Solid Rock Excavating, Inc.



То:	Chuck Bo	wman	From:	Ty Martin - Solid Rock Excavating, Inc.					
Fax:	304-558-	3970	Pages	1					
Phone:	304-558-	2157	Date:	9/07/2011					
Re:	Sealed B	d	CC:						
	ent □	For Review	☐ Please Comment	□ Please Reply	☐ Please Recycle				

Sealed Bid Department of Administration Purchasing Division Building 15 2019 Washington Street, East Charleston, WV 25305-0130

Sealed Bid

BUYER:

CB-23

RFQ. NO .:

DEP15484

BID OPENING DATE: 09/07/2011

BID OPENING TIME:

1:30 PM







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RFQ COPY

3106 Hudson Road

Albright WV 26519

TYPE NAME/ADDRESS HERE Solid Rock 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

DEP15484

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CHUCK BOWMAN
304-558-2157

304-558-2157
ENVIRONMENTAL PROTECTION

ENVIRONMENTAL PROTES
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 30

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 fimited 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).

Rev. 12/15/09



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

Request for HEONUMBER Quotation

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CHUCK BOWMAN 304-558-2157

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CHUCK BOWMAN	
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3106 Hudson Road

Albright WV 26519

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

Request for BEONUMBER Quotation

DEP15484

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

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3106 Hudson Road

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Solid Rock Excavating, Inc.

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Purchasing Division
2019 Washington Street East
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PAGE

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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Albright WV 26519

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CHUCK BOWMAN 304-558-2157

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

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REQ NUMBER

ADDRESS:CORRESPONDENCES (O'A) DENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE Solid Rock Excavating, Inc. 3106 Hudson Road

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

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CHUCK BOWMAN

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Solid Rock Excavating, Inc. 3106 Hudson Road Albright WV 26519

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

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CHUCK BOWMAN 304-558-2157

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

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DEP15484

SWEET ADDRESS CORRESPONDENCE NOTATION HONOR SWEET CHUCK BOWMAN 304-558-2157

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

ADDRESS CHANGES TO BE NOTED ABOVE

FREIGHT TERMS SHIP.VIA F.O.B DATE PRINTED TERMS OF SALE 07/20/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 09/07/2011 AMOUNT UNIT PRICE LINE QUANTITY UOP ITEM NUMBER DEP15484 RFQ. NO.: BID OPENING DATE: 09/07/2011 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: n Koad OR TYPE NAME OF PERSON TO CONTACT PLEASE PRINT CONCERNING THIS QUOTE: DEP15484 ***** TOTAL: THIS IS THE END OF RFQ ***** SEE REVERSE SIDE FOR TERMS AND CONDITIONS 9-6-1

Valley Bend Strip

DEP15484

Contractor's Bid Schedule
Company Name: Solid Rock Eucauating Inc.

Address: 31010 Hudson Road

Albright IN 26519

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
IVO.	Qty	Omi	DESCRI TON	CATTALES	AWCONI
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	5,000.00
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	LS	2500.00
3.0	1	LS	Quality Control (Limited to 3% of Total Bid)	LS	590.00
4.0	1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	5000.00
4.1	150	TN	Access Road Stone	a0.00	3000000
5.0	1,400	LF	Silt Fence Sediment Control	3.00	4200.00
5.1	2,650	LF	12" Wattles Erosion Control	3.50	1950,00
5.2	70	LF	Stone Construction Entrance (12' Width)	20.00	1400.00
6.0	2.75	AC	Revegetation	1000.00	2750.00
8.0	10,000		Unclassified Excavation	2.50	25,000.00
11.1	100	LF	4' x 4' Underdrain (12" PVC SDR 35)	. 10.00	1000.00
11.2	50	LF	Underdrain Conveyance Pipe	5.00	250 ^{.0}

		****	* TOTAL Fifty right thousand his hundred fifty dollars		
*******			u u		\$58,550.00

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

AML CONTRACTOR INFORMATION FORM

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

Part A: General Information
Business Name: Solid Rock Executing, Inc. Tax Payer ID No.: 55-0780232 Address: 3100 Hudson Road City: Albright State: W Zip Code: 26519 Phone: 304-379-9502 Fax No.: 304-379-4969 E-mail address: 5011d rock Grantiernet. 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, Ty Martin , 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.
Date Signature Title
MPORTANT! In order to certify in Part C to the accuracy of existing information in

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.



