

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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DEP15573

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

MAIN STFEET BUILDERS, LLC PO Box 309 311 S. Walker Street Princeton, WV 24740 WV#035914

VA# 2705133610A ph: 304-487-3912 Fax:304-425-2171 ENVIRONMENTAL PROTECTION

BOTH OF SPECIAL RECLAMATION
TO 116 INDUSTRIAL DRIVE

OAK HILL, WV 25901

304-465-1911

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

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

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

#### INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.

3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W,Va, C,S,R, §148-1-6.6).



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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 304-465-1911

RFQ COPY TYPE NAME/ADDRESS HERE

> MAIN STREET BUILDERS, LLC PO Box 309 311 S. Walker Street Princeton, WV 24740 WV#035914 VA# 2705133610A

ph: 304-487-3912 Fax:304-425-2171

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ADDRESS CHANGES TO BE NOTED ABOVE



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RFQ COPY TYPE NAME/ADDRESS HERE MAIN STREET BUILDERS, LLC

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RFO COPY TYPE NAME/ADDRESS HERE

MAIN STREET BUILDERS, LLC PO Box 309 311 S. Walker Street Princeton, WV 24740 WV#035914 VA# 2705133610A ph: 304-487-3912 Fax:304-425-2171

TERMS OF SALE F,O.B; FREIGHT TERMS DATE PRINTED SHIP VIA 09/01/2011 BID OPENING DATE: 09/22/2011 BID OPENING TIME 01:30PM CAT, NO. UNIT PRICE AMOUNT LINE QUANTITY UOP ITEM NUMBER IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED HOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF OMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 HOUNDS OF STREL ARE USED IN PUBLIC WORKS PROJECTS. HOREIGN MADE ALUMINUM, GLASS OR STEEL HRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND O BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 0% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IN THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. HRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL ABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED UNLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN HRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE HROVISIONS, THE SHENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS ON STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND MEDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-487-3912 SIGNATURE . FEIN 58-2667955 ADDRESS CHANGES TO BE NOTED ABOVE



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

## Request for REQNUMBER

DEP15573

ADDRESS CORRESPONDENCE TO ATTENTION OF: CHUCK BOWMAN

304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF

OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE

OAK HILL, WV 25901

304-465-1911

RFQ COPY TYPE NAME/ADDRESS HERE

> MAIN STREET BUILDERS, LLC PO Box 309 311 S. Walker Street Princeton, WV 24740 WV#035914 VA# 2705133610A ph: 304-487-3912 Fax:304-425-2171

F.O.8; FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA 09/01/2011 BID OPENING DATE: 01:30PM 09/22/2011 BID OPENING TIME AMOUNT UOP. ITEM NUMBER UNIT PRICE LINE QUANTITY CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDINDUM SHOULD BE RECEIVED BY THE HUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE (3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL SUBMITTED HIDDERS AND TO THE STATE PURCHASING RULES AND REGULATIONS DIVISION. THE SAME APPLY TO THE CRIGINAL BIDDING DOCUMENT TAHL SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 DEP. 15573 EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS. : SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE TITLE

TELEPHONE 4-487-3912 58-2667955

ADDRESS CHANGES TO BE NOTED ABOVE



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 REQUIRER Quotation

DEP15573

PAGE 10

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CHUCK BOWMAN

304-558-2157
ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION
OFFICE OF SPECIAL RECLAMATION

116 INDUSTRIAL DRIVE OAK HILL, WV 25901

304-465-1911

MAIN STREET BUILDERS, LLC PO Box 309 311 S. Walker Street Princeton, WV 24740 WV#035914 VA# 2705133610A

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ph: 304-487-3912 Fax:304-425-2171

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

## Request for REGNUMBER

**DEP15573** 

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CHUCK BOWMAN

304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

OAK HILL, WV 25901

304-465-1911

ADDRESS CHANGES TO BE NOTED ABOVE

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MAIN STREET BUILDERS, LLC PO Box 309 311 S. Walker Street Princeton, WV 24740 WV#035914 VA# 2705133610A ph: 304-487-3912 Fax:304-425-2171

F.O.B, FREIGHT TERMS : SHIP VIA DATE PRINTED TERMS OF SALE 09/01/2011 BID OPENING DATE: 01:30PM 09/22/2011 BID OPENING TIME UNIT PRICE AMOUNT. ITEM NUMBER: LINE QUANTITY UOP BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 29305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID CB-23 **HUYER:** DEP15573 HEQ. NO.: 09/22/2011 BID OPENING DATE: HID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-925-2171 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: M. ADAM SARVER SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4-487-3912 SIGNATURE

FEIN 58-2667955 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

BUYER CB-23

DEP 15573

PENDING UNIT

WV-36 REV. 1/29/02 VENDOR:

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

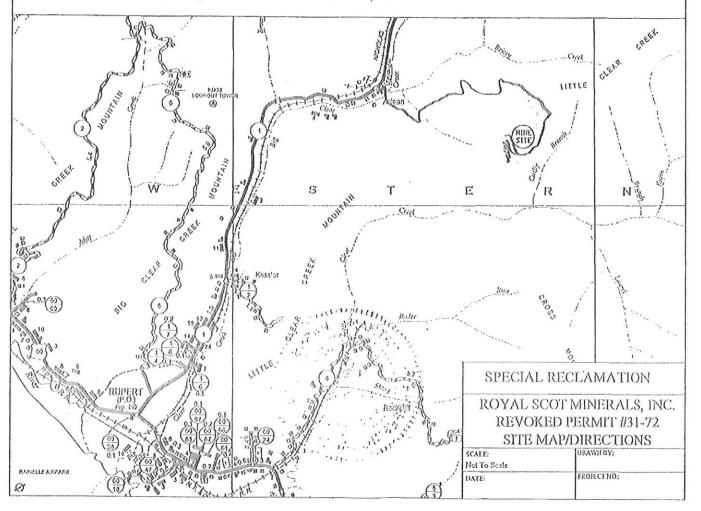
Directions

Royal Scot Minerals, Inc.

Revoked Permit Number 31-72

In Greenbrier County, from the Rupert Post Office, travel east on U.S. Route 60 approximately 100 feet and turn left onto County Route 1 (Anjean Road). Travel approximately 5.8 miles and turn right at the truck scales. Cross bridge and turn right. Travel approximately 2.7 miles to intersection and turn right through gate and travel approximately 0.6 mile to mine site (Intersection Pond).

Note: Access road is a public road however current mining activities are taking place adjacent to mine site area and haulage equipment may be present. However caution must be taken when traveling on any of the access roads to mine site use of CB radio is advised. Pre-Bid will begin at the Intersection Pond.



BUYER
CB-23

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 VENDOR: STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

#### SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of Royal Scot Minerals, Inc., Permit 31-72, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #3.0. If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during construction activities and through the life of the warranty period. Sign cost is a No Bid Item and is included with mobilization cost. No work shall be authorized or allowed at the site until sign is constructed and erected on site and approved by DEP.
- Storm water management shall be in place using bid items #7.0 & 8.0 in described locations prior to any disturbance of
  materials or earthwork takes place. See Water Quality Control under the General Performance Standards.
- It shall be the contractor's responsibility to check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 4. Construction stakeout as necessary to carry out work. (Bid Item # 5.0)
- 5. Remove sludge material from existing Intersection Pond and place material in designated area.
- 6. If any debris is encountered during sludge removal contractor shall properly dispose of any debris off site. Cost of debris removal shall be incidental to and included in the cost of sludge removal.
- 7. The Sludge Removal bid item specified by the cubic yard on this project in the Bid Schedule shall require submittal of a final survey to verify the final quantity. Survey shall delineate existing profile of the Intersection Pond prior to sludge removal and profile of Intersection Pond upon completion of sludge removal. This submittal shall include a copy of all field notes and a map to scale in paper form and electronic form. Final survey must be conducted under the direct supervision of, and certified by, a Professional Surveyor or Professional Engineer licensed in the state of West Virginia. Partial payments can be made for estimated quantity that are field verified and agreed upon with the DEP agent on site. Partial payments may not exceed 75 percent of bid item prior to final survey.
- 8. Install 1,000 linear feet of silt fence/and or haybale dike for sediment control during and after construction. DEP agent onsite will determine where each type will be used.
- Sediment control sumps shall be constructed for storm-water management upon request of the DBP agent on site. (See details and specifications)
- 10. Contractor shall place up to 200 tons of crushed stone as directed by WV DEP agent onsite.

