

VENDOR

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

Request for Quotation

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DEP15160

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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

SISSONVILLE WV 25360-0015

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

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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).



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*709060417

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

Request for Quotation

DEP15160

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ NUMBER

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

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

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CARPENTER RECLAMATION INC

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DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 08/11/2010 BID OPENING DATE: 09/28/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDER'S RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK. IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEW OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FFIN ADDRESS CHANGES TO BE NOTED ABOVE



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DATE PRINTED TERMS OF SALE SHIP VIA FOB: FREIGHT TERMS 08/11/2010 BID OPENING DATE: 09/28/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 THIS IS A REQUIREMENT UNDER 30 CFR 874.16. CONTRACTOR. 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: CONTRACTORS CONTRACTORS LICENSE #: THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTIORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE -5-10 TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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

Request for Quotation

GT-P

DEP15160

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SISSONVILLE WV 25360-0015

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

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RFQ NUMBER

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25304 304-926-0499

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VENDOR

***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

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Request for Quotation

DEP15160

PAGE

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 25304

304-926-0499

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SIGNATURE

*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

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601 57TH STREET SE
CHARLESTON, WV

25304 304-926-0499

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55-0693493



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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

DEP15160

PAGE 14

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

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PROSPECT VALLEY HIGHWALL #4

DEP15160

Contractor's Bid Sheet

Company Name:	Corporter	Reclamation Ine
Address:		

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

Lee Addendum # 1 Amount Item No. Quantity Unit Mobilization & Demobilization LS LS 1.0 1 (Limited to 5% of Total Bid) LS Construction Layout Stakes (Limited to 3% of Total Bid) 1 LS 2.0 LS Quality Control (Limited to 2% of Total Bid) 3.0 1 LS LS Site Preparation (Limited to 5% of Total Bid) 1 LS 4.1 Crushed Stone Road Base 4.2 1,660 ΤN Asphalt Pavement 305 TN 4.3 Gate 1 Replacement 1 LS 4.4 Sediment Control Barrier No. 1-Silt Fence 5.1 1.240 LF Sediment Control Barrier No. 2-Silt Fence LF 1,472 5.2 Temporary Ditch 200 LF 5.3 Sediment Trap 3 EΑ 5.4 LF Stabilized Construction Entrance 5.5 300 Rock Check Dam 5.6 15 EΑ **Erosion Control Barrier** 10 LF 5.7 10 AC Revegetation 6.0 **Rip Rap Erosion Protection** 7.1 2,940 TN 24" Diameter HDPE Pipe 7.2 108 1F 30" Diameter HDPE Pipe 7.3 40 LF 36" Diameter HDPE Pipe 80 LF 7.4 Unclassified Excavation 8.1 29.870 CY Rock Fill 4,185 TN 8.2 Mine Seal (Wet or Modified) EΑ 3 9.1 LF 12" Conveyance Pipe 9.2 600 Utility Relocation (@cost) LS 1 10.0 **Erosion Control Matting** 765 SY 11.0 Underdrain TN 600 12.0 Pilot Hole 14.1 2,700 LF 12" Diameter Mine Drain 14.2 1,800 LF Soda Ash Briquettes (50 lb bag) 500 14.3

TOTAL

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

AML CONTRACTOR INFORMATION FORM

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

Part A: General Information
Business Name: Carpenter Reclamation La Tax Payer ID No.: 55-0693493
City: Sissonville State: WV Zip Code: 25360 Phone: 304 784/1/3
Address: P.O. (Bux 13015 City: Sissonville State: WV Zip Code: 25360 Phone: 304 984 1/15 Fax No.: 304 984 2770 E-mail address: RCARPENIO3 & AOL. 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 Carpen Tee, have the express authority to certify that:
Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
Our business currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
10/5/10 K. Carpenter 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.

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



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
DEP15160

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 804-558-2157

V E N D O R

*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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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).

1

Addendum #1 - Questions During Pre-Bid Meeting For DEP 15160 Prospect Valley Highwall #4 Project

Review the revised bid schedule attached to reflect the following changes which were made:

Contractor's bid sheet, Item Number 5.5, Stabilized Construction Entrance, the unit is listed as (LF), linear foot, and is incorrect and should be (TN) ton.

