

Request for Quotation

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DEP15109

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

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

SISSONVILLE WV 25360-0015

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 06/17/2010 BID OPENING DATE: BID OPENING TIME 08/12/2010 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JB 962-73 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 13-ACRE ABANDONED MINE PROJECT KNOWN AS THE "PUTNEY IMPOUNDMENT" PROJECT AT A SITE LOCATED NEAR CAMPBELLS CREEK, WEST VIRGINIA, (KANAWHA CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 07/15/10 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND TH MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF NO ONE PERSON MAY REPRESENT MORE THAN ONE ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY FAILURE TO PROVIDE YOUR COMPANY AND PRE-BID. REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE 2010 AUG 12 AN 9: 12 COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S AV FURSHAGNO FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN Did Sinii SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 984 ///5 8-12-10 ADDRESS CHANGES TO BE NOTED ABOVE 550693493

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

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

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

INSTRUCTIONS TO BIDDERS

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



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

SISSONVILLE WV 25360-0015

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

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PO BOX 13015

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

CARPENTER RECLAMATION INC

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25304

304-926-0499

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State of West Virginia
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Post Office Box 50130
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CHARLESTON, WV
25304 304-926-0499

FREIGHT TERMS SHIP VIA FOB: TERMS OF SALE DATE PRINTED 06/17/2010 BID OPENING TIME 01:30PM BID OPENING DATE: 08/12/2010 CAT UNIT PRICE AMOUNT ITEM NUMBER QUANTITY UOP LINE AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA 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 THE WEST VIRGINIA CONTRACTORS STATE MUST BE LICENSED. LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY B LICENSE. 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: CONTRACTORS NAME: CONTRACTORS LICENSE #: ... WVO.0.7.7.28 THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE 8-12-10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE



TITLE

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

Request for Quotation

RFQ NUMBER DEP15109

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015 SISSONVILLE WV 25360-0015

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

SHIP VIA FOB FREIGHT TERMS. TERMS OF SALE DATE PRINTED 06/17/2010 BID OPENING DATE: 08/12/2010 BID OPENING:TIME 01:30PM AMOUNT UOP ITEM NUMBER UNIT PRICE QUANTITY LINE NO. THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES & REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO THE SPECIFIC DATE ESTABLISHED IN THE PROCEED SHALL BE CONFERENCE. PRE-CONSTRUCTION (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHE BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANC NEITHER THE FINAL ACCEPTANCE NOR THE OF THE WORK. FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE . 8-12-10



SIGNATURE

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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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304-558-2157

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25304 304-926-0499

TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED 06/17/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 08/12/2010 CAT AMOUNT UOP ITEM NUMBER HINTPRICE LINE QUANTITY DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) 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 CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: (5) ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "PUTNEY IMPOUNDMENT" PROJECT. SAID

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SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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Request for Quotation

DEP15109

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

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

SISSONVILLE WV 25360-0015

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

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***709060417**

PO BOX 13015

SISSONVILLE WV

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

CARPENTER RECLAMATION INC

304-984-1115

25360-0015

Request for Quotation

RFO NUMBER

DEP15109

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ADDRESS CORRESPONDENCE 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

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Request for Quotation

DEP15109

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SISSONVILLE WV 25360-0015

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

SHIP VIA FOB FREIGHTTERMS DATE PRINTED TERMS OF SALE 06/17/2010 BID OPENING DATE: BID OPENING TIME 01:30PM 08/12/2010 UNIT PRICE QUANTITY: UOP: ITEM NUMBER AMOUNT LINE WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM DOCUMENT. ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO.: .DEP15109... ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. S: NO. 1 NO. 2 SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE 304 SIGNATURE 984 8-12-10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 550693493



VENDOR

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

Request for Quotation

DEP15109

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SISSONVILLE WV 25360-0015

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

25304 304-926-0499

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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



Request for Quotation

RFQ NUMBER DEP15109

14

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 CARPENTER RECLAMATION INC VENDOR PO BOX 13015 SISSONVILLE WV

304-984-1115

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

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Putney Impoundment DEP15109

Contractor Bid Sheet

Company Name: Carpenter Reclamation Inc.

