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TYPE NAME/ADDRESS HERE

Foundation Fort

Lester's Excavating Inc.

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

Request for Quotation

DEP15340

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

304-926-0499

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

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

Request for Quotation

DEP15340

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

ADDRESS CHANGES TO BE NOTED ABOVE

TYPE NAME/ADDRESS HERE Lester's Excavating Inc. 221 Foundation Fork

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 02/09/2011 BID OPENING DATE: 04/12/2011 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID, WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID, WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PREBID: FROM PHILIPPI, PROCEED TO I-79 AND TRAVEL NORTH TO THE ANMOORE EXIT 117. EXIT AND TURN RIGHT ON ST. HW 58. AND TRAVEL 21.3 MILES TO A T INTERSECTION. TURN RIGHT COUNTY HW 26 AND TRAVEL 1.4 MILES TO COUNTY HW 26/1. TURN LEFT AND TRAVEL 0.7 MILE THEN BEAR RIGHT. THROUGH THE LOCKED GATE TO THE STRIP BENCH. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WYDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$10.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-110-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLAINCE THE ENCLOSED DRUG-FREE WORKPLACE WITH THE BID. AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE



RFQ COPY

TYPE NAME/ADDRESS HERE

Lester's Excavating Inc.

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

Request for

DEP15340

CHUCK BOWMAN

304-558-2157

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

TERMS OF SALE DATE PRINTED SHIP VIA FOR FREIGHT TERMS 02/09/2011 BID OPENING DATE: 04/12/2011 BID OPENING TIME 01:30PM CAT UOP QUANTITY ITEM NUMBER UNIT PRICE AMOUNT LINE PROVISIONS OF ARTICLE 11D, CHAPTER 21 OF THE WEST FAILURE TO SUBMIT THE SIGNED DRUG-VIRGINIA CODE. FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY ON DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 - 664-3094

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

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HICK BUMWYN

CHUCK BOWMAN 304-558-2157

NENDOR

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TYPE NAME/ADDRESS HERE
Lester's Excavating Inco
22/ Foundation Fork
Simon WV 24882

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

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Lester's Excavating Inc.

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25304 304-926-0499

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

Lester's Excavating Inc. 221 Foundation Fork Simon, WV 24882 25304 304-926-0499 FOR FREIGHT TERMS

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WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE I ABELED 'VENDOR'



VENDOR

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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

DEP15340

DRESS CORRESPONDENCE TO AT

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE Leter's Excavating Inc. 221 Foundation Fork Simon, WV 24882

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

304-926-0499

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

CHUCK BOWMAN 304-558-2157

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

RFQ COPY TYPE NAME/ADDRESS HERE Lester's Excavaling Inc.
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Lester's Excavatingence 22/ Foundation Fork Simon, WV24882

Request for Quotation

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CHUCK BOWMAN 304-558-2157

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

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

Request for Quotation

DEP15340

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CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

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

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ADDRESS CORRESPONDENCE TO:

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-<u>558-2157</u>

RFQ COPY TYPE NAME/ADDRESS HERE Lesters Excavating Inc.
221 Foundation Fork

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

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Simon, WV 24882.

Lester's Excavating Inc., 221 Foundation Fork.