Contractor's bid sheet, Item Number 12.0, Underdrain, the unit is listed as (TN), and is incorrect and should be (LF), linear foot.

Contractor's bid sheet, Item Number 10.0, Utility Relocation will be eliminated.

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

- Q. Construction Entrance, does it stay in place or does it get removed?
 A. In the event that the construction entrance can not be incorporated into the road rehabilization and/or the landowner does not want it left in place it will be removed.
- Q. Does rock riprap ditches get erosion matting?
 A. No.
- 3.) Q. Does the contractor need railroad insurance? A. No.
 - Q. Does the rock excavation get paid separate?
 - A. No.

4.)

- 5.) **Q**. Do you have to haul the proposed route?
 - **A**. No, it can be a DEP approved route but you as the contractor has to obtain all agreements as stated in the Specifications.

The Contractor shall have 180 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 120 days. However, the total performance period will be 365 days days from the date of the Notice to Proceed for invoicing purposes.

Addendum No. 1

Prospect Valley Highwall #4 DEP15160

REVISED Contractor's Bid Sheet

Company Name: Carpen 7	TER RECLAMATION INC
Address: P.O Box	
Sissonville	WV 25360

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

ITEM					
NO.	QUAN	TTTV	DESCRIPTION	UNIT PRICE	AMOUNT
********	***************************************	***********			***************************************
1.0	*************	‱ LS	Mobilization and Demobilization (Limited to 5% of Total Bid)	**************************************	
2.0	1	LS	Construction Layout Stakes (Limited to 3% of Total Bid)	30,000.00	\$50,000.00 \$30,000.00 \$20,000.00
3.0	1	LS	Quality Control (Limited to 2% of the Total Bid)	30,000,00	\$ 30,000.00
4.1	1 1	LS	Site Preparation (Limited to 5% of Total Bid)	00,000,00	\$ 20,000.00
				80,000.00	\$ 50,000.00
4.2	1,660	TN	Crushed Stone Base		\$ 49,800.00
4.3	305	TN	Asphalt Pavement	130.00	\$ 39,450.00
4.4	1	LS	Gate 1 Replacement	2,000.00	\$ 2,000.00
5.1	1,240	LF	Sediment Control Barrier No. 1 - Silt Fence	4.00	\$ 4,960.00
5.2	1,472	LF	Sediment Control Barrier No. 2 - Super Silt Fence		\$ 10,304.00
5.3	200	LF	Temporary Ditch	30.00	\$ 6,000.00
5.4	3	EA	Sediment trap		\$ 1,200.00
5.5	300	TN	Stabilized Construction Entrance	30.00	\$ 9.000.00
5.6	15	EA	Rock Check Dam	1.000.00	\$ 15,000,00
5.7	10	LF	Erosion Control Barrier	100.00	\$ 1.000.00
6.0	10	AC	Revegetation	2,500.00	\$ 25,000.00
7.1	2,940	TN	Rip Rap Erosion Protection	30.00	\$ 88,200.00
7.2	108	LF	24" Diameter HDPE Pipe	35.00	\$ 3.780,00
7.3	40	LF	30" Diameter HDPE Pipe	45.00	\$ 1,800.00
7.4	80	LF	36" Diameter HDPE Pipe		\$ 4.400.00
8.1	29,870	CY	Unclasified Excavation		\$209,090.00
8.2	4,185	TN	Rock Fill	30.00	\$ 125,550,00
9.1	3	EA	Mile Seal (Wet or Modified)	6,000.00	\$ 18,000.00
9.2	600	LF	12" Conveyance Pipe	40.00	\$ 24,000.00
11.0	765	SY	Erosion Control Matting		\$ 2,295,00
12.0	600	LF	Underdrain	40.00	\$ 24,000.00
14.1	2,700	LF	Pilot Hole	78.00	\$210,600.00
14.2	1,800	LF	12" Diameter Mine Drain	371.00	\$ 667, 800,00
14.3	500	EA	Soda Ash Briquettes - 50 lb Bag	10.00	\$ 5,000.00
		•	· · · · · · · · · · · · · · · · · · ·	'`	
				1	
	***************************************	*******			
	*********	********			
			X TOTAL		1,698,429,00
****	*******	~~~~~	Y	~~~	-4-210,-10100