Address: P.O Box 13015

Lissoniulo WV 25360

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

ITEM			DESCRIPTION	UNIT PRICE	AMOUNT
NO.	QUA	NTITY	DESCRIPTION		
				7.0	30 4 4 8 4 4
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)		32,000.00
2.0	1	LS	Construction Layout Stakes (Limited to 5% of Total Bid)	16,000.005	
3.0	1	LS	Quality Control (Limited to 3% of the Total Bid)	4,600,005	4,600.00
4.0	l	LS	Site Preparation (Limited to 10% of Total Bid)		32,000.00
5.0	1,600	LF	Sediment Control	2.00 \$	3,200.00
6.0	13	AC	Revegetation		26,000.00
7.1	330	LF	2-foot Grouted Riprap Channel	34,00 \$	11,220.00
7.2	200	LF	4-foot Grouted Riprap Channel	100.00 \$	510,000,000
7.3	785	LF	4-foot Riprap Channel	53.00 \$	41,605.00
7.4	3,600	SY	Erosion Control Matting	3.00 \$	10,800.00
7.5	i	EA	Drive-Through Channel	1,000.00\$	
7.6	60	LF	48-inch CPP	60.00 \$	3,600.00
8.1	16,000	CY	Unclassified Excavation	7.00 \$	112,000.00
8.2	12.400	SY	Soil Cover	2.00 \$	24,800.00
9.1	1	EA	Wet/Modified Mine Seal	4,000.00 \$	6,000,00
9.2	100	LF	Conveyance Pipe	25,00 \$	2,500.00
9.3	100	EA	Soda Ash Briquettes	10.00 \$	1,000.00
9.4	1	LS	Auger Hole Seals	1,000.00 \$	1,000.00
*******	************	**********		***********	
	*******		TOTAL TOTAL		3 <i>49,325,0</i> 0

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: <u>Aspenter Rectamation Inc.</u> Tax Payer ID No.: <u>55 069349 3</u> Address: <u>P. 0 Box 13015</u> City: <u>Sissemi'lle</u> State: <u>WV</u> Zip Code: <u>35360</u> Phone: <u>304-984-1/15</u> Fax No.: <u>304-984-2770</u> E-mail address: <u>RCAPPENIO3@ACL.COM</u>
City: 5:550001/P State: 121/ Zip Code: 25360 Phone: 304-984-1/15
Fay No: 304-984-2770) Frmail address: PCAPOFA 40 2 PD ACK COAR
1 ax 110. OF 707 GTTC D-main address. NOTPENING PACE. COM
Part B: Legal Structure
(Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS).
Select only one of the following options, follow the instructions for that option, and sign below.
I, Kelley aspentes, have the express authority to certify that:
(Principlane)
1. <u>Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date.</u> If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do <u>not</u> complete Part D.
2Part 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.
8/12/10 K. Coupenter President
Date /Signature Title

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

Part D.

Contractor's Business Name: <u>Carpenter Reclamation Ine</u>.

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

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

Name Address Address	Position/Title Telephone #
Begin Date:	% of Ownership Ending Date:
NameAddress	Position/Title Telephone #
Begin Date:	% of Ownership Ending Date:
Name Address	Position/Title Telephone # % of Ownership
Begin Date:	Ending Date:
Name Address	Position/Title Telephone # % of Ownership
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. ²

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

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

Part D:

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

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

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

1	S

	BID BOND	0	
KNOW ALL MEN BY THESE PRESENTS, That w	ve, the undersigned, _	Sie	Attached
of		_, as Principal,	and
of	, a corporation or	ganized and e	xisting 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 our	rselves, our heirs, adn	ninistrators, exe	ecutors, successors and assigns.
The Condition of the above obligation is such that	t whereas the Principa	l has submitte	d to the Purchasing Section of the
Department of Administration a certain bid or proposal, atta	ached hereto and mad	ie a part herec	f, to enter into a contract in writing for
NOW THEREFORE,			
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal nereto and shall furnish any other bonds and insurance relagreement created by the acceptance of said bid, then this force and effect. It is expressly understood and agreed the exceed the penal amount of this obligation as herein state.	quired by the bid or pr s obligation shall be n at the liability of the Si	opesal, and sh ull and void, ot	rall in all other respects perform the herwise this obligation shall remain in full
The Surety, for the value received, hereby stipula way impaired or affected by any extension of the time with waive notice of any such extension.	ates and agrees that the obligee in	ne obligations o may accept suc	of said Surety and its bond shall be in no ch bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety h	ave hereunto set their	hands and se	als, and such of them as are corporations
have caused their corporate seals to be affixed hereunto a	and these presents to	be signed by t	heir proper officers, this
day of, 20			·
*			
Principal Corporate Seal		· · · · · ·	(Name of Principal)
		. By	
		•	(Must be President or Vice President)
			(Title)
County Comparety Pool			
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