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

Request for Quotation

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

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RFQ COPY

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

Request for Quotation

DEP15340

304-558-2157

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FREIGHT TERMS

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN

TYPE NAME/ADDRESS HERE

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

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Douglas Run Strip DEP15340

Contractor's Bid Sheet

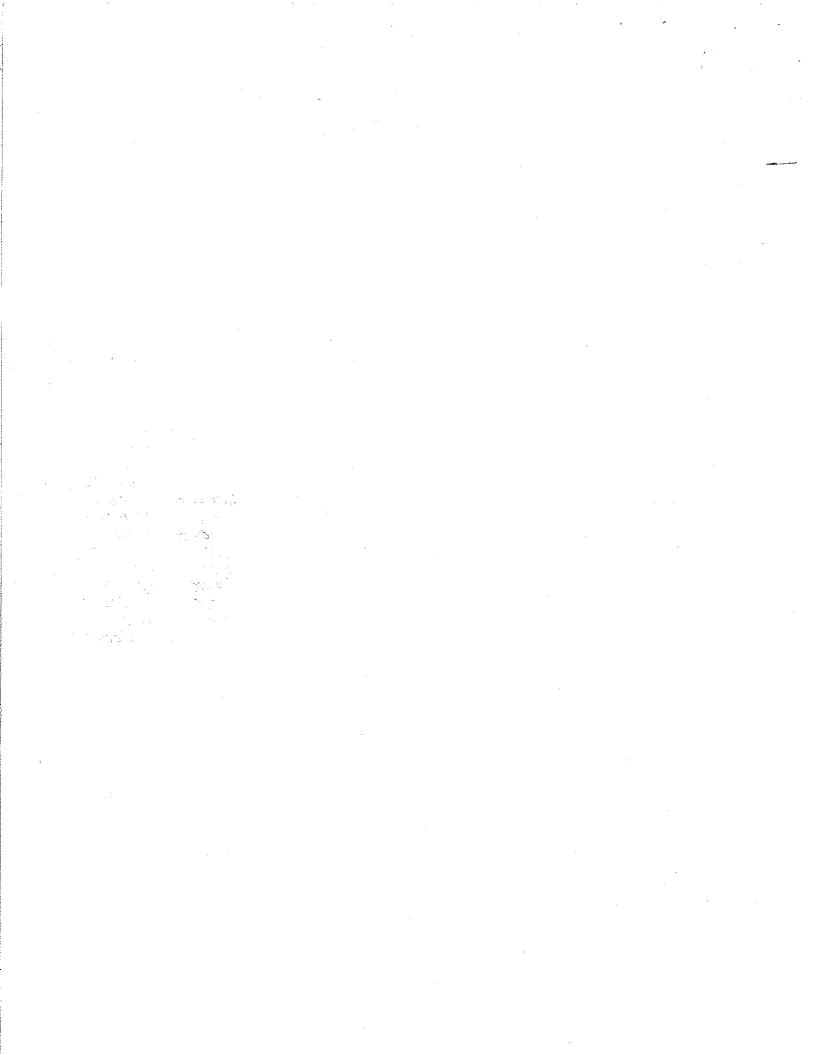
Company Name: Lester's Excavating Inc.

Address: 22/ Foundation Fork

Simon, WV 24882

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 10% of Total Bid)	LS	14,000.00
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	LS	6,000,00
3.0	1	LS	Quality Control (Limited to 3% of Total Bid)	LS	3,500,00
4.0	I	LS	Site Preparation (Limited to 10% of Total Bid)	LS	14,000,00
4.1	350	TN	Access Road Stone	40,00	14,000,00
5.0	3,335	LF	Silt Fence Sediment/Erosion Control	2,00	6,670,00
5.1	180	SY	Erosion Control Matting	L 5.00	900,00
5.2	1	EA	Stone Construction Entrance	2,000.00	2,000,00
5.3	2	EA	Stone Check Dam	500,00	1,000.00
6.0	5.9	AC	Revegetation	1,000,00	5,900,00
7.0	510	LF	8' Grouted Riprap Channel	65,00	_33,150,00
7.1	60	LF	24" HDPE Culvert	70,00	
7.2	1	EA	Channel Crossing	1,500,00	1500,00
7.3	1	EA	Splash Pad	1000,00	1,000,00
8.0	18,500	CY	Unclassified Excavation	2.75	
8.1	30	BAG	Soda Ash Briquetts	50,00	_1,500,00
11.1	100	LF	4' x 4' Underdrain (12" PVC SDR 35)	40,00	4,000,00
11.2	50	LF	Underdrain Conveyance Pipe	30,00	1,500.00
	*******			d	
******	*******		TOTAL		
*******			·		165,695



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: Lester's Excarating Inc., Tax Payer ID No.: 06-1726559 Address: 22/ Foundation Fork City: Simon State: WV Zip Code: 24882 Phone: 304 664-3094 Fax No.: 304 664 3094 E-mail address: Lester's Excavating @yahoc.com
Part B: Legal Structure
(X) 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, Mark bester, have the express authority to certify that: (print name)
1Information 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.
4-12-11 Marka for 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: Lester's Excurating Inc.

