Bid) LS \$ 1,000.06 4.1 1 LS Site Preparation (Limited to 5% of Total Bid) LS \$ 1,000.06 4.2 200 TN Gravel Road Rehabilitation \$ 30.00 \$ \$ 6,000.06 5.1 1,580 LF Sediment Control Barrier \$ 4 4.00 \$ 6,33.0.0 5.2 5 LF Frosion Control Barrier \$ 1,000.00 \$ 50.00,00 5.3 80 LF Temporary Ditch \$ 1,000.00 \$ 50.00,00 5.4 7 EA Rock Check Dam \$ 1,000.00 \$ 7,000.00 5.5 360 TN Stabilized Construction Entrance \$ 25,000.00 \$ 7,000.00 6.0 3 AC Revegetation \$ 3,000.00 \$ 7,000.00 6.0 3 AC Revegetation \$ 3,000.00 \$ 7,000.00 7.1 154 TN Type I Vegetated Ditch \$ 3,000.00 \$ 9,000.00 7.2 220 TN Type I Vegetated Ditch \$ 5,000.00 \$ 1,000.00 7.3 120 TN Rip Rap \$ 40.00 \$ 1,000.00 \$ 1,000.00 7.4 1 EA WVDOH Type B Catch Basin \$ 40.00 \$ 40.00.00 \$ 40.00.00 9.1 13 EA Wet Mine Seal \$ 9,000.00 \$ 1,117,000.00 9.2 8 EA Bat Gate with Wet Mine Seal \$ 9,100.00 \$ 1,117,000.00 9.3 542 LF 12" Conveyance Pipe \$ 6,000.00 \$ 1,117,000.00 9.5 4 EA Dry Seal \$ 27,000.00 \$ 1,117,000.00 9.5 4 EA Dry Seal \$ 27,000.00 \$ 1,117,000.00 9.5 4 EA Dry Seal \$ 27,000.00 \$ 1,117,000.00 9.5 4 EA Dry Seal \$ 27,000.00 \$ 1,117,000.00 9.5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6				[ ]		
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4.2 200 TN Gravel Road Rehabilitation	4.1	1	LS	Site Preparation (Limited to 5% of Total Bid)	LS	
5.1 1,580 LF Sediment Control Barrier	4.2	200	TN	Gravel Road Rehabilitation	\$ 30.00	\$ 6,000,00
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5.4   7	5.2	5	LF ·	Erosion Control Barrier	\$ 100.00	\$ 500,00
S	5,3	80	LF	Temporary Ditch	\$ 40,00	\$ 3,200,00
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7.3 120 TN Rip Rap \$ \$ 40.00 \$ \$ 4.000.00 7.4 1 EA WVDOH Type B Catch Basin \$ \$ 4.000.00 \$ \$ 4.000.00 7.5 1 EA WVDOH Type A Manhole \$ \$ 4.000.00 \$ \$ 4.000.00 9.1 13 EA Wet Mine Seal \$ \$ 7.000.00 \$ \$ 11.7.000.00 9.2 8 EA Bat Gate with Wet Mine Seal \$ \$ 18.000.00 \$ \$ 1444.000.00 9.3 542 LF 12" Conveyance Pipe \$ \$ 6.000 \$ \$ 3.2.52.00 9.4 1 EA PUF Seal \$ \$ 27.000.00 \$ \$ 27.000.00 9.5 4 EA Dry Seal \$ \$ 12.000.00 \$ \$ 48.000.00 9.5 4 EA Dry Seal \$ \$ 12.000.00 \$ \$ 48.000.00	7.2	220	TN	Type II Rip Rap Ditch		
7.5	7.3	120	TN	Rip Rap	\$ 40,00	
7.5 1 EA WVDOH Type A Manhole \$ \( \frac{1}{2} \cdot \colon \colon \colon \cdot  \qua	7.4	1	EA	WVDOH Type B Catch Basin	\$ 4,000,00	\$ 4,000,00
9.1 13 EA Wet Mine Seal \$ 9,000,00 \$ 1,17,000,00 9.2 8 EA Bat Gate with Wet Mine Seal \$ 18,000,00 \$ 1,44,000,00 9.3 542 LF 12" Conveyance Pipe \$ 6,000 \$ 3,2,520,00 9.4 1 EA PUF Seal \$ 27,000,00 \$ 2,7,000,00 9.5 4 EA Dry Seal \$ 12,000,00 \$ 48,000,00	7.5	1	ΕA	WVDOH Type A Manhole		
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9.3 542 LF 12" Conveyance Pipe \$ (a.0.00 \$ 32,520,000 9.4 1 EA PUF Seal \$ 27,000,000 \$ 27,000,000 9.5 4 EA Dry Seal \$ 12,000,000 \$ 48,000,000	9.2	8	EA	Bat Gate with Wet Mine Seal		
9.4 1 EA PUF Seal \$ 27,000.66 \$ 27,000.60 \$ 27,000.60 \$ 48,000.60 \$ 48,000.60	9.3	542	LF	12" Conveyance Pipe		
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ASSESSED AND OF THE PROPERTY O				TOTAL		\$445,820,00