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

	DEP 15160 Prospect Walky Hw	Bid Date: 9-28-10 Pre-Bid Date: 9-7-10	
Company:	MIKE FERENCE ATC ASSOC 3 TIFAM LANG BERCHSCHON, RUS	Name: DAUIDH. BOWMAN Company: Green Mountain (a Address: 511 50th STreet Charleston WU 25304	
	330-620-1232 609-386-7951	Phone#: 304 925 0253 Fax #: 925 9230 Email: Jody Maye Auc., Com	
	MARIENNINGTON CIVILTECH ENGALTERNE BEESTILE DA. HAMLICANE WV 2552	Name : GARY Long Company: M'Court & Son Const. Address: 2790 Centralia Rd Satten WY 26001	
Phone #: Fax # : Email :	304 757 8094 304 757 8095 civiltech L efronion. con	Phone#: 304 765-5288 Fax #: 304 765-5393 Email: glong D witefire.com	
Name : Company: Address:	Den Vincent Breckaway, Inc. 1075 OLd Tumpike Rd. Sutton W.V. 26601	Name: Dennis C. E4BON Company: Cowgish 4P INC Address: Po Box 243 Simpson, Wd 26435	
Phone #: Fax # : Email :	304-765-5317 364-765-5389 bree Kaway inc & Chrison net	Phone# : 304-739-4397 Fax # : 304-739-4401 Email : RECOWGIERNE BEARTHURE, NET	
Name : Company: Address:	Randy Corporter Cooperter Reclanation PG B X 17615 Sissenvilly, a U	Name: JAMES AILEN Company: JF AILEN CO Address: POBSX 2019 Buckhannen WU26261	
Phone #: Fax # : Email :	364-984-1115 984-2776 Reagan 103 D act. Com	Phone# : 304 472 8890 Fax # : 304 472 8897 Email JAMES, Alline & J.F. Alline Co. Con	

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ # : DEP 15160 Project: Prospect Valley He	Bid Date: 9-28-10 Bid Date: 9-7-10
Name : Ashley Adking	Name :
Company: Asse Consider	
Address: 1400 Put Down	Address:
Doniek WV 258	
Phone #: 3-4-763-4573	Phone# :
Fax # : 3-4-763-4591	Fax # :
Email: yok swage get	
Name :	Name :
Company:	
Address:	Address:
Phone #:	Phone# :
Fax # :	
Email :	Pmo i l
Name :	Name :
Company:	Componer
Address:	Address:
Phone #:	Phone# :
Fax # :	Fax # :
Email :	Email :
Name :	Name :
Company:	
Address:	Addrogg.
Phone #:	Dhone# .
Fax # :	
Email : $_$	Email :

BID BOND PREPARATION INSTRUCTIONS

Su A Hacked

AGENCY	_(A)
RFQ/RFP#	(B)