Parent Entity

(249684) Solid Rock Excavating Inc (249684) Solid Rock Excavating Inc (249684) Solid Rock Excavating Inc (249684) Solid Rock Excavating Inc

Secretary

(249687) Lois Martin (249686) Amy Martin President

Vice President

AVS OFT Report - 10/27/2009 10:43:59 AM

All OFT's where the selected entity is listed as an entity or related entity Entity Selected (249684) Solid Rock Excavating Inc

Shareholder Description (249685) Ty Martin Related Entity

(249685) Ty Martin

100%

% Ownership Begin Date End Date

3/1/2001 3/1/2001

3/1/2001 5/1/2005

1 05 1

~	-
Dave	10
POPE	

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 #
Begin Date:	% of Ownership Ending Date:
Name	
Address	
Dagin Data	WWW.ATTHEWAY.DECEMENT
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	
	a secondary
Name	Position/Title
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:

PAPERWORK REDUCTION STATEMENT

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

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

Instructions for Completing AML Contractor Form OMB #1029-01191

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

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

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

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

Agency WUDEP REQ.P.O# DEP 15484

BID BOND

				E PRESENTS, T	hat we, the			Solid Rock Excavating Inc	<u> </u>
	_ of _	Albri	gui	DO WY				, as Principal, and Enve Tucura new Property organized and existing under the laws of the State of	
Co.	ot_			T th				, as Surety, are held and firmly bound unto the Sta	
	\ finale			enal sum of				(\$ 58,550.) for the payment of wh	
							oire ad	Iministrators, executors, successors and assigns.	iiori,
well and	truty	to be mad	ie, we joinily	and severally of	d our serve	sa, our n	511 5 1 EU	in in institutors, expeditors, successors and assigns.	
	Tho	Condition	of the shove	obligation is sup	h that who	rase tha	Princip	oal has submitted to the Purchasing Section of the	
Donatta								ade a part hereof, to enter into a contract in writing for	٢
Оерани	ient o	Transpire	radorra ourte	iii bid o, proposi	.,				
*		DEP	15484	Valled	Bend	Str	í io		
							Ÿ		
	NOV	VTHERE	FORE,			:		100 P	
	(b)	If said bid	shall be reje	ented and the Pri	incipal sha	Il enter l	nto a co	ontract in accordance with the bid or proposal attache	ed
agreem force ar	ent cr	eated by tect. It is ex	he acceptant expressly unde	ce of said bid, the	en this obli- ed that the	gation st	nall be	proposal, and shall in all other respects perform the null and void, otherwise this obligation shall remain in Surety for any and all claims hereunder shall, in no ev	n full vent,
exceed	tne pe	епац атко	int of this oon	gation as herein	Sidled.			3	
way imp waive n	aired	or affecte	r the value red d by any extension.	eceived, hereby sension of the time	stipulates a e within wh	ind agre	es that Obliges	the obligations of said Surety and its bond shall be in e may accept such bid, and said Surety does hereby	no
2								follows is and assistant with all those on the company	Hono
· consiste water				The state of the s				eir hands and seals, and such of them as are corpora	110115
						lese pre	senis i	o be signed by their proper officers, this	
	_day	of 366	Tember	. 20_1				·	
Principa	al Corp	porale Se	al		ä	·		Solid Rock Excavating:	Inc.
			٠			*		By Walland (Must be President or	
	 -							Vice President)	*
		•						President	
3. F								(Title)	*
Surety	Corpo	orate Seal	ś	2 *				Erie Insurance Property Casua (Name of Surety)	Ity Co.
	TO 0.5	*						a 1	
								Levelle Callander	
.÷		4 _						Altomey-in-Fact	
								<i>v</i> /	8
-IMPOR	TANT	- Surety	executing to	oonds must be l ney must be atta	icensed ir iched.	1 West \	/irginia	a to transact surety insurance. Raised corporate s	eals