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.

	k hester	Position/Title	President
Address 22/1	Foundation Fork	_ Telephone #	304 664 3014
Simo	n WV 24882	% of Ownership	100
Begin Date: 5	1-04	Ending Date:	
Name		Position/Title	
Address		Telephone #	
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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 <u>22 minutes</u> 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.



RFQ COPY

TYPE NAME/ADDRESS HERE

Les ter's Excavating Inc. 221 Foundation Fork Simon, WV 24882

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

Request for Quotation

DEP15340

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

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

304-926-0499

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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).

Addendum #1 - Questions During Pre-Bid Meeting

For DEP 15340

Douglas Run Strip

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

Questions:

- 1. Q. Will the entire face of the slope below the Redstone bench need to be re-graded?
 - A. No. Only the areas that have erosion gulleys or bare areas.
- 2. Q. Will there be any work on the gas line along the road?
 - A. The only work on the gas line will be to install the check dam below the road at Station 12+00.
- 3. Q. Will the area along the road and the upper bench need to cleared and grubbed?
 - **A.** Yes. Both areas. The only areas that will not require clearing is the stable areas of the slope below the Redstone bench.
- 4. Q. Will the water in the pit need to be treated?
 - **A.** If the water quality requires treatment you will be required to treat the discharge. There is a soda ash briquette item in the bid sheet.
- 5. Q. Will the water in the pits need to be pumped to remove it from the pits?
 - **A.** Yes. The water elevation is too low for open cut drainage. Any water that remains in the pit at time of construction will need to be pumped and treated.

The Contractor shall have 90 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250.00 per day liquidated damages clause will be in effect after the 90 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

Bid Open Date: April 12, 2011 **RFO** # : DEP15340 Pre-Bid Date: March 15, 2011 Project: Douglas Run Strip AVID TILLE Name Company: Green Mo. Company: Address: DHILPOTT LANE Address: 🙃 REAVER, IM/ 304-731-0190 Phone# : Phone #: 304-255-4232 Fax # Fax # **E**mail DIRLE & AU-WY.COM Email Name Name Gary Stan Company: DOSS FATERPRISES Company: Stanley I 14793 USHWY35W Address: Address: 26384 INN WW Phone# : 304-264-5815 Phone #: 304-942-9540 : 304-269-4025 Fax # Fax # 304-842-8409 Staylor, amarican Email : close ta prisad hvapec net Email Robert Barnes Name Name Wacter BAINES EXC. INC. Company: Company: Solid Rock Ex. Fre P.O. BOX13384 Address: Address: 3106 Hudson Rd 51550AVI112 Albright WU 26519 WV.25360 304-984-1725 Phone #: 304-276-2311 Phone# : 304-984-0074 Fax # Fax # : 304 - 379 - 9503 BAINESEXL ADAOLICOM Email Email : Solid-rock Offentier net. net Name Name Company: Company: Address: Address: 343 Williams Margantown WV 26501 10 7 Jun 11 16 7650 Phone# : Phone #: 304-983-2296 Fax # Fax # 304-983-4756

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MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

Bid Open Date: April 12, 2011 **RFO** # : DEP15340 Pre-Bid Date: March 15, 2011 Project: Douglas Run Strip Name: BARRIE F. FOSTER : Doug Vincent Name Company: EAGLE CONTRACTORS, LIC Address: 1721 Win FIE W RUND Company: Breakaway Inc. Address: 1075 Old Tump he ild Windiews WW 25218 Saffer WV 24601 Phone# : 304 - 552 - 778/ Phone #: 765-5317 Fax # : 304 - 755 - 3150 Fax # · 765-5389 : cdeate GEFING, COM Email Email Douge breakawayhow. Com : Spencer Wooddell ETRESHOW Name Company: EASIE EXCHIPATION THE, Company: COWGIEL UP INC Address: Po Box 243 Address: POBOX 218 SIMPSON, WVG 26435 Phone #: (304) 377-4/37 9 Phone# : 304 139 4397 Fax # : 304 734 Fax # : (304) 372 : S'CLW-Congrelupe dearthlente. At Email Email : Scitt LAURITH Name Name Company: Lester's Excavating Inco Company: SCTL Co-Lensing Address: 221 Foundation fort Address: & Howter Zane Rel FAIRMONT WU JUSTY Phone# : 304 673-6907 Phone #: 304-290-4608 Fax # : 304 664-3094 Fax # : <u>364-296 -</u> 8252 Email Company: Aspen Company: Lambout Ex Address: P.O. Address: 2400 Riter Drive eniels WV 25832 Phone# : <u>304 - 614 - 817</u>