OMB #1029-0119 Expiration Date: 1/31/13

#### AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Information
Business Name: Thatton Construction Co, Inc. Tax Payer ID No.: 55-0743846  Address: P.o. Box 13279  City: Charles ton State: WV Zip Code: 25360 Phone: 984-2299  Fax No.: 984-2334 E-mail address:
Part B: Legal Structure
( Corporation ( ) Sole Proprietorship ( ) Partnership ( ) LLC ( ) Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS).  Select only one of the following options, follow the instructions for that option, and sign below.  I, Lever D. Tharbon, have the express authority to certify that:  (print name)
1. Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
Our business currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
Date Hilley D. D. Title  Date  1. D.

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

Part ?	D.
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Contractor's Business Name:		

If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors:
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
After the finish for the second and	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:

#### PAPERWORK REDUCTION STATEMENT

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

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. <sup>2</sup>

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

#### Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

<sup>1</sup> If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.
2 You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting <a href="https://avss.osmre.gov">https://avss.osmre.gov</a>. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

Date: 9-May-2007

Time :11:43:33

Applicant Violator System
Current Organizational Family Tree (OFT)

Page:

(141839) THAXTON CONSTR CO INC

Total Number:

7

Entity	Name	Desc	Begin	End	Pct. Hold
ID		Code	Date	Date	Own. Code
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Hilling D. Shartar, V.P.



State of West Virginia
Department of Administration
Purchasing Division

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

## Request for

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DEP15104

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN B04-558-2157

\*B13150503 304-984-2299 THAXTON CONSTRUCTION CO INC SI PO BOX 13279

SISSONVILLE WV 25360

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

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## RFQ 15104 Winifrede (McFann) Portals Addendum #1

- Item 1: Q) Do we need railroad insurance?
  - A) No. This is a private railroad and railroad insurance is not required.
- Item 2: Q) Do we need a railroad flagman?
  - A) No.
- Item 3: Q) Are we to backfill the highwall on Site 1?
  - A) No.
- Item 4: Q) How will the contractor be compensated for additional portals?
  - A) Any additional portals discovered and confirmed/verified by a WVDEP Engineer will be compensated on a per each (ea) basis. To cater to this, there are separate line items (unit prices) listed in the Bid Schedule for wet mine seals, bat gate seals, dry seals, and polyurethane foam seals. The contractor will not be compensated additionally (separately) for exploratory work.
- Item 5: Q) What is the time for construction days for this project?
  - A) Ninety (90) calendar days.
- Item 6: C) Construction work will need to be coordinated with the PSD for water and sewer lines location.
- Item 7: Q) What type of Bat Gate is to be installed?
  - A) A standard Bat Gate, CMP arch culvert. Shown on Sheet 24 of the plans.
- Item 8: C) Composite sheet has page number references incorrect. Reference to:

Site 2, pg 3 should be pg 4

Site 3A & 3B, pg 4 & 5 should be 6 & 8

Site 4, pg 6 should be pg 10

Site 5, pg 7 should be pg 12

Site 6, pg 8 should be pg 14

Site 7, pg 9 should be pg 16

Site 8, pg 10 should be pg 18

- Item 9: Q) (Site 7) Does water from portals drain over the hill?
  - A) No, water goes into energy dissipaters.

O) (Site 5) Will access be through the driveway? Item 10: A) No, access will be as shown on the plans unless contractor makes other arrangements with the property owner. Brushes do not have to be replaced. Item 11: Q) (Site 3A & 3B) Is access along the railroad? A) Yes. C) Contractor will be required to work with railroad during construction. Item 12: O) What kind of forms are needed for the polyurethane foam seal? Item 13: A) Anything which will serve to build the bulk head and keep the material in place. Item 14: O) Where does the excess material removed from the polyurethane seal portal go? A) It can go right back against the seal. O) Will material need to be hauled in to cover the seals (Site 1)? Item 15: A) It is possible additional backfill material will have to be hauled in to cover the seals. Item 16: O) (Site 1) Where are the access roads to the site? A) As shown on the plans, (Sheet 3).