				i Bond	
(A)	WV State Agency				S, That we, the undersigned,
(, ,	(Stated on Page 1 "Spending Unit")		of	(D)	_, <u>(E)</u>
	Request for Quotation Number (upper	as Principal, and	(F)	of	(G),
	right comer of page #1)	(H)	, a corporati	ion organized	and existing under the laws
(C)	Your Company Name	of the State of		ith its principa	I office in the City of
(D)	City, Location of your Company	(J)	, as Surety,	are held and f	irmly bound unto The State
(E)	State, Location of your Company	of West Virginia, as	Obligee, in the pe	nal sum of	(K)
(F)	Surety Corporate Name	(\$(<u>L</u>)) for the pay	yment of whic	h, well and truly to be made,
(G)	City, Location of Surety	we jointly and sever	ally bind ourselve:	s, our heirs, ac	iministrators, executors,
(H)	State, Location of Surety	successors and assig	ns.		
(I)	State of Surety Incorporation	The Condit	ion of the above o	bligation is su	ich that whereas the Principal
(I)	City of Surety Incorporation	has submitted to the	Purchasing Section	on of the Depa	rtment of Administration
(K)	Minimum amount of acceptable bid	a certain bid or prop	osal, attached here	eto and made	a part hereof to enter into a
(11)	bond is 5% of total bid. You may state	contract in writing f	OF		
	"5% of bid" or a specific amount on		(1	<u>() </u>	
	this line in words.		-		
(L)	Amount of bond in figures				
(M)	Brief Description of scope of work		REFORE.		
(N)	Day of the month	(a) If said	bid shall be reject	ed, or	
(0)	Month	(b) If said	bid shall be accep	oted and the Pi	rincipal shall enter into a
(P)	Year	contract in accordar	ice with the bid or	proposai atta	ched hereto and shall furnish
(Q)	Name of Corporation	any other bonds and	I insurance require	ed by the bid c	r proposal, and shall in all
(R)	Raised Corporate Seal of Principal	other respects perio	rm the agreement	created by the	acceptance of said bid then
(S)	Signature of President or Vice	this obligation shall	be null and void,	Otherwise uns	obligation shall remain in ful
	President	force and effect. It	is expressly under	Stood and agi	eed that the liability of the
(T)	Title of person signing	Surery for any and	an claims nereunu	er snan, m no	event, exceed the penal
(U)	Raised Corporate Seal of Surety	amount of this oblig	gation as necessis	acu ad barabu ctir	ulates and agrees that the
(V)	Corporate Name of Surety	ine Surely	Franks and its born	d chall be in n	o way impaired or affected by
(W)	Signature of Attorney in Fact of the	obligations of said	on within which th	se Obligee ma	y accept such bid: and said
	Surety	Surety does hereby	no within winon to	av such exten	sion
NOTE:	Dated, Power of Attorney with Raised	Sulety does hereby	AND ANTEREUE	Principal and	Surety have hereunto set their
	Surety Seal must accompany this bid	handa and casis an	d cuch of them as	are comoratio	ns have caused their corporate
	bond.	conte to be offived t	a such of them as	resents to be s	igned by their proper officers,
		this (N)	lev of	(O) 20	(P) .
		uns try	iay 01	ــــــــــــــــــــــــــــــــــــــ	
		Principal Corporate	- Seal		(O)
		i inicipai corporati	Cont		(Name of Principal)
		(R)	By	(S)
		(~~ <i>J</i>	,	(Must be President or
					Vice President)
					(T)
					Title
		ſ	U) ·		
		Surety Corporate S	•		(V)
		Surory Corporate C	· -		(Name of Surety)

					(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.

,	AgencyREQ.P.O#		
	BID SOND		
KNOW ALL MEN BY THESE PRESENTS	S, That we, the undersigned,		
	, as Principal, and		
	, a corporation organized and existing under the laws of the State of		
	y of, as Surety, are held and firmly bound unto the State		
	(\$) for the payment of which,		
well and truly to be made, we jointly and severally	bind ourselves, our heirs, administrators, executors, successors and assigns.		
Department of Administration a certain bid or propo	such that whereas the Principal has submitted to the Purchasing Section of the osal, attached hereto and made a part hereof, to enter into a contract in writing for		
NOW THEREFORE,			
hereto and shall furnish any other bonds and insur- agreement created by the acceptance of said bid, force and effect. It is expressly understood and ag- exceed the penal amount of this obligation as here	Principal shall enter into a contract in accordance with the bid or proposal attached rance required by the bid or proposal, and shall in all other respects perform the then this obligation shall be null and void, otherwise this obligation shall remain in full greed that the liability of the Surety for any and all claims hereunder shall, in no event, ein stated. By stipulates and agrees that the obligations of said Surety and its bond shall be in no time within which the Obligee may accept such bid, and said Surety does hereby		
IN WITNESS WHEREOF, Principal and S	Surety have hereunto set their hands and seals, and such of them as are corporations		
have caused their corporate seals to be affixed he	ereunto and these presents to be signed by their proper officers, this		
day of, 20			
Principal Corporate Seal	(Name of Principal)		
•	By(Must be President or		
	Vice President)		
	(Title)		
Surety Corporate Seal	(Name of Surety)		
	Attorney-in-Fact		