Fax #

Email

: 309- 636- 016

JOESDERTS MEN OUTShow . Com

Phone #: 304-7(3.4573

Fax #

Email



MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFO # : DEP15340 Bid Open Date: April 12, 2011 Pre-Bid Date: March 15, 2011 Project: Douglas Run Strip Name : Mike GRAY : Weit Williams Name Company: GRALAW Corp Company: Triple 7 Bust 124 Address: 1-1071 130 4 5-1 Address: | jojo| Sa # 149 ELLONEY WIO -FORT AND M. 4. 12827 Phone#: 304 422 396 2 Phone #: 516-792-3626 Fax # : Sig 745 8117 Fax # : 304 472 396 2 Email: Gancin Cox DYAHOO. Com Email : James Cooper Name Name Company: TRI-STATE PIPELINE, TAL Company: J.F. Allen C. Address: 6351 US ft 60 EAST, SUITE 3 Address: Fo. Tox 2049 Barboursville, WV 25804 Buckhaman WV 210701 Phone# : 304-472-8890 Phone #: 304-133-6801 Fax # : 304-733-6803 Fax # : 304-472-8897 Email: jamescooped @ tai-shakepipeline.com Email : choover @ 1fallence-com Name : MKE FERREANG Name : Edward Walfe Company: Wolfe Run Excavating UC Company: 170 Assoc. Address: 110 Holk Run Rd. Address: ? TRIM KAKK Tunnelton WV 21449 Phone #: 330-630-1232 Phone#: 304-198-4977 : 609: 386-195/ Fax # : 304- 892 -3314 Email Email Name : DENNIS COOK Company: Williams Excavating LC Company: COOK BOOS INC Address: Mf / Box 196-0 Address: <u>KRIBOX 126</u> Belington, WV 26250 FRIAMINT WY 2634 Phone #: <u>304-614-8887</u> Phone# : 304 -287-7/09 : 304-787-7693 Fax # Fax # : Williamsexcevating @ Email. (on Email

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	Agend REQ.	cy P.O#
BID S	OND	
KNOW ALL MEN BY THESE PRESENTS, That we, the unc	dersigned,	
of		
of, a co	orporation organized and existing unc	ler the laws of the State of
with its principal office in the City of	, as Surety, are held an	d firmly bound unto the State
West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
ell and truly to be made, we jointly and severally bind ourselves, o	ur heirs, administrators, executors, su	accessors and assigns.
The Condition of the above obligation is such that whereas epartment of Administration a certain bid or proposal, attached he	reto and made a part hereof, to enter	
NOW THEREFORE,		
(b) If said bid shall be accepted and the Principal shall elereto and shall furnish any other bonds and insurance required by agreement created by the acceptance of said bid, then this obligation or and effect. It is expressly understood and agreed that the liad exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and way impaired or affected by any extension of the time within which waive notice of any such extension.	of the bid or proposal, and shall in all of shall be null and void, otherwise the bility of the Surety for any and all dain agrees that the obligations of said State Obligee may accept such bid, and	orner respects perform the his obligation shall remain in ful ms hereunder shall, in no even urety and its bond shall be in no and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have here	eunto set their hands and seals, and	such of them as are corporation
have caused their corporate seats to be affixed hereunto and thes	e presents to be signed by their prop	er officers, this
day of, 20		•
Principal Corporate Seal	(N	ame of Principal)
	Ву	
	(M	ust be President or ice President)
		*
		(Title)
Surety Corporate Seal	(A)	lame of Surety)
		A.M
		Attomey-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.