AGENCY

BID BOND PREPARATION INSTRUCTIONS

			RFQ/RFP#(B)
	TOTAL OF A A S	Bid Bond	DAMOO TOLLANDA ALLANDA
(A)	WV State Agency	KNOW ALL MEN BY THESE PRESE (C) of (D)	in 15, 1 nat we, the undersigned,
	(Stated on Page 1 "Spending Unit") Request for Quotation Number (upper	as Principal, and (F) of	(G)
	right corner of page #1)	(H) , a corporation organi	
(0)	Your Company Name	of the State of (I) with its prin	ucinal office in the City of
(C) (D)	City, Location of your Company	(J) , as Surety, are held a	and firmly hound unto The State
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal sum of	
(F)	Surety Corporate Name	(\$ (L)) for the payment of v	which, well and truly to be made.
(G)	City, Location of Surety	we jointly and severally bind ourselves, our heir	
(H)	State, Location of Surety	successors and assigns.	© Note that the control of the cont
(I)	State of Surety Incorporation	The Condition of the above obligation	is such that whereas the Principal
(1)	City of Surety Incorporation	has submitted to the Purchasing Section of the D	Department of Administration
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto and ma	ade a part hereof to enter into a
	bond is 5% of total bid. You may state	contract in writing for	
	"5% of bid" or a specific amount on	(M)	
٠	this line in words.		
(L)	Amount of bond in figures	NOW THEREFORE.	
(M)	Brief Description of scope of work Day of the month	(a) If said bid shall be rejected, or	
(N) (O)	Month .	(b) If said bid shall be accepted and the	e Principal shall enter into a
(P)	Year	contract in accordance with the bid or proposal	
(Q)	Name of Corporation	any other bonds and insurance required by the b	
(R)	Raised Corporate Seal of Principal	other respects perform the agreement created by	the acceptance of said bid then
(S)	Signature of President or Vice	this obligation shall be null and void, otherwise	
	President	force and effect. It is expressly understood and	
(T)	Title of person signing	Surety for any and all claims hereunder shall, in	no event, exceed the penal
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	A 1
(V)	Corporate Name of Surety	The Surety for value received, hereby	
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall be	
MOTE.	Surety Dated, Power of Attorney with Raised	any extension of time within which the Obligee Surety does hereby waive notice of any such ex	
NOTE:	Surety Seal must accompany this bid	IN WITNESS WHEREOF, Principal a	
	bond.	hands and seals, and such of them as are corpor	
	bond,	seals to be affixed hereto and these presents to	
		this (N) day of (O), 2	
		Principal Corporate Seal	(Q)
			(Name of Principal)
		(R) By	
			(Must be President or
			Vice President)
			<u>m</u>
			Title
		(U)	(Y)
		Surety Corporate Seal	(Name of Surety)
			(Name of Surety)
			Ja
			(W)
			Attorney-in-Fact
20 10 10			A20)
		IMPORTANT - Surety executing bonds must I	be licensed in West Virginia to

Attorney must be attached.

REV. 8/2007

transact surety insurance. Raised Corporate Seals must be affixed and a Power of



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

STATE OF West Virginia
COUNTY OF Preston TO-WIT:
I, Ty Marka, after being first duly sworn, depose and state as follows:
1. I am an employee of Solid Rock Executating Inc.; and, (Company Name)
2. I do hereby attest that Solid Rock Executating Inc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury.
By: Wataum
Title: President
Date: 9-6-11
Taken, subscribed and sworn to before me this 6 day of Sept, 2011.
OFFICIAL SEAL OFFICI
(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.

Rev March 2009

RFQ No. DEP 15484

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 Rock Excavating, Inc. County of Taken, subscribed, and sworn to before me this 6 day of Sept. My Commission expires Jake AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA SHARON L. GROVES Groves Insurance Agency 214 East Main Street Kingwood, West Virginia 26537 My Commission Expires June 22, 2019

Purchasing Affidavit (Revised 12/15/09)



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

Request for

REQ NUMBER		1	
DEP154	8	4	

PAGE	1
1	

CHUCK BOWMAN 304-558-21.57

RFQ COPY TYPE NAME/ADDRESS HERE Solid Rock Excavating, Inc. 3106 Hudson Road

Albright WV 26519

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

(P.O.B.) DATE PRINTED TERMS OF SALE SHIP VIA 08/17/2011 BID OPENING DATE: 01:30PM OPENING TIME 09/07/2011 AMOUNT CAT. LINE UNITPRICE QUANTITY ITEM NUMBER UOP **************** ADDENDUM NO.1 **** ADDENDUM ISSUED FOR THE VALLEY BEND HIGHWALL PROJECT IN BARBOUR CO., WV, TO DISTRIBUTE THE PRE BID SIGN-IN SHEETS AND THE COMMENTS FROM THE MANDATORY PRE-BID conference on 08/b9/2011. BID OPENING DATE AND TIME REMAIN UNCHANGED AS 09/07/11 AT 1:30 PM. ****************** NO OTHER CHANGES *********** 0001 JВ 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES DEP15484 ***** TOTAL: THIS IS THE END OF REQ **** SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 9-6-11 -9500 ADDRESS CHANGES TO BE NOTED ABOVE 55-0780252 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 unit to verify that the vendor is licensed and in good standing with the above entitles.
- 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).

Rev. 12/15/09

Addendum #1 - Questions During Pre-Bid Meeting

For DEP 15484

Valley Bend Highwall

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:

There were no questions asked at the Pre-Bid

The Contractor shall have 60 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 60 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for involcing purposes.