Item 17: Q) Where is the manhole located?

A) As shown on the plans, (Sheet 3).

Item 18: C) Elevations for drainage may require field adjustments.

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

### PRINT LEGIBLY

Bid Date: 8-18-2010 Pre-Bid Date: 7-21-2010 RFQ # : 15/04
Project: Was Rede MCFANN \* JONATHAN S. JONES · Venuis C. ELBOYS Name Name Company: BREAKAWAY INC. Company: Cowginz UP ING Address: 1075 OLD TORWPIKERD. Address: Pollox 243 SUTTON, WU ZGGOI SIMPSON WW 26436 Phone #: 304-739-4397 Phone# : 304-765-5389 304-739-440 P Fax # : Fax # Email Email : DEE\_ COWEIRLUP & CARTHEWK, NET : ANN WARDWELL Name · CHANDRA GUBBI Name Company: ATCASSOCIATES FUC Company: EASTRICA ARROW Address: 70 Rox 4108 Address: 3 TERRI LANE BURLHUTON, NITUSOIG. CHARLIES TOWN KAY 75366 Phone# : 304-414-0255 Phone #: 609-479-8515 Fax # : 609-386-7951 : 304-416 -0236 Fax # : C. GUBBI @ ATCASSOCIATES : easternarrow chotmail.com Email Email · DAUIDH. BOWMAN \* Dale Theater Name Company: The Tu Cost Co In-Company: GREEN NOUNTAIN CO Address: 511 50th STILEET Address: PO Box 13279 Churtester Wi 41995, WU 25304 25312 Phone #: 304 925 0253 Phone# : 804 904-2299 984 2334 Fax # Fax # 304 Email · Robert Barnes · Charles Hollingsworth Name Name Company: Aspen Corporation
Address: 2400 Ritter Drive Company: Baines Exc. Inc. Address: P.O BOX 13384 Daniels W.V. 25831 5:55 ONVIlle Phone# : <u>304 - 763 - 4573</u> Phone #: 384-984-1725

Fax #

Email

Fax #

Email

: 304-984-0074

: BAINS EXC @ ABL. COM

: 304-763-4591

: Jadkins Duspen-golf. com

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

### PRINT LEGIBLY

Bid Date: 8-18-2010 RFQ # : 5/6
Project: Win fre Pre-Bid Date: 7-2/ - 2010 E DENNIS DUNHAM » Nichole Beary Name Company: Carpenter Reclamation
Address: P.O. Box 13015 Company: Fo Am CONCEPTS Address: 29 975 STN CLOGST, MN SISSONVINE WV 25540 Phone#: 800-356-9691 Phone #: 204-984-1115 Fax # : 304-984-2170 Fax # Email: RCarpen 103@aol.com Email ESHOUR Name Company: <u>FAGLE EXCAVATION INC</u> Company: <u>TRI-STATE PIDE LINE</u> Address: 6351 VS Rt. 60 SAST Address: <u>P.O. Box 218</u> Phone# : 304-733-6801 Phone #: (304) 372-4378 : 304-733-6803 Fax # : JAMES COOPER D TRI-State Prende Con Email Email · Chris HARMAN 1 Joseph Wisoman Name Company: Wiseman Excavatly Inc Company: Schoo Construction Address: Piveville Address: P1. 1 Box 190 Library WV 25/21 Phone# : 304-586-3736 Phone #: 304-732-7699 Fax # : 204-586-3789 Fax # : 276-880-2390 : WWW, Schoolond.co : Wiseman farm Qaol. Lom Email Email Name : LO KOZDETTE Name Company: M'Court & Son Const. Company: LIBERTY HELL Co. Address: LOT HALE S- #205 Address: 2790 Centralia Rd CHAS. WV 25311 Vetton WV 26601 Phone #: 304 765 5388 Phone# : 304 513 1220 Fax # : 304 765-5393 Fax #