I, Nathan L. Parks, the undersigned, hereby certify that this	Reclamation Plan is correct and shows to the best of my knowledge
and belief all the information required by the surface mining	laws of the State of West Virginia. The source of information was
the approved mining and reclamation plan contained in	Int forfeited surface mine permit, existing site conditions and
information contained in the WV DEP, Inspection and Eliforce	istaling Lites.
5 5 2 1 10	The 1. 197 1.

Nakek, Sash Bregistered Professional Engineer WV No. 17969

: 17969 STATE OF Date: 08-23-2011

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The term "certify" as used herein is defined as not lowers Win engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warrant of gratianted either expressed or implied.

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WV-36a REV, 5-26-09 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

M NO.	QUANTITY		UNIT PRICE	AMOUNT
		BID SCHEDULE PERMIT NAME: <u>ROYAL SCOT MINERALS, INC.</u> PERMIT NUMBER(S): <u>31-72</u>	,	
	The DEP documentati	reserves the right to request additional information an on regarding unit prices when the unit price appears to be unre	asonable.	
1.0		MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$4,625.00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 590.00
3.0	LUMP SUM	HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM	\$ <u>8,260,0</u> 0
1.0	200TON	INCIDENTAL STONE	\$ 19.00 PER TON	\$ 3,800,00
5.0	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid)	LUMP SUM	\$ 1,888.°
6.0	45,000 CY	SLUDGE REMOVAL	\$ 3.76 PER CY	\$ 1,888.0 \$ 169,200.0 \$ 4,000.0
7.0	_1,000_LF	SILT FENCE AND HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 4.00 PER LF	\$ 4,000.0
8,0		CONSTRUCTED SEDIMENT CONTROL STRUCTURI	<u>es</u>	
8.1	20 BA	SEDIMENT CONTROL SUMP	\$120.00 PER EA	\$ 2,400.∞
9.0	NO BID ITEM	<u>UTILITIES</u>	NO BID ITEM	
		TOTAL PERMIT 31-72		\$ 194,76

BUYER REQ. OR PO NO.
CB-23 DEP15573

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a REV, 5-26-09 VENDOR; STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

## BID ITEM TECHNICAL SPECIFICATIONS

1.0 MOBILIZATION/DEMOBILIZATION/PROJECT SIGN

A project sign shall be obtained or manufactured and installed as indicated on the attached specifications and details. Payment for this sign shall be incidental to the mobilization item. No separate payment will be made.

This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment and other facilities to the project site necessary to begin work on a substantial phase of the contract.

Prior to demobilization, an inspection shall be conducted by the Department of Environmental Protection and the contractor to insure compliance with contract performance. Once compliance is ascertained, demobilization activities can be initiated and completed. Demobilization shall be totally completed before the invoice for payment shall be processed.

The lump sum bid for this item shall not exceed 5% of the total bid for this permit. Payment shall be made in two 50% amounts, one upon completion of the mobilization and project sign items and the second payment at the completion of demobilization. No deduction shall be made nor shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total contract amount or any other reason.

2.0 SPILL CONTAINMENT AREA (S.C.A.)

Spill containment measures shall be used for fuel and lubricant storage areas. All containers, barrels, buckets, cans, etc., are to be legally disposed of off site. Used lubricants are to be disposed of according to state law to minimize pollution to the local surface and ground water supplies. Spills are the responsibility of the contractor and need immediate clean up and maintained at no expense to the State. This S.C.A. shall be constructed in accordance with the typical drawing specification. (See Attachment) Alternate containment measures will be considered for approval by the Engineer if acceptable results can be shown. Fuel tanks manufactured with secondary containment are desirable. Minimum secondary containment is 110 percent. (Bid limited to \$1,000.00 maximum)

3.0 HAULROAD/ACCESS ROAD

The contractor shall maintain and/or construct haulroad/access road(s) during the reclamation process to provide access on a well drained surface. The access road on the reclamation site shall be graded, sloped, and maintained to drain to provide a road surface free of excessive mud and standing waters at all times while work is in progress. Dust-control measures may be necessary if hauling creates airborne material. Snow removal is to be included in this item.

4.0 INCIDENTAL STONE

During construction of culvert installations, roadway ditch improvements, reshaping of the roadway, rock check dams, and rock filter outlets, and any additional areas that may need stone. Placement and compaction, if required by DEP, shall be incidental to and included in the cost of the Incidental Stone bid item. Gradation and placement as directed by DEP onsite representative.

Payment shall be paid per ton of stone applied by weight ticket and will be made at completion of all work and acceptance by DEP.

5.0 CONSTRUCTION STAKEOUT

This work shall consist of furnishing, placing, and maintaining construction layout stakes necessary for the proper execution of the work required under the Contract, production of as-built drawings, and of performing topographic surveys and obtaining surveyed cross-sections for accurate determination of pay item quantities. Construction stakeout shall be under the supervision of a Registered Professional Engineer or Licensed Land Surveyor and all drawings signed and/or sealed by such. The Department shall provide control points for initial layout of the work. (Shall not exceed 5% of the total bid for this permit.)

REQ. OR PO NQ. BUYER DEP15573 CB-23 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 VENDOR:

STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

#### A. MATERIALS

Wooden stakes and other marking materials as described herein.

#### B. CONSTRUCTION METHODS

- B(1). The Contractor shall locate and reference the construction baseline within the limits of work and shall establish bench marks for the proper layout of the work. The Contractor shall make all calculations involved and shall furnish and place all layout stakes or markers.
- B(2). The Contractor shall provide field forces and shall set all additional stakes needed, such as offset stakes, reference point stakes, slope stakes, pavement and grade stakes, stakes for roadway drainage, subdrains, trench drains, fence, culverts or other structures, supplementary bench marks and any other horizontal or vertical controls necessary to secure a correct layout of the work.
- B(3). The location of the slope stakes for grading work shall be determined by a calculation method. Elevation control hubs with guard stakes shall be set, at a convenient distance outside the construction limits, and at all stations where original cross-sections are taken. The centerline station, the distance from centerline, and the elevation of the hub shall be recorded on each guard stake.
- B(4). The Contractor shall be responsible for having the layout staking work conform to the lines, grades, elevations, and dimensions called for on the Plans. The Contractor shall be responsible for reporting any discrepancies to the Engineer for clarification. Minor adjustments to suit field conditions are anticipated and it shall be the responsibility of the Engineer to make decisions regarding adjustments.
- B(5). The Contractor shall survey cross-sections and/or profiles in areas of on-site excavation, off-site excavation, and ditch construction as necessary to permit accurate determination of pay item quantities. The locations and spacing of cross-sections and profiles shall be as approved or as directed by the Engineer. Cross-sections and profiles shall be surveyed:
  - a) prior to any excavation
  - b) at the completion of excavation
- B(6). The Contractor shall furnish a copy of his survey records for the Engineer and for the DEP's permanent file. These records shall be furnished as they are completed during the progress of the work. Any inspection or checking of the Contractor's layout by the Engineer and the acceptance of all or any part of it shall not relieve the Contractor of his responsibility to secure the proper dimensions, grades and elevations of the required work.