Bid Open Date: Sept 7, 2011 RFO # : DEP15484 Pre-Bid Date: August 9, 2011 Project: Valley Bend HW Name company: Green Mountain a Company: Address: <u>5/1</u> 5074 Address: 3106 Judson Rd Albright WU 2654 Phone #: 304 - 379 - 9500 Fax # : 304-379-4869 Fax # 722e Palow Com Email : Solin-rock @ Frankel net net Amunda Tyler Name Name Company: Building & Wility Systems, LLC Company: EACLE Address: Address: Jumping Branch, W 25969 (304) 466-3412 Phone #: (304)466-3746 Fax # buildingutility @ yahoo, Com Email Name Name Company: Company: EASTERN ARROW THE Address: Address: Bo Rox 4108 idgepor Challeston WO 25364 Phone #: 304-414-0253 Fax # : 304-414-0256 Fax # Email. Email. : Eastern Devan a hotmail Con : Kick LeMaster Name Company: Late Controduction 56 Breakaway, Inc Company: 1025 old Turnpike Rd. Address: Burnsville WU 26105 Phone #: 304 -991 1614 Phone# : 304 765-5317 295-5592 Fax # 304 765-5389 Fax # : Letherster - Rick & Yallow com Email doug a breakauxou W.W. CUM

RFQ # : Project:	DEP15484 Valley Bend HW		en Date: Sept 7, 2011 L Date: August 9, 2013
Name : Company: Address:	Spencer Wooddell Cowgirl Up Inc RO Box 243 Simpson, Who 26435		
17036 44 .	364 139 4391 364 739 4901 5cw-congictup dearthlink inch	Fax # :	
Company:	JAMIES AllEM JF AllEM CO POBOX2049 Ruckhannon wu26201	Company: _	
Fax # :	30/4728890 30/4728897 155. Allia CJFAllianco con	Fax # :	
Company:	Chuck Harper Traple H Cout DEVER L. W. Vu. 26253 P.U. Box 176	Company:	
Phone #: Fax # : Email :	304-636-1194 304-636-3680	Phone# : Fax # : Email :	
Name : Company: Address:	Wildes Forestry SKS	Name : Company: Address:	
Phone #: Fax # : Email :		Phone# : Fax # : Email :	



ERIE INSURANCE PROPERTY & CASUALTY COMPANY ERIE, PA 16530

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That ERIE INSU organized under the laws of the Commonwealth of Pennsylv	RANCE PROPERTY & CASUALTY COMPANY, a corporation duly ania, does hereby make, constitute and appoint
	s and Sharon L. Groves
individually, its true and lawful Attorney-in-Fact, to make, eany and all bonds and undertakings of suretyship,	execute, seal and deliver for and on its behalf, and as its act and deed:
And to bind ERIE INSURANCE PROPERTY & CASUALTY and undertakings and other writings obligatory in the nature of the property of	five hundred thousand dollars (\$500,000.00)
The Power of Attorney is granted under and by authority ERIE INSURANCE PROPERTY & CASUALTY COMPANY amended or repealed:	of the following Resolution adopted by the Board of Directors of 7 on the 11th day of March, 2008, and said Resolution has not been
Afterney(s)-in-Fact and to authorize them to execute on behi	ent or Vice President shall have power and authority to: (a) Appoint alf of the Company, bonds and undertakings, recognizances, contracts of, and, (b) Remove any such Attorney-in-Fact at any time and revoke
issued to them, to execute and deliver on behalf of the Compa	authority, subject to the terms and limitations of the Power of Attorney ny, bonds and undertakings, recognizances, contracts of indemnity and e seal is not necessary for the validity of any bonds and undertakings, ligatory in the nature thereof."
This Power of Attorney is signed and scaled by facsimile	s under and by virtue of the following Resolution adopted by the
undertakings, recognizances, contracts and other writings in the Company, the Seal of the Company, the signature of Sheila	
IN WITNESS WHEREOF, ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 18th day of September, 2008. STATE OF PENNSYLVANIA SS.	1993 Terrence W. Cavanaugh President and Chief Executive Officer
On this 18th day of September, 2008, before me personally came Terrence W. Cavanaugh, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the Scal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.	OF HILL M. Husch My commission expires June 27, 2012 Notary Public
CERTIFICATE	and the second s
I, James J. Tanous, Secretary of ERIE INSURANCE PROP- ERTY & CASUALTY COMPANY, do hereby certify that the original-POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is still in full force and effect as of the date-below.	1993 James J. Tanous Secretary
In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company,	James J. Tanous Secretary

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day of Sept 201