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AGENCY

BID BOND PREPARATION INSTRUCTIONS

(A)

(C)

(D)

(E)

(F)

(G)

(H)

(I)

(I)

(K)

(L)

(M)

(N)

(O)

(P)

(Q)

(R)

(S)

(T)

(U)

(V)

(W)

NOTE:

•		KrQ/KrP#(B)
	WD: A IID am	å
	Bid Bone	ESENTS, That we, the undersigned,
WV State Agency		(E)
(Stated on Page 1 "Spending Unit")		of (G)
Medicar for September 1. 2000 (1)	as Principal, and F	ganized and existing under the laws
right comer of page #1)	of the State of , a corporation of the State of with its	principal office in the City of
	of the State of with its	eld and firmly bound unto The State
City, Location of your Company	of West Virginia, as Obligee, in the penal su	m of (K)
State, Location of your Company	of West Virginia, as Congec, in the power of	t of which, well and truly to be made,
Surety Corporate Name	we jointly and severally bind ourselves, our	heirs, administrators, executors,
City, Location of Surety	successors and assigns.	,
State, Location of Surety	The Condition of the above obliga	tion is such that whereas the Principal
State of Surety Incorporation	the submitted to the Parchasing Section of	the Department of Administration
City of Surety Incorporation	a certain bid or proposal, attached hereto ar	id made a part hereof to enter into a
Minimum amount of acceptable bid bond is 5% of total bid. You may state	contract in writing for	
"5% of bid" or a specific amount on	(M)	
this line in words.		
Amount of bond in figures		
Brief Description of scope of work	NOW THEREFORE.	
Day of the month	(a) If said bid shall be rejected, of	or .
Month	(b) If said bid shall be accepted a	and the Principal shall enter into a
Year	contract in accordance with the bid or prop	oosal attached hereto and shall rumish
Name of Corporation	any other hands and insurance required by	the bid of proposal, and shall ill all
Raised Corporate Seal of Principal	other respects perform the agreement creat	ted by the acceptance of said old tient
Signature of President or Vice	this obligation shall be null and void, othe	rwise this obligation shall remain in full
President	force and effect. It is expressly understoo	d and agreed that the hability of the
Title of person signing	Surety for any and all claims hereunder sh	all, in no event, exceed the penal
Raised Corporate Seal of Surety	amount of this obligation as herein stated	1 - 4' 1 it we and a group that the
Corporate Name of Surety	The Surety for value received, h	ereby stipulates and agrees that the
Signature of Attorney in Fact of the	obligations of said Surety and its bond sh	all be in no way impaired of affected by
Surety	any extension of time within which the O	bligee may accept such bid, and said
Dated Power of Attorney with Raised	Surety does hereby waive notice of any s	uch extension.
Surety Seal must accompany this bid	IN WILNESS WHEREUE CUI	cipal and Surety have hereunto set their
bond.	hands and seals, and such of them as are	corporations have caused their corporate
	seals to be affixed hereto and these prese	nts to be signed by their proper officers,
	this N day of O	
		(Q)
	Principal Corporate Seal	(Name of Principal)
	~ m> ~	·
	(R)	By (S) (Must be President or
•		Vice President)
		(T)
	·	Title
	err vo.	THE
	_ (U)	(V)
	Surety Corporate Seal	(Name of Surety)
		(14mille of pared)
		(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.





Workers' Compensation Insurance

Proposed Policy Period: 02/12/2011 - 02/12/2012

Quote #: Q45833910252010/01

Coverage

Part I. Workers' Compensation Insurance - Statutory

Part II. Employer's Liability Limit:

\$1,000,000

Bodily injury by accident, each accident

\$1,000,000

Bodily injury by disease, policy limit

\$1,000,000

Bodily injury by disease, each employee

West Virginia Broad Form Employers Liability excluded.