(A)

(C)

(D)

(E)

(F)

(G)

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NOTE:

		RPQ RP#(B)_
		Page 3
		Bond PRESENTS, That we, the undersigned,
WV State Agency		
(Stated on Page 1 "Spending Unit")	as Principal, and (F)	of (G)
Request for Quotation Number (upper	as Principal, and (F)	n organized and existing under the laws
right comer of page #1)	of the State of (I) wit	its principal office in the City of
Your Company Name		re held and firmly bound unto The State
City, Location of your Company	of West Virginia, as Obligee, in the pen	
State, Location of your Company		nent of which, well and truly to be made,
Surety Corporate Name	(\$ (L)) for the pays we jointly and severally bind ourselves,	
City, Location of Surety		our nons, administrators, excessors,
State, Location of Surety	successors and assigns.	ligation is such that whereas the Principal
State of Surety Incorporation	has submitted to the Purchasing Section	of the Department of Administration
City of Surety Incorporation	nas submitted to the Functional attached heret	and made a part hereof to enter into a
Minimum amount of acceptable bid		o and made a part nerver to esser mile a
bond is 5% of total bid. You may state	contract in writing for(M	<u>., ., ., ., ., ., ., ., ., ., ., ., ., .</u>
"5% of bid" or a specific amount on	471)	
this line in words.		
Amount of bond in figures	NOW THEREFORE.	
Brief Description of scope of work	(a) If said bid shall be rejecte	t or
Day of the month		ed and the Principal shall enter into a
Month Year		roposal attached hereto and shall furnish
	any other bonds and insurance required	by the hid or proposal and shall in all
Name of Corporation	other rechects perform the agreement of	eated by the acceptance of said bid then
Raised Corporate Seal of Principal Signature of President or Vice	this obligation shall be null and void. o	herwise this obligation shall remain in full
	force and effect. It is expressly unders	ond and agreed that the liability of the
President Title of poron signing	Surety for any and all claims hereunder	shall, in no event, exceed the penal
Title of person signing Raised Corporate Seal of Surety	amount of this obligation as herein stat	
Corporate Name of Surety	The Surety for value received	, hereby stipulates and agrees that the
Signature of Attorney in Fact of the	obligations of said Surety and its bond	shall be in no way impaired or affected by
-	any extension of time within which the	Obligee may accept such bid: and said
Surety Dated, Power of Attorney with Raised	Surety does hereby waive notice of any	
Surety Seal must accompany this bid		incipal and Surety have hereunto set their
		re corporations have caused their corporate
bond.	reals to be affixed hereto and these pre	sents to be signed by their proper officers,
	this (N) day of (O	. 20 (P) .
	tins (14) day or	,
	Principal Corporate Seal	(Q)
	Timorpai Corporate Dear	(Name of Principal)
	(R)	By(S)
	(24)	(Must be President or
		Vice President)
		(T)
		Title
	(U)	1100
		(V)
	Surety Corporate Seal	(Name of Surety)
		(Then of Daily)
•		
		(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.