#### 6.0 SLUDGE REMOVAL

Contractor shall remove all sludge material from the Intersection Pond by means of mechanically excavating sludge and transporting to designated area(s). Contractor shall dispose of sludge material in Area A until such time that the Engineer determines that the disposal capacity of Area A is maximized. Contractor shall then, if directed by the Engineer, dispose of remaining sludge in Area B. Contractor may dewater sludge to aid in the removal and transportation of sludge. Any water pumped or otherwise removed from Intersection Pond shall be directed into the existing DEP Bucklilly Pond 1. Prior to any water being directed into DEP Bucklilly Pond 1 coordination with and approval by onsite DEP agent shall be obtained. Means of dewatering Intersection Pond that would allow sludge material to exit Intersection Pond area shall not be permitted. Contractor shall not be permitted to add water to sludge material in an effort to pump sludge material instead of mechanically dipping sludge. Material shall be transported in a manner that prevents sludge material from being spilled onto roadway or ground surfaces prior to placement in designated area(s). Sludge material shall be graded within the designated area(s) in order to prevent water from collecting on sludge material. Contractor shall take all precautions necessary to not damage clay liner(s) and berm(s) in which sludge material shall be placed on and within.

Note: Under this contract contractor is not responsible for constructing clay liner(s) and berm(s) in which sludge material is to be placed. However contractor shall be responsible for repairing any damage to clay liner(s) and

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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
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PURCHASING CONTINUATION SHEET

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berm(s) caused by the contractor.

Payment shall be paid per cubic yard of sludge material removed.

STRUCTURE AND/OR DEBRIS REMOVAL:

All existing man-made items particular to the site and not to be utilized in the total reclamation of this site shall be demolished (if necessary) and disposed of in a legal manner. All iron, steel, aluminum, or any other metal, plastic, or any other man made material, including but not limited to I-Beams, Angle Iron, Channel Iron, Corrugated Metal, Flat Metal, Floc Drums, Grease Drums, Tires, Pipe or Conduit is to be dismantled, removed and properly disposed of offsite and according to state, local, and federal requirements. Contractor must provide documentation of proper disposal. Concrete may be broken into sections no larger than four feet in any direction and buried on site. Any rebar or reinforcing steel shall be removed to be flush with the surface of the concrete prior to burial and disposed of offsite. Cost of debris removal shall be incidental to and included in the cost of Sludge Removal.

7.0 SEDIMENT CONTROL WITH SILT FENCE AND HAYBALE DIKE

Disturbed areas which have storm water runoff and do not pass through a sediment control structure or other areas where excess sedimentation is to be controlled shall utilize the following Best Management Practice (BMP) methods to manage storm water runoff. (For more information on BMP methods go to the WVDEP website <a href="http://www2.wvdep.org/dwwm/stormwater/BMP.htm">http://www2.wvdep.org/dwwm/stormwater/BMP.htm</a> and click on BMP Manual. The WV Brosion and Sediment Control Best Management Practice Manual may be accessed or printed.)

The drawings and specifications are prepared with all sediment controls anticipated to keep the project within the requirements of the approved plan. However, any adjustments needed to be made to this plan during the execution of this project in order to maintain, at a minimum, compliance with said permit shall be the Contractor's responsibility and expense at no additional cost to WVDEP. Any adjustments to the sediment controls described herein will be at the discretion and prior approval of the WVDEP on-site representative.

This item has a Maximum Bid of \$5.00/LF of silt fence and hay bale material installed on site.

CONSTRUCTION - Approximately 1000 LF of silt fence and hay bale dike are proposed for this project, as shown on the attached site plan. Construction of all sediment controls shall comply with the following:

- Silt fence shall be utilized on perimeter barriers and internally as shown on the plans or as determined necessary by WV DEP agent onsite. Silt fence shall be properly removed after permanent vegetation has been established, as directed by the WVDEP designated on-site representative. Silt fence shall be installed per the manufacturer's recommendations. See the attached drawing for further details.
- 2. Silt fence shall be placed on the contour. On slopes with grades greater than seven (7%) percent, the silt fence should be located at least five (5) to seven (7) feet beyond the base. Turn the ends of the silt fence upslope so that a certain depth of storm water may be retained in front of the silt fence. The impounded depth should be at least twelve (12) inches, but no more than the height of the silt fence. Hay bale dike shall be staked in place at the end of the row of silt fence as an emergency overflow. This will allow detained water, exceeding the capacity of the silt fence, to be filtered and released quickly. Silt fence shall not be installed in streams or swales or in any area where there is a reasonable chance of concentrated flow. In areas where concentrated flows can be expected, use haybale dike with the construction of sumps. The bottom edge of silt fence shall be entrenched and backfilled.
- 3. The silt fence should be purchased in a continuous roll cut to the length of the barrier to avoid the use of joints. When joints are unavoidable, filter cloth should be spliced together only at a supporting post, with a minimum six (6) inch overlap and securely scaled with a sewn seam or two supporting posts and the attached silt fence may be butted together and twisted, prior to supporting posts being driven. See Silt Fence Details and installation requirements. Payment for silt fence will be per linear foot installed excluding laps. Cost of the silt fence shall include the removal from the project upon stabilization and permanent vegetation being established.

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WV-36a RBV, 5-26-09 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

- 4. Rock filtered outlets are to be placed in the silt fencing as needed to control areas exhibiting concentrated flows to prevent breaching of the fence. Outlets are to be placed at locations per direction of the DEP on-site representative. See attached detail 'Rock Filter Outlets'.
- 5. Hay bales shall be utilized on internal areas, as a supplement to silt fencing, to control areas where excess runoff may create excessive erosion and instability, per the direction of the DEP on-site representative. For slope stability, place bales on the contour; at the top of cuts; and at the toe of slopes. Bales shall be placed in a row with ends tightly abutting the adjacent bales.
- 6. Bales shall be placed on unbound edge and securely anchored in place by stakes driven through the bales. Rebar shall not be permitted for use as stakes. Stakes shall be removed after permanent vegetation has been established, as directed by the WVDEP designated on-site representative. The first stake in each bale shall be driven toward previously laid bale to force the bales together. See attached drawing for further details.
- 7. Construction of sediment control sumps before culvert inlets and/or rock check dams in ditch lines (see attached drawing) may become necessary to supplement the silt fence and hay bale dikes. These items shall be installed as shown on the attached plans and at other determined locations upon request of the WVDEP designated onsite representative. Installation of small sumps and rock check dams shall be incidental to this bid item.

INSPECTION - Inspect all erosion and sediment controls before anticipated storm events (or series of storm events such as intermittent showers over one or more days) and within twenty-four (24) hours after the end of a storm event greater than 0.5 inches per 24-hour period, and at least once every seven (7) calendar days. Where sites have been finally or temporarily stabilized, such inspection may be conducted only once per month.

MAINTENANCE - Sediment should be removed once it has accumulated to one-half (1/2) the original height of the barrier or one-half (1/2) the sediment capacity of any particular control structure. Filter fabric should be replaced whenever it has deteriorated to such an extent that the effectiveness of the fabric is reduced (approximately six (6) months). Silt fence should remain in place until disturbed areas have been permanently stabilized. All sediment accumulated at the fence should be removed and properly disposed of before the fence is removed.

PAYMENT - Payment will be by the linear foot installed. Price of the silt fence and hay bales shall include the removal of all such materials from the project upon stabilization and permanent vegetation being established, per direction of the DEP on-site representative.

