

WAYNE KISLING HIGHWALL & POND

DEP15305

Contractor's Bid Sheet

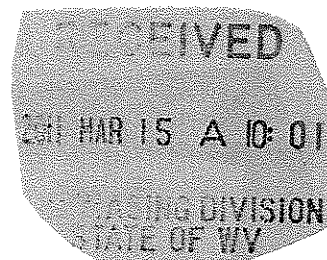
Company Name: DOSS ENTERPRISES, LC

Address: 14793 US HWY 33W

LINN WV 26384

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.	Qty	Unit	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 5% of Total Bid)	LS	15,000.00
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	LS	20,000.00
3.0	1	LS	Quality Control (Limited to 3% of Total Bid)	LS	12,000.00
4.0	1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	35,000.00
4.1	980	LF	Temporary Fencing	6.67	6536.60
4.2	1	EA	16' Farm Gate	1025	1025.00
4.3	25	TN	Gravel Road Rehabilitation	25.80	645.00
4.4	345	TN	Access Road Stone	27.50	9487.50
5.0	2,125	LF	Silt Fence Sediment/Erosion Control	3.15	6709.35
5.1	1	EA	Stone Construction Entrance	2000	2000.00
5.2	2	EA	Stone Check Dams	950	1900.00
6.0	1.90	AC	Revegetation (Pond Site)	3000	5700.00
6.1	3.60	AC	Revegetation (Embankment Borrow Site)	3000	10800.00
7.0	192	LF	6' Grouted Riprap Channel (Channel A)	101.77	19539.84
7.1	169	LF	8' Grouted Riprap Channel (Channel B)	80.72	13641.68
7.2	730	LF	6' Grass Lined Channel (Channel C)	15.00	10950.00
7.3	2	EA	Splash Pad	800	1600.00
7.4	40	LF	18" HDPE Culvert	53.00	2120.00
8.1	18,500	CY	Unclassified Excavation (Embankment Borrow Site)	7.00	129,500.00
8.2	7,000	TN	Shot Rock Fill	25.25	176,750.00
11.1	150	LF	4' x 4' Underdrain (12" PVC SDR 35)	45.00	6750.00
11.2	20	LF	Underdrain Conveyance Pipe (12" PVC SDR 35)	45.00	900.00
<b>TOTAL</b>					<b>488,553.97</b>



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: Doss Enterprises LLC Tax Payer ID No.: 01-0763371  
Address: 14793 US HWY 33W  
City: LINN State: WV Zip Code: 26384 Phone: 304-269-5895  
Fax No.: 304-269-4025 E-mail address: dossenterprises@hughes.net

**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, Dwaine Doss, have the express authority to certify that:  
(print name)

- 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.
- 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.

3/14/2011  
Date

Dwaine Doss  
Signature

Manager  
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:

Doss Enterprises, LC

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	<u>Dwaine Doss</u>	Position/Title	<u>OWNER/MGR</u>
Address	<u>14793 US Hwy 33W</u>	Telephone #	<u>304-269-5895</u>
	<u>LINN WV 26384</u>	% of Ownership	<u>100%</u>
Begin Date:	<u>3/15/2011</u>	Ending Date:	_____
Name	<u>Redney Somerville</u>	Position/Title	<u>OPERATION &amp; Safety MGR</u>
Address	<u>14793 US Hwy 33W</u>	Telephone #	<u>304-269-5895</u>
	<u>LINN WV 26384</u>	% of Ownership	<u>0%</u>
Begin Date:	<u>3/15/2011</u>	Ending Date:	_____
Name	_____	Position/Title	_____
Address	_____	Telephone #	_____
	_____	% of Ownership	_____
Begin Date:	_____	Ending Date:	_____
Name	_____	Position/Title	_____
Address	_____	Telephone #	_____
	_____	% of Ownership	_____
Begin Date:	_____	Ending Date:	_____

**PAPERWORK REDUCTION STATEMENT**

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

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



**Citizens Bank of Weston**

WESTON, WEST VIRGINIA 26452

065760

DATE MARCH 14, 2011

69-145  
515

PAY TO THE  
ORDER OF STATE OF WEST VIRGINIA PURCHASING

\$ \$24,427.69

CITIZENS BANK  
OF WESTON **24,427 AND 69/100**

DOLLARS

Security features  
included.  
Details on back.

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, ABSENCE OF THIS FEATURE WILL INDICATE A COPY

DEP.# 15305 DWAIN DOSS/DOSS ENTERPRISES  
REMITTER

VOID AFTER 12 MONTHS

**CASHIER'S CHECK**

Kimberly D. Brown MP

⑈065760⑈



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

STATE OF WV  
COUNTY OF Lewis, TO-WIT:

I, Rodney Somerville, after being first duly sworn, depose and state as follows:

1. I am an employee of Doss Enterprises, LLC; and,  
(Company Name)
2. I do hereby attest that Doss Enterprises, LLC  
(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.

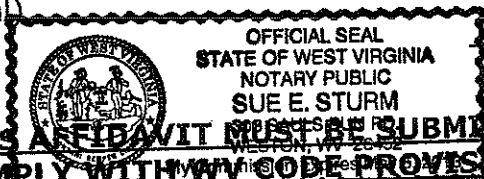
Doss Enterprises, LLC  
(Company Name)

By: Rodney Somerville  
Title: OPERATION + SAFETY MGR  
Date: 3/14/11

Taken, subscribed and sworn to before me this 14<sup>th</sup> day of March, 2010

By Commission expires 5/5/13

(Seal)



Sue Sturm  
(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.**

RFQ No. DEP 15305

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

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

**DEFINITIONS:**

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

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

Authorized Signature: *Rocky Somill* Date: 3/14/11

State of WV

County of Lewis, to-wit:

Taken, subscribed, and sworn to before me this 14<sup>th</sup> day of March, 2010.

My Commission expires 5/5, 2013.

AFFIX SEAL HERE

NOTARY PUBLIC *Sue Sturm*