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

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

Entity Selected (140618) Carpenter Reclamation Inc

Regin Date End Date 10/1/1989 10/1/1989 10/1/1989 10/1/1989 % Ownership 50% 50% (140616) Kelley Carpenter (140616) Kelley Carpenter (140617) Mary Carpenter (140617) Mary Carpenter Related Entity Description Vice President Shareholder Shareholder President

8/12/10

(140618) Carpenter Reclamation Ine (140618) Carpenter Reclamation ine (140618) Carpenter Reclamation ine (140618) Carpenter Reclamation Inc

Parent Entity

Current Myomation

K. Caysenter



Request for Quotation

RFQ NUMBER DEP15109 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN <u> 104-558-2157</u>

VENDOR

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

SISSONVILLE WV 25360-0015

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

304-926-0499

DATE PRI	NTED	TEF	RMS OF SAL	E	SHI	P VIA		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.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

INSTRUCTIONS TO BIDDERS

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

DEP15109 Putney Impoundment Addendum # 1

Item 1: Work will be limited to 7 a.m. – 7 p.m., with no work allowed on Sundays or major holidays.

- Item 2: Q) How will back filling of the vertical shaft be paid for?
 - A) Costs associated with back filling the vertical shaft will be paid for under Item 4.0, Site Preparation.
- Item 3: Q) Is the volume of the pond shown on the plans?
 - A) The pond volume is not specifically noted on the plans. The volume can be calculated with information (dimensions, sections, etc) shown on the plans.
- Item 4: Q) Do you have the contact information for the gas company?
 - A) Please refer to Specification 10.1, Utilities, for information concerning utility coordination/relocation.
- Item 5: Q) How is the handling of the trees going to be addressed?
 - A) Please refer to Specification 4.0, Site Preparation. Information concerning cutting, burning, stockpiling, etc., of the trees is included.
- Item 6: Q) Do we have to drill and pump any impounded water from the portal?
 - A) A dewatering plan will be submitted to, and approved by, the WVDEP prior to beginning dewatering activities.
- Item 7: Q) Is there a designated area to waste the yellow boy material?
 - A) There is no area, specifically designated for the disposal of the yellow boy material. Please refer to Specification 8.3, Borrow/Disposal Area.

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

Req. # : Project :	DEP15109 Putney Impoundment	Pre-Bid Date: Bid Opening Date:	7/15/2010 8/12/2010
	eno.	, ,	- 4 9 8 B
Name:	LER Phenesth	• Name:	Mack Illy
Company:	1 . R. C. Tue	Company:	Eastern Arion Carp. In
Address:	14-1 Box 30	Address:	PO Box 4108
	Francisco DV 2643		Charleson W 25369
Phone #:	304 765 2842	Phone #:	304 414 0255
Fax #:		Fax #:	204 414 OZSG,
Email:	Messal quail, com	Email:	easternarion alvenis
Name:	LES BULEN	Name:	SEORGE TRESHOUR
Company:	ASPEN CAEP	Company:	EAGLE EXCAVATION FOR
Address:	2400 RITTER DR	Address:	P.O. Box 218
e.	DANIELS 1.60 25832		KENNA WV 25248
Phone #:	364-763-4573	Phone #:	(304) 372-4378
Fax #:	304-763-4591	Fax #:	604 372-4378
Email:	lbelen@aspen-golf.com	Email:	NIALE
Name:	DEWIS C.ELBON	∂Name:	Adhert Barnes
Company:	COWEIRL HP INC	Company:	BARRES EXC. ILC
Address:	PO BOX 243	Address:	P.O. BOX 13384
	SIMESON, WV 2		sissaville Wires 360
Phone #:	304-739-4397	Phone #:	304-984-1725
Fax #:	304-739-4401	Fax #:	304-984-0074
Email:	DC6 CONGIRLAPE FARTHLUIK: NET	Email:	rme
Name:	ALLEN Murdock	Name:	GARY Long
Company:	Boment Construction	Company:	M'Court & Son Gust.
Address:	PoBex 10 Prociese	Address:	2790 Centralia Rd
	WV 25045		Sutton WV 2660/
Phone #:	304 548-7004	Phone #:	324 765-5088
Fax #:		Fax #:	304 765-5293
Email:		Email:	Chair Consideran and the war would be to be to the same to the