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

End Date

Begin Date

% Ownership

10/1/1989 10/1/1989

> S0% 50%

10/1/1989 10/1/1989

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

THE REPORT OF THE PARTY OF THE

Parent Entity

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

Entity Selected (140618) Carpenter Reclamation Inc

(140616) Kelley Carpenter (140616) Kelley Carpenter (140617) Mary Carpenter (140617) Mary Carpenter Related Entity Description Vice President Shanebolder Shareholder President (140618) Carpenter Reclaimation Inc (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc (140618) Curpenter Reclamation Inc

Current Information

Agency DEP
REQ.P.O#_15160

BID BOND

KNOW ALL MEN BY THESE P		E PRESENTS, That we, the unders	gned, <u>Carpenter Reclamation</u> . Inc			
	of PO Box 13015 Sissor	-CH- 14070C000		, as Principal, and Western Surety Company		
	Of U.S. Steel Tower, 600 Grant St	treet, Suite 500, Pittsburgh, PA a corpo	pration organized and existing	g under the laws of the State of		
South D	akota with its principal of	fice in the City of Sioux Falls	as Surety, are hel	id and firmly bound unto the State		
of West \	/irginia, as Obligee, in the pe	anal sum of <u>Five Percent</u>	(\$ 5%) for the payment of which,		
		and severally bind ourselves, our he				
,	The Condition of the above o	obligation is such that whereas the	Principal has submitted to th	e Purchasing Section of the		
Departme	ent of Administration a certal	n bid or proposal, attached hereto	and made a part hereof, to e	nter into a contract in writing for		
		ghwall #4 in Harrison County W				
		<u> </u>				
	···					
1	NOW THEREFORE,					
hereto an agreemer force and	d shall furnish any other bon It created by the acceptance	oted and the Principal shall enter in thick and insurance required by the b tof said bid, then this obligation sha stood and agreed that the liability o	oid or proposal, and shall in a	ill other respects perform the		
way impai	The Surety, for the value reco ired or affected by any exten ice of any such extension.	eived, hereby stipulates and agrees sion of the time within which the Oi	s that the obligations of said bligee may accept such bid,	Surety and its bond shall be in no and said Surety does hereby		
1	N WITNESS WHEREOF, Pr	incipal and Surety have hereunto s	et their hands and seals, and	d such of them as are cornerations		
		e affixed hereunto and these prese				
	lay of September		cina to be aighted by their pilo	per onicers, tins		
·	,					
Principal (Corporate Seal		Carpenter Reclam (N By Sulfate	lame of Principal) Aupenter		
			President	(Title)		
C O.	Ou al					
Surety Co.	rporate Seal		<u>Western Surety C</u> (N	ompany lame of Surety)		
			Sheila McCormick	McCornick attorney-in-Fact		

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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

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

- In Unlimited Amounts -

and to hind 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 11th day of August, 2010.



WESTERN SURETY COMPANY

aul . Bruffat, Senior Vice President

State of South Dakota County of Minnehaha

55

On this 11th day of August, 2010, 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



CERTIFICATE

Lea Frell
D. Krell, Notary Public

I. I. 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 3rd day of September ,2010.



WESTERN SURETY COMPANY

J. Relson. 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 West Virginia
COUNTY OF <u>Lanaucha</u> , TO-WIT:
I, Kelly Caspentes, after being first duly sworn, depose and
state as follows:
1. I am an employee of <u>arpenter kiclamation lue</u> ; and, (Company Name)
2. I do hereby attest that <u>Carpenter Keclamation</u> we. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury. Company Name
Date: 10/5/10 Taken, subscribed and sworn to before me this 5 day of October, 2010
By Commission exprical SEAL UNC 4 2017 Notary Public, State Of West Virginity NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 1997 (Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE

AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF

THE BID.

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 aogregate.

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: Carpentee Reclamation Inc.
Authorized Signature: Kelley Carpentes Date: 10/5/10
State of West Virginia
County of Kanaucha, to-wit:
Taken, subscribed, and sworn to before me this 5 day of October , 20 10
My Commission expires June 4
OFFICIAL SEAL NOTARY PUBLIC / JChub Deart
AFFIX Service Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194
Sissonville, WV 25360 My Commission Exofree June 4, 2017