States Covered

Endorsements

List of endorsements based on quote coverage

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY -WC000000A

INFORMATION PAGE - WC000001A

CATASTROPHE (OTHER THAN CERTIFIED ACTS OF TERRORISM) PREMIUM -WC000421C

TERRORISM RISK INSURANCE PROGRAM REAUTHORIZATION ACT DISCLOSURE

ENDORSEMENT - WC000422A

WEST VIRGINIA CANCELLATION ENDORSEMENT - WC470601

WV INTENTIONAL INJURY EXCLUSION ENDORSEMENT - WC990306



Proposed Policy Period: 02/12/2011 - 02/12/2012

Ouote #: Q45833910252010/01

Code	Description	Exposure	Rate	Total
Period	02/12/2011 - 02/12/2012			
6217	Excavation and Drivers	\$15,600.00	7.11	\$1,109.16
8810	Clerical Office Employees NOC	\$3,848.00	0.29	\$11.16
	TOTAL MANUAL PREMIUM			\$1,120.00
9812	EMPLOYERS LIABILITY	\$1,000,000/\$1,000, 000/\$1,000,000	2.80	\$31.00
9848	EMPLOYERS LIABILITY MIN PREMIUM			\$69.00
	TOTAL SUBJECT PREMIUM			\$1,220.00
	TOTAL MODIFIED PREMIUM			\$1,220.00
	TOTAL STANDARD PREMIUM			\$1,220.00
0900	EXPENSE CONSTANT		0.00	\$100.00
9740	TERRORISM	•	0.014	\$3.00
9741	CATASTROPHE (OTHER THAN CERTIFIED ACTS OF TERRORISM)		0.01	\$3.00
	ESTIMATED PREMIUM			\$1,326.00
	WV REGULATORY BUDGET SURCHARGE			\$67.00
	WV DEFICIT REDUCTION SURCHARGE			\$110.00
	WV FIRE AND CASUALTY SURCHARGE			\$1.00
	TOTAL AMOUNT DUE			\$1,504.00
	TOTAL POLICY PREMIUM			\$1,326.00
	TOTAL WV REGULATORY SURCHARGE			\$67.00
	TOTAL WV DEFICIT REDUCTION SURCHARGE			\$110.00
	TOTAL WV FIRE AND CASUALTY SURCHARGE			\$1.00
	TOTAL POLICY AMOUNT			\$1,504.00

NOTE: Premium listed is an estimated annual premium based upon submitted payroll exposures.

This proposal shows the premiums for the coverages described, but in no way changes or affects any terms, conditions or exclusions of the policies currently in existence. Proposed premiums shown are based on information furnished to BrickStreet Mutual Insurance Company. If accepted, the coverages in this proposal will commence upon the expiration of any policies currently in effect. Coverage comparisons are available if desired. This proposal will expire 30 days from the quote date or the requested effective date whichever is greater.

IMPORTANT NOTICE REGARDING EXPIRATION OF CURRENT WEST VIRGINIA WORKERS' COMPENSATION INSURANCE COVERAGE.

The current workers' compensation insurance coverage provided by Policy Number WC10028099-07 is scheduled to expire at 12:01 am on 02/12/2011. In the event this proposal is not accepted and the initial premium for a renewal policy is not received on or before 02/12/2011, your current policy will lapse (expire) at the time and on the date identified above, workers' compensation insurance coverage will no longer be provided by BrickStreet Mutual Insurance Company, and the lapse (expiration) of workers' compensation insurance coverage will be reported to the West Virginia Offices of the Insurance Commissioner.

BrickStreet's standard policy does not provide coverage for claims brought under West Virginia Code 23-4-2(d)(2)(ii). It is vital that you discuss your interest in purchasing this additional coverage with your underwriter or agent.





BrickStreet Insurance Customer Services

360° Team Approach

Claims Services:

- Twenty four (24) Hour Contact
- Cost Reduction Programs
 - Case Management Services
 - Medical Cost Containment
 - Procedure/Bill Review by Medical Specialists
 - Return to Work/Rehabilitation Services
 - Medical Provider Selection Assistance
 - Vendor Management
- Special Investigative/Fraud Units
- Pro-Active Claims handling
- Specialized Services

■ Loss Control Services:

- Job Site visits
- Safety Training
- Construction Technical Guides & Film Library
- Industry Experienced Representatives

Audit Services:

- Pre-Audit Conference
- Classification Analysis verification
- Final Audit

Underwriting Services:

- Respond to request regarding coverages and rating plans
- Coordinate services on account

Litigation Management:

- Reduce frequency and extent
- Panel counsel
- Litigation strategy
- Savings to policyholders

2009

WEST VIRGINIA STATE TAX DEPARTMENT

2011

BUSINESS REGISTRATION CERTIFICATE

ISSUED TO:
LESTERS EXCAVATING INC
257 FOUNDATION FRK
SIMON, WV 24882-9709

BUSINESS REGISTRATION ACCOUNT NUMBER:

1007-0068

This certificate is issued for the registration period beginning:

July 1, 2009

This certificate is valid until:

June 30, 2011

This business registration certificate is issued by the West Virginia State Tax Commissioner in accordance with Chapter 11, Article 12 of the West Virginia Code.