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

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Req. # : Project :	DEP15109 Putney Impoundment	Pre-Bid Date: Bid Opening Date:	7/15/2010 8/12/2010
•			5,12,1010
Name:	Roser Cocoenter	• Name:	BRADWISEMAN
Company:	Caspenter Recknotion	Company: 🕢	SEMAN EXCAVATION
Address:	PUBOX 13082	Address:	TI BOX 190 Liberty
	Charleton W.VH 25300	_	
Phone #:	304 984 1115	Phone #:	04-5863136
Fax #:	301981. ·	Fax #: 🥕	14-586-37-89
Email:		Email:	
a Name:	Roderen Clary	Name:	
Company:	Green Mtilo	Company:	
Address:	511 50 th 54	Address:	<u> </u>
	Charles how	_	
Phone #:	301-925-0253	Phone #:	
Fax #:	" 9230	Fax #:	
Email:	Toleman and com	Email:	
			James
Name:	Drian Hoard	Name:	
Company:	Breakoway Inc	Company:	
Address:	76 Bex 1075	Address:	
	Old Turnpike Ta Siden	_	
Phone #:	304-765-5317	Phone #:	
Fax #:	301-7105-5317	Fax #:	
Email:	postalización del carbonista de contrato d	Email:	
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Name:	WE HOMER	Name:	
Company:	Tinewille Yourney	Company:	
Address:	<u> 70 80× 1210</u>	Address:	
	Tineuille el 124874		
Phone #:	<u> </u>	Phone #:	
Fax #:	304 232 7855	Fax #:	
Email:		Email:	

	Agency <u>DEP</u> REQ.P.O# 15109
BID B	OND
KNOW ALL MEN BY THESE PRESENTS, That we, the unconference of PO Box 13015 Sissonville, WV 25360 of U.S. Steel Tower, 600 Grant Street, Suite 500, Pittsburgh, PA a consort Dakota with its principal office in the City of Sioux Falls of West Virginia, as Obligee, in the penal sum of Five Percent well and truly to be made, we jointly and severally bind ourselves, our	, as Principal, and Western Surety Company proporation organized and existing under the laws of the State of , as Surety, are held and firmly bound unto the State (\$ 5%) for the payment of which,
The Condition of the above obligation is such that whereas to Department of Administration a certain bid or proposal, attached here DEP15109, Putney Impoundment in Kanawha County WV,	eto and made a part hereof, to enter into a contract in writing for
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 liabilitiexceed 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 agr 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 Cobligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereunt	o set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these pr	

have caused their corporate seals to be affixed hereunto a _day of _August . 20 10 Principal Corporate Seal

Carpenter Reclamation

Kelley Carpente Must be Plesident or Vice President)

President

(Title)

Surety Corporate Seal

Western Surety Company

Attorney-in-Fact Ross E. Johnson

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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

of Charleston, WV, its true and lawful Attorney(3)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

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

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

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

WESTERN SURETY COMPANY

Paul P. Bruflat, Senior Vi

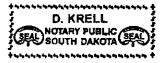
State of South Dakota County of Minnehaha

55

On this 25th day of April, 2008, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



Leb Frell, Notary Public

CERTIFICATE

1, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 4th day of August 2010.



WESTERN SURETY COMPANY

J. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

Rev March 2009



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

STATE OF 7/lest Virginia
COUNTY OF Kanausha, TO-WIT:
COONTI OI 7 INTERESTA
I, Kelley Carpenter, after being first duly sworn, depose and
1. I am an employee of hipenter kelamotin he ; and,
2. I do hereby attest that Caupenter Reclamation one . (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. aspenter leavanted ne. (Company Name)
By: Kelly hypenter.
·
Date: 8/12/10
Taken, subscribed and sworn to before me this 12 day of August 2010
By Commission OFFICHALSEAL UND HILL 2017 Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017 (Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
AFETDAVIT WITH THE RID SHALL RESULT IN DISOUALIFICATION OF

THE BID.

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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

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: Caupenter Reclamation Inc.
Authorized Signature: Kelley Corpenter Date: 8/12/10
State of West Vergenie
County of Kanaucha, to-wit:
Taken, subscribed, and sworn to before me this 12day of Qugust .20 10
My Commission expires June 4, 2017, 20
OFFICIAL SEAL AFFIX SEAL FEET Notary Public, State Of West Virginia NOTARY PUBLIC NICHOLE REARY
NICHOLE BEARY P.O. Box 13194
Sissonville, WV 25360 My Commission Expires June 4, 2017