Email

Email

: TAD\_ROBDUETTE @ LIBITE! Com

## MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

## PRINT LEGIBLY

RFQ # :	15104	Bid	l Date:
	Winiffede (McFann) Porte		d Date:
	А. И		
Name ?	On Leberd F	Name :	
Company:	Utilities Foresty Sies	Company:	
Address:	PO BOX 1027	Address:	
	CLEARGIELD, PA. 16830		
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Phone #:	412-874-0072	Phone# :	
Fax # :	814-765-5698	Fax # :	-
Email :		Email :	
Name :	· · · · · · · · · · · · · · · · · · ·	Name :	
Company:		Company:	
Address:		Address:	
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Email :		Email :	

Divisi	on of Environmental
Agency	Protection
REQ.P.O#	DEP15104

#### BID BOND

KN	OW ALL MEN BY	THESE PRESENTS, That	ve, the undersigned,Thaxton Constr	ruction Co., Inc. of Sissonville
	P.O. Box 132	79 Charlesto	ı, WV 26360, as Principal, er	International Fidelity Insurance Company
0	f Newark	, New Jersey	, a corporation organized and exist	ting under the laws of the State of
			ewark, as Surety, are l	held and firmly bound unto the State
of West Virgi	inia, as Obligee.	in the penal sum offive p	rcent of bid (\$ 5%	) for the payment of which,
well and truly	y to be made, we	jointly and severally blad or	selves, our heirs, administrators, execu	tors, successors and assigns.
			t whereas the Principal has submitted to	
•			ached hereto and made a part hereof, to	
	<del> </del>		reclamation of a 5.0 acre abandoned r	nine project known as the
"Winifrede (	McFann) Portals	project located near Winifr	de, Kanawha County, West Virginia	
МО	W THEREFORE	•		
(a)	If said bid shall	be rejected, or	I shall enter into a contract in accordance	re with the hid or ocoposal attached
hereto and s	hall furnish any c	ther bonds and insurance re	quired by the bid or proposal, and shalf i	in all other respects perform the
agreement c	reated by the acc	ceptance of said bid, then th	obligation shall be null and void, others	wise this obligation shall remain in full
force and eff	fect. It is express	ly understood and agreed ti his obligation as herein state	at the liability of the Surety for any and a	ill claims hereunder shall, in no event,
exceed the b	Jejiai zilioulit oj t	nie nongation ze nejetti etap		
The	Surely, for the v	alue received, hereby stipul	tes and agrees that the obligations of sa	aid Surety and its bond shall be in no
way impaired	d or affected by a	ny extension of the time wit	n which the Obligee may accept such b	id, and said Surety does hereby
waive notice	of any such exte	nsion.		
IN (	NITNESS WHER	EOF. Principal and Surety I	eve hereunto set their hands and seals.	and such of them as are corporations
			nd these presents to be signed by their	
	•	gust, 20_10		•
Principal Col	rnorate Seal		Thaxton Constru	uction Co., Inc. of Sissonville
. , ., 10-pa- 0-0				(Name of Principal)
			ву <i>12.11</i>	· O Manda
			5) 10) 100	(Must be President or
			·	Vice President)
			Vic	ې President
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Surety Corpo	orata Saal		International Eide	elity Insurance Company
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				Attorney-in-Fact

tMPORTANT – 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.

### POWER OF ATTORNEY

### INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

#### FOR BID BOND/RIDER/CONSENTS/AFFIDAVITS

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, ROSEANN B. DYE-SMALLEY, BUNNIE MARIE PERRINE, JEFFERY O'DELL, ROBIN HUBBARD-SHERROD

Charleston, WV.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, stature, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHILREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 16th day of October, A.D. 2007.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY County of Essex

Secretary

On this 16th day of October 2007, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said the he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