#### 8.0 CONSTRUCTED SEDIMENT CONTROL STRUCTURE

A sediment control structure shall be constructed as per attached detailed plans. Such structures shall be cleaned out when the sediment capacity reaches 60%, repaired, and maintained until demobilization. This item will be a one-time payment. Clean-out and maintenance shall be conducted by the contractor at no expense to DEP. (SEE ATTACHMENT)

#### 9.0 UTILITIES

Utilities shall be relocated, if necessary, at the direction of the utility company and reimbursed actual cost to the contractor. This is a "No Bid" item due to the method of reimbursement. It is the contractor's responsibility to determine the exact location of each utility in the project area where these utilities would be interrupted or damaged by performing work.

BUYER
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VENDOR:

#### BID PREPARATION INFORMATION

#### HISTORICAL INFORMATION

Prospective bidders may review files at the West Virginia Department of Environmental Protection, Charleston, WV office, or the Regional West Virginia Department of Environmental Protection Office at 254 Industrial Drive, Oak Hill, WV 25901. These files may contain additional information not included in the contract. Documents including, but not limited to, permit applications, permits, inspection reports, environmental documents, permit violation history, geological and geotechnical information, probable hydrologic consequences, maps, modifications, NPDES information and other related data. Copies may be obtained upon request and payment of copying fees.

### EXAMINATION OF BID PACKAGE AND SITE OF WORK

The bidder is required to examine, carefully, the bid package (plans, specifications, supplemental specifications, contract forms, etc.) and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied themselves as to the character, quantity, and quality of work to be performed and the materials required to be furnished under the contract.

### PREBID CONFERENCE

Only the prospective bidders on the sign-in sheet in attendance for the entire Pre-Bid Conference will be eligible to submit bids for consideration of this project. Considerable foot travel over rough terrain and/or inclement weather may be required.

#### VIDEO

The information given at the pre-bid showing by the project contact person or the assigned person shall be documented on video tape and shall be an integral part of this contract's requirements, but will not supersede the written contract. All information on video tape that is new or provides clarification to the specifications, will be issued in writing by a formal addendum and will become part of the written contract.

#### INTENT OF CONTRACT

The intent of the contract is for the reclamation/restoration of forfeited mine lands as required by West Virginia Department of Environmental Protection. The contractor is to provide for the construction and completion in every detail of the work described. The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the Plans, Specifications, and terms of the Contract.

Should any misunderstanding arise as to the intent or meaning of the Contract, or any discrepancy appear, the decision of the Director of Division of Land Restoration shall be final.

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#### GENERAL PERFORMANCE STANDARDS

#### INTRODUCTION

The performance standards and non-compliance penalties which govern special reclamation-bond forfeiture projects are in Chapter 22A, Article 3, of the Code of West Virginia and subsequent rules and regulations. The following performance standards are of a general nature and do not represent all the performance standards applicable to a special reclamation-bond forfeiture project. However, some or all of these standards will pertain to each project.

#### BACKFILLING

- 1. Unless otherwise noted, the highwall shall be eliminated and the disturbed area graded to the approximate original contour.
- 2. The material used to backfill and eliminate the highwall shall be sufficiently compacted so as to insure stability of the backfill throughout the warranty period.
- 3. The land above the highwall shall not be disturbed unless otherwise directed.
- 4. The best available material to support vegetation, sufficient to establish a permanent vegetative cover and to achieve the approved post mining land use, shall be used.

#### BLASTING

The performance standards of the blasting regulations must be adhered to.

#### LIFE OF CONTRACT

The purchase order contract becomes effective on the starting date as specified in the notice to proceed as issued by the Department of Environmental Protection. This contract extends for a period of one (1) year and may be renewed until such "reasonable time" thereafter as is necessary to complete the payment therefore. A responsible Contractor's Agent shall be on the site at all working times who demonstrates a knowledge of mined land reclamation, contract requirements and responds to DEP (owner) inspections.

#### WORK PERFORMANCE PERIOD

The work performance period is a defined portion of the contract in which all items shall be completed. The work performance period is to be performed within 365 calendar days. Extensions may be granted based upon contractor's performance, weather conditions and site-specific site conditions.

#### NOTICE TO PROCEED

A notice to proceed shall be issued to the Contractor by the project contact person for the Department of Environmental Protection. Actual construction may only begin after a Notice to Proceed is given and as specified. Such notice shall specify the starting date of the Purchase Order, the work performance period, and the completion date of the work performance period.

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#### PRE-CONSTRUCTION CONFERENCE

The Contractor in possession of the awarded purchase order shall schedule a Pre-Construction Conference on the site within ten (10) days after receiving the Notice To Proceed. The Contractor's foreman or the on-the-ground supervisor must be in attendance.

#### GENERAL SUPERVISION

This contact is under the general supervision of the West Virginia Department of Environmental Protection's contact person for the purpose of contract compliance inspection only. Contractor shall supervise work being conducted at all times. All services rendered by the Engineer/Contact Person consist of professional opinions and recommendations made in accordance with generally accepted engineering practice. Under no circumstances is it the intent of the Engineer/Contact Person to directly control the physical activities of the Contractor or the Contractor's workmen's accomplishment of work on this project.

#### CONTRACTOR RESPONSIBILITY

The contractor is responsible for compliance with all aspects of this written contract. No changes will be honored without prior approval from the Engineer.

#### LAWS TO BE OBSERVED

The Contractor shall keep fully informed of all Federal and State laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall at all times observe and comply with all such laws, ordinances, regulations, orders and decrees; and shall protect and indemnify the State and its representatives against any claim or liability arising from or based on the violation of any such laws, ordinances, regulations, orders, or decrees, whether by themselves, their subcontractors or their employees.

#### PERMITS, LICENSES AND TAXES

The Contractor shall procure all permits and licenses, pay all charges, fees, and taxes, and give all notices necessary and incidental to the due and lawful prosecution of the work.

#### CONCURRENT RECLAMATION

Reclamation of this project shall commence at a definite point as defined and shall progress from that point with total reclamation to include backfilling, grading/regrading, and revegetation. Changes may be granted based upon weather or differing site conditions with prior approval.

#### WATER QUALITY CONTROL

Shall commence with initial start-up of the project and remain in effect for the extent of the backfilling, regrading and revegetation activity. The Contractor is responsible for performing the best management practices. Adequate facilities shall be installed, operated and maintained using the best management practices of the U.S. Environmental Protection Agency's Non-Point Source (NPS) Program for sediment control during the active reclamation. The contractor shall take any and all steps necessary to prevent erosion or silting problems from occurring and to minimize pollution or sedimentation of the stream. If any such problems develop, the contractor shall be responsible to take immediate corrective action. No separate payment for this work will be honored. All impounded waters which require removal during reclamation, shall be pumped with appropriate measures taken to prevent erosion from the discharge. The contractor shall be responsible for treatment of said waters to meet pH standards. The water shall be discharged only when the quality meets a pH equivalent to the pH of the receiving stream but not less than 6.0.

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#### DIFFERING SITE CONDITIONS

During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided by the contract, are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

Upon written notification, the Engineer/Contact Person will investigate the conditions, and if determined that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the contract modified in writing accordingly. The Engineer/Contact Person will notify the Contractor of DEP's determination whether or not an adjustment of the contract is warranted.

No contract adjustment which results in a benefit to the Contractor will be allowed unless the Contractor has provided the required written notice.

No contract adjustment will be allowed under this clause for any effects caused on unchanged work.

#### HANDLING AND STORAGE OF MATERIALS

Materials which are stored on site, before utilization, shall be stored so as to assure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, may be inspected again prior to their use in the work. Damaged or deteriorated materials shall be removed and replaced by materials meeting the original specifications.

Aggregate stockpiles shall be made on ground that is denuded of vegetation, hard, and well drained. Removal of aggregate from the stockpile shall be done in a manner which will not result in the inclusion of foreign material into the aggregate. The use of the aggregate will determine if exceptions are permitted.

All materials shall be handled in such a manner as to preserve their quality and fitness for the work.