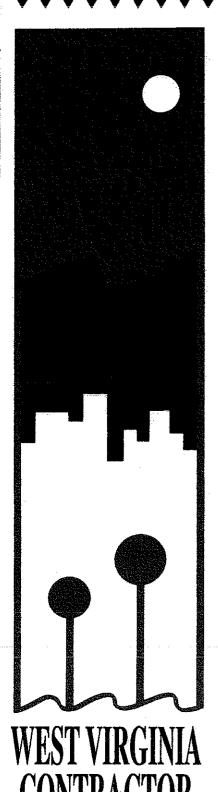
The person or organization identified on this certificate is registered to conduct business in the State of West Virginia at the location above.

This certificate is not transferrable and must be displayed at the location for which issued.

ENGAGING IN BUSINESS WITHOUT CONSPICUOUSLY POSTING A WEST VIRGINIA BUSINESS REGISTRATION CERTIFICATE IN THE PLACE OF BUSINESS IS A CRIME AND MAY SUBJECT YOU TO FINES PER W. VA. CODE § 11-9.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them. CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

ati.007 v.59 L0575758592



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV037925

Classification:

EXCAVATION ASPHALT CONCRETE

> LESTERS EXCAVATING INC DBA LESTERS EXCAVATING INC 221 FOUNDATION FORK SIMON, WV 24882

Date Issued

Expiration Date

NOVEMBER 05, 2010

NOVEMBER 05, 2011

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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



	LESTERS EXCAVATING, INC. 05/10		10
· .	SIMON, WV 24882 PH: 304-664-3094	THE RESERVE TO THE PARTY OF THE	
	PAX TO THE BILL BOARD DOUGKS I EIGHT X-TWO hundred Eigh	Kuy Strip DEP 15240 \$ 8,28 by Four and Fig. Dollars	H, •
	BRAT BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBT.com		

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

STATE OF WY	
COUNTY OF WYOMIN TO-WIT:	
I, Mochelles, after being first duly s	sworn, depose and
state as follows:	, .
1. I am an employee of Lester's Excana	Name)
2. I do hereby attest that <u>lester's Excert</u> (Company	Ating Inc.
maintains a valid written drug free workplace p policy is in compliance with West Virginia Co d	olicy and that such
The above statements are sworn to under the penalty	of perjury.
Lesters the	cavating Inc.
(Compar	iy Name) 🗸
	Q -<
By: Marthy	79
Title: Presido	nt
Date: 4~/2-/	1
Taken, subscribed and sworn to before me this 12	day of Upkil.
By Commission expires 11-24-30201	
(Seal) Seal	(Notary Public)
HC 67 Box 69A Smart, WV 24882 W commission explore November 24, 2020 W TTHE T	(Notally Fublic)
	<u>HE BID IN ORDER TO</u>
THE PARTY CODE DOWNSTONS FAILU	RE TO INCLUDE THE
AFFIDAVIT WITH THE BID SHALL RESULT IN D	ISQUALIFICATION OF
THE BID.	Rev March 2009

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.

"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			,
Vandor's Name Lester's Excavati	ng Inc.	24 (2)	
Authorized Signature:		Date: <u>4-12</u>	
State of WV			
County of Wyoming, to-wit:	0		
Taken, subscribed, and sworn to before me this	$\prime u$ day of $\underline{U} ho$	Ril 2	0
My Commission expires 11-24-2020	, 20		mayayayayaya =2
•	· NOTARY PUE	BLICEMME	of the last
AFFIX SEAL HERE			Start, WV 24882 Stephen Neverther 24, 2020
		mulli	#########