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

A NOTARY PUBLIC OF NEW JERSEY My Commission Expires Nov. 21, 2010

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 18th

day of July, 2010

Maria H. Graned



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

I, Kelley D. Thaxton, after being first duly sworn, depose and state as follows:  1. I am an employee of Thaxton Construction Co. Tnc.; and, (Company Name)  2. I do hereby attest that Thaxton Construction Co. Tnc. (Company Name)  maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.  The above statements are sworn to under the penalty of perjury.  Thaxton Construction Co. Tnc. (Company Name)  By:   Willy D. Mayton  Title: V.P.  Date: Bliel 10  Taken, subscribed and sworn to before me this 18th day of August 2010.  By Commission expires 7 14 [1]  (Seal)  Notary Public)  THIS AFFIDAVITA WILLIAMS BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WY CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVITA WILLIAMS SHALL PESSUAL TRANSPORTED TO COMPLY WITH WY CODE PROVISIONS. FAILURE TO INCLUDE THE	STATE OF WE	ST VIRGINIA,
1. I am an employee of Thaxton Construction Co. Inc.; and, (Company Name)  2. I do hereby attest that Thaxton Construction Co. Inc. (Company Name)  maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.  The above statements are sworn to under the penalty of perjury.  Thaxton Construction Co. Inc. (Company Name)  By: Mayth Title: V.P.  Date: B/IB/10  Taken, subscribed and sworn to before me this IBH day of August 2010.  By Commission expires 7/4 [1]  (Seal)  Official Seal  Wheter Public, State of West Virginia State of Notary Public)  State of West Virginia State of West Virginia State of Notary Public)  This Afriday Public State of West Virginia State of Notary Public)  This Afriday Public State of West Virginia State of Notary Public)  This Afriday Public State of West Virginia State of Notary Public)  This Afriday Public State of West Virginia State of West	COUNTY OF	Kanawha, TO-WIT:
2. I do hereby attest that Thaxfon Construction Co. That.  (Company Name)  maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.  The above statements are sworn to under the penalty of perjury.  Thaxfon Construction Co. That.  (Company Name)  By: W.P.  Date: B/B/10  Taken, subscribed and sworn to before me this 18th day of August 2010.  By Commission expires 7/4 [1]  (Seal)  Official Seal  Officia	I, <u>Kelley</u> I state as follows	D.Thaxton, after being first duly sworn, depose and:
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policy is in compliance with <b>West Virginia Code</b> §21-1D-5.  The above statements are sworn to under the penalty of perjury.  Thay for Construction Co. Inc.  (Company Name)  By:   Luly D. May for    Title: V.P.  Date:   B/ B/ O  Taken, subscribed and sworn to before me this   B day of August   2010.  By Commission expires   7   4   11    (Seal)   Construction Co. Inc.  (Company Name)  By:   Luly D. May for    (Notary Public)   Construction Co. Inc.  (Company Name)  By:   Luly D. May for    (Notary Public)   Construction Co. Inc.  (Notary Public)   Company Name)  (Notary Public)   Company Name)  THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WY CODE PROVISIONS. FAILURE TO INCLUDE THE	2. I do here	by attest that Thaxton Construction Co. Inc. (Company Name)
Thayfon Construction Co. Inc.  (Company Name)  By:     Company Name		
By:	The above state	ements are sworn to under the penalty of perjury.
Title: V.P.  Date: B 18 10  Taken, subscribed and sworn to before me this 18th day of August 2010.  By Commission expires 7 /4   11  (Seal)  Official Seal  Notary Public, State of West Virginia Sharon S. Thaxton Box 4 White fail Lane  THIS AFFIDAVET MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE		Thaxton Construction Co., Inc. (Company Name)
Date:		By: Killey D. Mayton
Taken, subscribed and sworn to before me this 18th day of August 2010.  By Commission expires 7/4 (1)  (Seal)  Official Seal (Notary Public)  Sharon S. Thaxton  Sox 4 White Tail Lane  THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE	•	Title:
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(Seal)  Official Seal  Notary Public, State of West Virginia Sharon S. Thaxton Sharon S. Thaxton Staron  Taken, subscrib	ed and sworn to before me this 18th day of August 2010.	
Official Seal Notary Public, State of West Virginia Sharon S. Thaxton Sox 4 White Tail Lane THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WY CODE PROVISIONS. FAILURE TO INCLUDE THE	By Commission	expires
COMPLY WITH WY CODE PROVISIONS. FAILURE TO INCLUDE THE	Notary Publ Sh Box	lic, State of West Virginia (Notary Public) eron S. Thaxton 4 White Tail Lane
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### 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 aggrecate.

#### DEFINITIONS:

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

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

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

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

WITNESS THE FOLLOWING SIGNATURE
Vendor's Name: Thaxton Construction Co., Inc.
Authorized Signature: Kelley D. Thauthon Date: 8/18/10
State of West Virginia
County of Kanacuha, to-wit:
Taken, subscribed, and sworn to before me this 18 day of August , 2010.
My Commission expires 7/4/11, 20.
NOTARY PUBLIC Slaw S Thata
AFFIX SEAL HERE NOTARY PUBLIC 1

Official Seal Motary Public, State of West Virgin Sharon S. Thaxton Box 4 White Tall Lane Charleston, WV 25312 My commission expires July 4, 20