### MAINTENANCE DURING CONSTRUCTION

The contractor shall maintain the work during construction and until the project is accepted. All cost of maintenance work during construction and before the project is accepted shall be included in the unit or lump sum prices on the various pay items.

#### FINAL INSPECTION

A final inspection meeting by the Department of Environmental Protection's Specialist and the contractor is required for the construction phase and prior to demobilization.

#### ACREAGE QUANTITIES

The acreage quantities in this contract are for bidding purpose and are set (definite) number for the project area as specified at the pre-bid showing. Only surveyed acreage's through figures the Contractor and/or the State develops will be honored to alter these acreage numbers.

#### PAYMENT

Invoices must be submitted on prescribed Department of Environmental Protection, Special Reclamation Program forms and include verification. Certified contractor payrolls for operators directly involved in this project and a current workers compensation certificate must accompany each invoice for payment. Verification of wage rates may include employee interviews. Invoices shall be signed in blue ink so that it is easy to verify that document is an original. Vendor should submit with their bid the current remit-to address to be used for payment processing.

MOBILIZATION/DEMOBILIZATION shall be invoiced at fifty percent (50%) with the first invoice and the last 50% invoiced after demobilization and acceptance of the road abandonment or final invoice. Demobilization must have written approval.

SPILL CONTAINMENT AREA shall not exceed \$1,000.00 and will be payable in two payments. The first

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fifty percent (50%) payable with the first invoice and the remainder payable when all fuel tanks, containers and etc., are removed from the site.

Lump sum items shall be percentage payments based on work completed at time of invoice and paid upon acceptance by the Department of Environmental Protection.

Unit items shall be invoiced by specified units completed and accepted by the DEP.

ROAD ABANDONMENT shall be included in the final construction invoice.

## FAILURE TO COMPLETE ON TIME AND LIQUIDATED DAMAGES

Time is an essential element of the Contract and it is important that the work be completed within the time specified. The cost to the Department of the administration of the Contract, including engineering, inspection and supervision, will increase as the time required to complete the work is increased.

The work performance period as specified in the contract's Notice to Proceed shall be complied with or result in liquidated damages. Such damages shall be assessed at an amount of two hundred and fifty dollars (\$250.00) per day for each and every day beyond the work performance period as specified in the Notice to Proceed. The total amount of daily charges will be deducted from any moneys due the Contractor, not as a penalty but as liquidated damages.

#### REVEGETATION AND WARRANTY

The seeding date shall be at the discretion of the contractor once an approved seedbed has been prepared. In all cases a permanent vegetative cover capable of supporting the post-mining land use must be established. A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work.

Water utilized for hydrosceding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP contact person.

#### CONTRACT NON-COMPLIANCE

If in the opinion of the Department of Environmental Protection the contract is not in compliance with any line item specification, that portion of the project shall cease until a compliance schedule and understanding is demonstrated in writing and accepted by the Director of Division of Land Restoration.

#### CONTRACT DELETIONS

Any line item, or any portion thereof, may be deleted when determined by the project contact person that such line item, or portion thereof, is deemed unnecessary for the successful reclamation of this project. No claim for loss of anticipated profits will be considered.

#### CANCELLATION

The performance of work under contract may be terminated by the State in whole, or from time to time in part whenever the State shall determine that such termination is in the best interest of the State. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.

When contracts, or any portion thereof, are terminated before completion of all items of work in the Contract, payment will be made for the actual number of units or items of work completed and accepted at the contract unit price. No claim for loss of anticipated profits will be considered. Reimbursement for organization of

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the work, when not otherwise included in the Contract, and moving equipment to and from the job will be considered where the volume of work completed and accepted is too small to compensate the Contractor for these expenses under the contract unit prices, the intent being that an equitable settlement will be made with the Contractor.

Termination of the Contract or a portion thereof shall not relieve the Contractor of his responsibilities for the completed work, nor shall it relieve his surety of it's obligation for and concerning any just claims arising out of the work performed.

This contract may be cancelled in whole or in part in writing by the Director of Purchasing, without prejudice to any other right or remedy it may have, provided that the contractor is given not less than thirty (30) calendar days written notice, (delivered by certified mail, return receipt requested) of intent to terminate. This contract objective is to comply with the reclamation laws of this state and must be expedient to meet the time requirements for reclamation of revoked surface mine permits.

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VENDOR:

Attn:

Notice to Proceed

Parmit Name:

We want No.

Pinchase Order No.: DEP

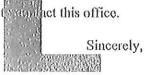
Dear

The purpose of this letter is reclamation pattnership project. The work performance period must be completed by the above mentioned purchase order is the above mentioned purchase order

You must schedule a pre-construction conference on site within ten (10) days after receiving this notice to proceed. It is then mandatory that construction begans within ten (10) days of the pre-construction conference and continues diligently until completion of the project. The solution conference. The foreman, superintendent are conference ground supervisor must be in attendance at this conference.

Failure to comply with this notice to proceed will cause termination of the contract and forfeiture of your performance bond.

If you have any questions please feel free to appract this office.





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SPENDING UNIT
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SPECIAL RECLAMATION

WV-36 REV. 1/29/02 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

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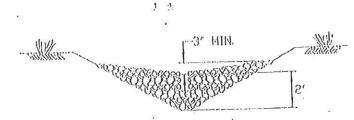
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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SPECIAL RECLAMATION <sup>27</sup>wv-36 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET REV. 1/29/02 VENDOR: Cuttip SPECIAL RECLAMATION ROYAL SCOT MINERALS, INC. REVOKED PERMIT #31-72 SITE OVERVIEW SCALE: Not To Scale DRAWN BY: PROJECT NO: DATE:

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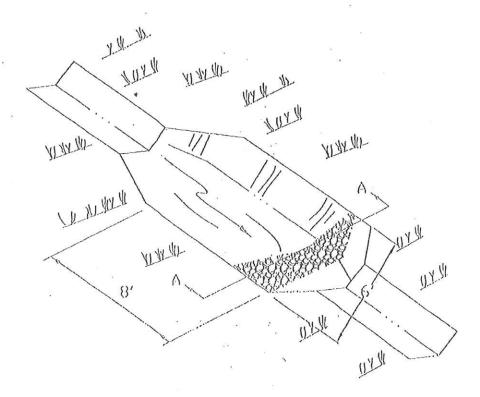
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BUYER CB-23 REQ. or P.O. No. DEP15573

SEDIMENT CONTROL SUMP



## SECTION A-A



NOTE

THE SUMP MUST BE CLEANED WHEN GOX FULL.
ROCK OR HAYBALES SHALL BE PLACED AT SUMP DUTLET.
THE MINIMUM DITCH DEPTH IS 1.0', AND THE MINIMUM SUMP
DEPTH IS 4.0'.

## SPECIAL RECLAMATION

ROYAL SCOT MINERALS, INC. REVOKED PERMIT No. 31-72 SEDIMENT CONTROL SUMP

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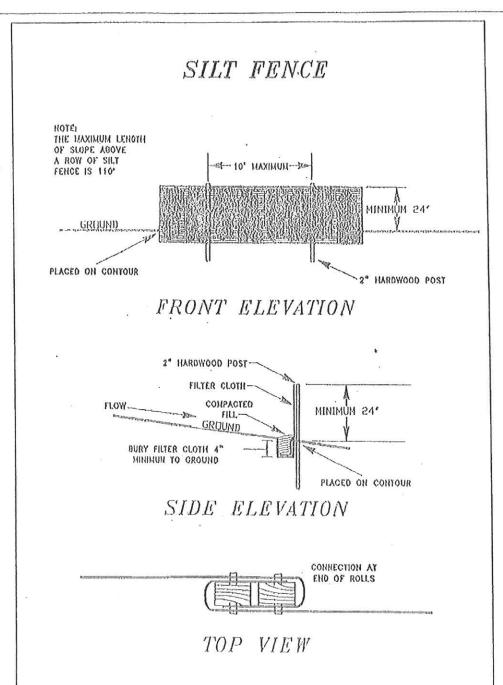
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STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET BUYER CB-23

REQ. or P.O. No. DEP15573

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION SPECIAL RECLAMATION



#### SPECIAL RECLAMATION

ROYAL SCOT MINERALS, INC. REVOKED PERMIT No. 31-72

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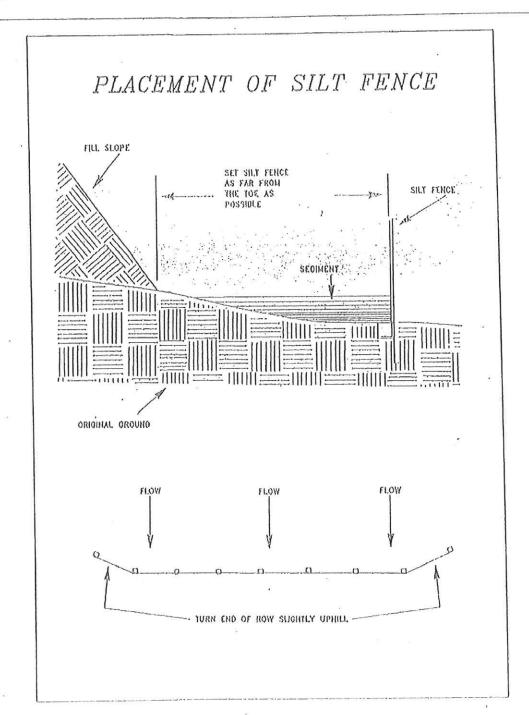
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STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION SPECIAL RECLAMATION



## SPECIAL RECLAMATION

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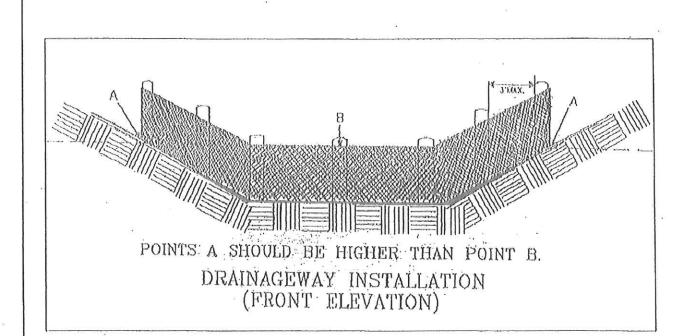
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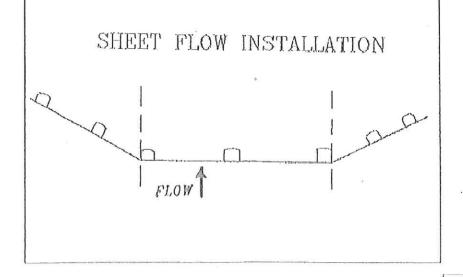
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STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET BUYER CB-23

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SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION SPECIAL RECLAMATION





#### SPECIAL RECLAMATION

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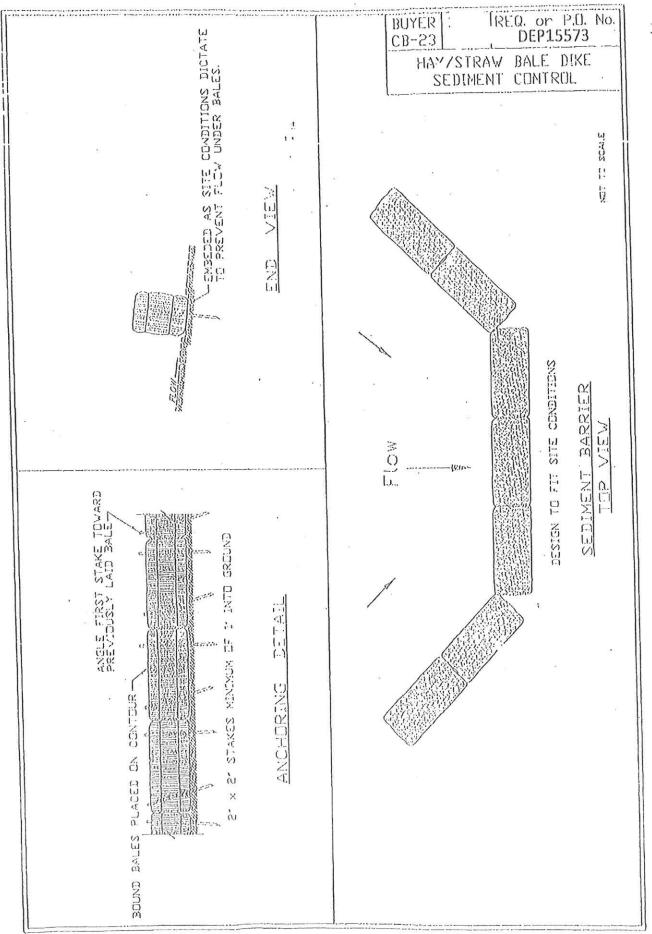
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#### General Requirements

## PROJECT CONSTRUCTION SIGN

#### WORK REQUIRED

The work to be performed under this Section consists of providing all labor, material and equipment necessary to install a project sign as indicated on the detail included herein and as specified herein.

#### MATERIALS

<u>Paint.</u> Paint for the project sign shall be one (1) coat Exterior-Grade Wood Primer- Sealer, and two (2) coats Exterior-Grade Enamel by Glidden or equivalent.

Wood. Sign face shall be 3/4" X 4' X 8' Marine Exterior plywood, and posts and cross braces shall be treated.

<u>Hardware</u>. All hardware shall be manufactured from good, commercial-quality material and be rust resistant such as galvanized coated.

#### EXECUTION

#### PROJECT SIGN

The signboard shall be cut to the dimensions shown on the details herein. The sign shall be painted with one (1) coat of primer and two (2) coats of white enamel. All exterior cut edges shall be smooth sanded prior to painting. All edges shall be double primed. The letters, border and strips shall be painted as shown on the detail drawing.

The Contractor shall bolt the sign to posts and provide required cross bracing. The posts and sign shall be erected and posts set in gravel base, as shown on the drawings. One (1) sign is required and is to be located at the direction of WVDEP.

#### PAYMENT

Payment for the work which shall include installation of the project sign shall be incidental to the lump sum bid item for "Mobilization/Demobilization"

#### NOTE

No construction work shall commence prior to the project sign being installed.

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153/4"

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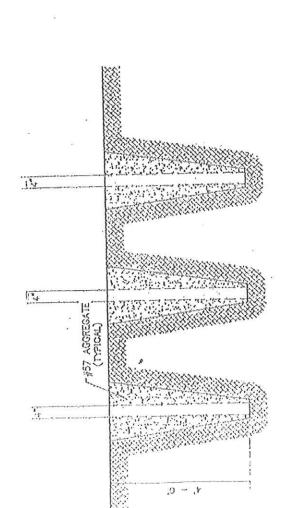
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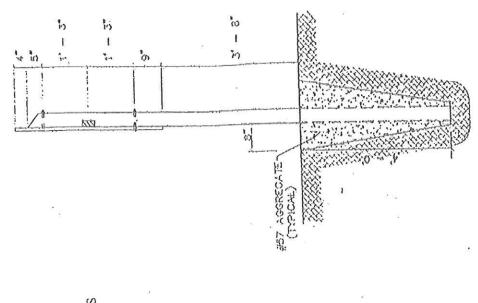
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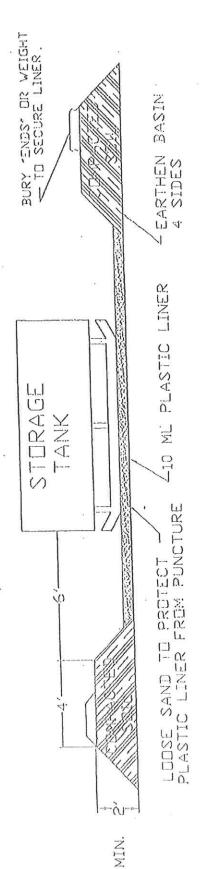
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- 1. Sign Board to be %" by 4'X 8'Marine Plywood 2. Sign Board Color is to be White and
  - - Letter Colors are to be Dark Green
- 3.2" X 4" Treated Cross Brace Let into Posts
- 4. Mount sign to posts using 3/8" X 5" Galvanized Carriage Bolts 5. Posts are to be treated 4" X 4" X 12'
  - Location to be determined by WVDEP









SELECTED HEIGHT OF EARTHEN BERM IS TO BE A TWO (2) FOOT MINIMUM OR ONE HUNDRED TEN PERCENT (110%) OF THE CAPACITY OF THE TANK(S) TOTAL VOLUME WITHIN THE BERM. A SIX (6") INCH FREEBOARD MUST BE INCLUDED.

EXAMINED PRIOR TO RELEASE TO ENSURE THAT HARMFUL QUANTITIES OF CONNECT TO/A NORMALLY CLOSED VALVE.OUTSIDE THE DIKE. THE VALVE LOWEST POINT IN THE BOTTOM OF THE CONTAINMENT VOLUME. IT SHALL SHALL BE MANUALLY OPERATED AND PROTECTED FROM UNAUTHORIZED FUELS AND LUBRICANTS ARE NOT DISCHARGED. ALTERNATE METHODS NOTE: A TWO INCH (2") WATER REMOVAL DRAIN SHALL BE LOCATED AT THE OPERATION. PAINWATER CONTAINED WITHIN THIS DIKE SHALL BE OF WATER REMOVAL WILL BE CONSIDERED FOR APPROVAL

TANKS WITH SECONDARY CONTAINMENT MAY BE USED AS AN ALTERNATIVE.

#### BID BOND PREPARATION INSTRUCTIONS

			AGENCY(A) RFQ/RFP# (B)
(A) (C) (D) (E) (F) (G) (H) (J) (K)	WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right comer of page #1) Your Company Name City, Location of your Company State, Location of your Company Surety Corporate Name City, Location of Surety State, Location of Surety State of Surety Incorporation City of Surety Incorporation Minimum amount of acceptable bid	(C) of (D) as Principal, and (R)  (H) , a corporation or of the State of (I) with its  (J) , as Surety, are he of West Virginia, as Obligee, in the penal su (\$ (L) ) for the payment we jointly and severally bind ourselves, our successors and assigns.	ESENTS, That we, the undersigned,  (E)  of (G)  ganized and existing under the laws principal office in the City of eld and firmly bound unto The State m of (K)  of which, well and truly to be made, heirs, administrators, executors, ion is such that whereas the Principal he Department of Administration
V	bond is 5% of total bid. You may state "5% of bid" or a specific amount on	contract in writing for	
(L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) NOTE:	this line in words.  Amount of bond in figures Brief Description of scope of work Day of the month Month Year Name of Corporation Raised Corporate Seal of Principal Signature of President or Vice President Title of person signing Raised Corporate Seal of Surety Corporate Name of Surety Signature of Attorney in Fact of the Surety Dated, Power of Attorney with Raised Surety Seal must accompany this bid bond.	NOW THEREFORE.  (a) If said bid shall be rejected, or (b) If said bid shall be accepted an contract in accordance with the bid or propo any other bonds and insurance required by the other respects perform the agreement created this obligation shall be null and void, otherw force and effect. It is expressly understood Surety for any and all claims hereunder shall amount of this obligation as herein stated  The Surety for value received, here obligations of said Surety and its bond shall any extension of time within which the Obligurety does hereby waive notice of any such	ad the Principal shall enter into a seal attached hereto and shall furnish the bid or proposal, and shall in all d by the acceptance of said bid then vise this obligation shall remain in full and agreed that the liability of the II, in no event, exceed the penal eby stipulates and agrees that the be in no way impaired or affected by igee may accept such bid: and said in extension. Seal and Surety have hereunto set their reporations have caused their corporate to be signed by their proper officers,
		Principal Corporate Scal	(Q)
		(R)	(Name of Principal)  By (S)  (Must be President or Vice President)
		(U) Surety Corporate Seal	(T) Title  (V) (Name of Surety)  (W) Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

	Division of Environmental
Agency	Protection
REQ.P.O#	DEP 15573

#### **BID BOND**

KNOW ALL MEN BY THE	SE PRESENTS, Thal we, the ur	dersigned,Main Street Build	ers, LLC
of P.O. Box 309	Princeton, WV 247	40, as Principal, and	International Fidelity Insurance
Company of Newark	New Jersey , a c	orporation organized and existing	ng under the laws of the State of
New Jersey with its principal			eld and firmly bound unto the State
of West Virginia, as Obligee, in the			) for the payment of which,
well and truly to be made, we jointly			ors, successors and assigns.
The Condition of the above	e obligation is such that whereas	the Principal has submitted to	the Purchasing Section of the
Department of Administration a cer			
reclamation of 6 - acre abandone			
near Anjean, Greenbrier County	, West Virginia		
NOW THEREFORE,			
(a) If said bid shall be rej	ected, or		
(b) If said bid shall be acherete and shall furnish any other to	cepted and the Principal shall er	iter into a contract in accordance	e with the bid or proposal attached
agreement created by the accentar	nce of said bid, then this obligation	on shall be null and void, otherw	ise this obligation shall remain in full
force and effect. It is expressly und	derstood and agreed that the liab	oility of the Surety for any and al	claims hereunder shall, in no event,
exceed the penal amount of this ob	ligation as herein stated.		
The Surely, for the value way impaired or affected by any exwaive notice of any such extension	tension of the time within which	agrees that the obligations of sa the Obligee may accept such bi	id Surety and its bond shall be in no d, and said Surety does hereby
AN IAUTHEON AUTERION	Bringing and Suraly have here	alcos har shart right to a chu	and such of them as are corporations
have caused their corporate seals			
75		presente to be eighed by their p	Stoper officials, this
22nd day of Septemb	<u>101</u> , 20,11,		
Bi I I O - I O - I		Main Street Buil	ders. LLC
Principal Corporate Seal			(Name of Principal)
		B. A. J.	de Javer
		) N	(Must be Besident or
			Vice President)
			Member
		e	(Tille)
Surety Corporate Seal		International Fide	elity Insurance Company
outery corporate deal			(Name of Surely)
		11/1	115/1/1
		- / ///	U/M
		Ву. / ССС	Atterney-in-Fact
			Accounts y-111-1-801

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

Tel (973) 624-7200

#### POWER OF ATTORNEY

#### INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

#### FOR BID BOND/RIDER/CONSENTS/AFFIDAVITS

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, ROSEANN B. DYE-SMALLEY, BUNNIE MARIE PERRINE, JEFFERY O'DELL, ROBIN HUBBARD-SHERROD

Charleston, WV.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indefinely and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, stature, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-In-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.



IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 16th day of October, A.D. 2007.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY County of Essex

On this 16th day of October 2007, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said the he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

A NOTARY PUBLIC OF NEW JERSEY My Commission Expires Nov. 21, 2010

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 22nd day of September, 2011

aria H. Seranco



MODZEN

RFQ COPY

TYPE NAME/ADDRESS HERE

MAIN STREET BUILDERS, LLC

PO Box 309 311 S. Walker Street Princeton, WV 24740

WV#035914

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

#### Request for Quotation

BFQ NUMBER

DEP15573

PAGE	1
72.	1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

SHIPTO

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
116 INDUSTRIAL DRIVE

OAK HILL, WV 25901

304-465-1911

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			1 1								
				SEE RE	VERSE SIDE FOR T	ERMS AND CO	MDITIO	ONS	DATE		<u> </u>
SIGNATURE	Color	Som	er			304-	48	7-3912	DATE	1-22-11	
TITLE Mem	ber "			1-21	1067955			ADDRESS CHA	NGES	TO BE NOTED	ABOVE

## 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 bld.
- 3. All quotations are governed by the **West Virginia Code** and the **Legislative Rules** of the Purchasing Division.
- Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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.
- Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the guotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: 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.
- Complete all sections of the quotation form.
- Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: 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.

#### SIGNED BID TO:

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

#### **DEP15573**

### ROYAL SCOT 31 72 PRE-BID CONFERENCE 09/14/11

#### Addendum No. 1

#### **CLARIFYING DISCUSSIONS**

- 1) Low bidder will be expected to have their bonds submitted within three(3) days of notification.
- 2) Length of performance period shall be ninety (90) days.
- 3) Access through the site shall be maintained at all times to accommodate daily water monitoring by WV DEP personnel and frequent deliveries of water treatment chemicals as necessary.
- 4) The Bucklilly refuse disposal pile shall be regraded and access road to pile shall be reconstructed by mining operator. However maintenance of access road though the entire project shall be the responsibility of the contractor.
- 5) This project is a joint reclamation effort between the Office of Special Reclamation and the mining operator. Therefore a notice to proceed cannot be issued until site preparation for sludge disposal is completed by the mining operator.

#### QUESTIONS AND ANSWERS (Asked at Pre-Bid)

Question 1) Where are the ponds that we need to pump to in order to dewater the pond?

Answer: The treatment ponds are located in the next hollow. Water will be directed to the "reddish" pond.

Question 2) Do we pump water down the ditch line?

Answer: Yes. Pump into the ditch line.

Question 3) If Site B is needed, whose responsibility is it for the preparation of the sludge storage areas?

Answer: If Site B is needed, it will be the mining operator's responsibility to prepare the sludge storage areas.

Question 4) If we run out of room here (Site A), how long will we have to sit before Site B is ready to use?

Answer: Hopefully we will have enough heads up to see if you run out of room or not so that contractor is not held up.

Question 5) Could you elaborate more on how you arrived at the yardage you projected would come out of this pond?

Answer: The mining operator dug test pits in the Intersection Pond to come up with a rough yardage. Our estimate was based on the deepest point, about 25 feet.

#### QUESTIONS AND ANSWERS (Received 09-15-11)

Question 1) Reference is made that the "Contractor shall survey cross-sections and/or profiles in areas of on-site and off-site excavation areas". I am aware of the on-site excavation area but where is the off-site excavation area?

Answer: There is no off-site excavation that the contractor is responsible for.

Question 2) Concerning cross-sections: What intervals are required for the baseline stations and shots along the cross-sections?

Answer: Fifty (50) foot stations and fifty (50) foot along cross-sections.

Question 3) Has a baseline been established on site?

Answer: No.

Question 4) is the horizontal and vertical control provided on site?

Answer: No, contractor shall be responsible for establishing vertical and horizontal control. A minimum of two (2) reference points shall be located in areas that are outside of possible disturbed areas.

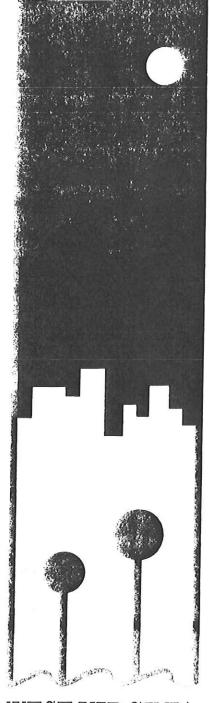
Question 5) What are the horizontal and vertical datum's required for this project?

Answer: NAD 27 or NAD 83

# SIGN IN SHEET

Page Lot & Date: Scat.

2255 304-497-3803 PHONE 304-497-3800 7855 PHONE 304 132-8565 TOLL FREE TELEPHONE & FAX 2037 PHONE 364323 1996 TOLL NUMBERS PHONE 304-763- 457 412 732 304 323 30% X. 0 W PHONE FREE FREE FREE FREE FAX FAX FAX FAX FAX 74824 ころでして \* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD ろともろう 14701 SANJANDS, 20 MI MAILING ADDRESS PO BOK 198 海1250 2 we oute PLEASE PRINT 2400 Rither Box 79 Email Address: なりっぴっしょうしんかんしん Frontise NeT. りもす ROYAL SCOT MINERALS, INC. (31-72) Email Address: Rober + Dec B @ Do T SUNCE. Con FAUNG + EXB. Request for Proposal No. DEP15573 Email Address: 1 Klora @ OSDEN-GOL COM COM! FIRM & REPRESENTATIVE NAME BRADFORD 4100 Company. DCI SHIRKS INC Email Address: Jow 1 711 @ 404 1/8/11 いったいという LANGS Harleston 165 INC (1) ROSE Costem Company: + mele UIIIc MICHARL Joe 1 Jam Company: 小S人 M. Ke Email Address: Company: Company: Rep: Rep: Rep: Rep: Rep:



**CONTRACTOR LICENSE** 

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV035914

Classification:

GENERAL BUILDING

MAIN STREET BUILDERS LLC DBA MAIN STREET BUILDERS LLC PO BOX 309 PRINCETON, WV 24740-0309

**Date Issued** 

**Expiration Date** 

AUGUST 07, 2011

AUGUST 07, 2012

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.



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/18/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

PRODUCER	tte holder in flett of such endorsement(s).	304-357-4520 CONTACT NAME:	
George H. Friedlander Co. PO Box 2466 1566 Kanawha Bivd. E. Charleston, WV 25311		304-345-8724 PHONE (A/G, No, Exi): 304-357-4520 FAX (A/G, E-MAIL ADDRESS: PRODUCER CUSTOMER ID #; MAIS001	Noj: 304-345-8724
		Insurer(s) Affording Coverage	NAIC#
INSURED	Main Street Builders , LLC	INSURER A: Westfield Insurance Companies	24112
	P.O. Box 309	INSURER B: BrickStreet Insurance	
Princeton, \	Princeton, WV 24740	INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
COVERA	GES CERTIFICATE NUMB	ER: REVISION NUMBER	₹:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MWDD/YYYY)	POLICY EXP	LIMIT	s			
LIK	GENERAL LIABILITY	INSK	WVD	TOLIOT ROMBER	(minoportifi)	(IIIIII)	EACH OCCURRENCE	\$	1,000,00		
Α	X COMMERCIAL GENERAL LIABILITY			TRA5270200	05/26/11	05/26/12	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,00		
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$	10,00		
		l,					PERSONAL & ADV INJURY	\$	1,000,00		
							GENERAL AGGREGATE	\$	2,000,00		
Ì	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$	2,000,00		
	POLICY X PRO-						***************************************	\$			
	AUTOMOBILE LIABILITY			TD 4 50 1000	05/26/11	05/26/12	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000		
Α	X ANY AUTO			TRA5270200	05/26/11	00/20/12	00/20/12	BODILY INJURY (Per person)	\$		
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$			
	X HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$			
	X NON-OWNED AUTOS							\$			
								\$			
	X UMBRELLA LIAB X OCCUR				T .		EACH OCCURRENCE	\$	5,000,000		
.	EXCESS LIAB CLAIMS-MADE			TRA5270200 05/26/11 05/26/12 AGGREGA	AGGREGATE	\$	5,000,000				
Α	DEDUCTIBLE			TRA5270200	05/26/11	00/20/12		\$			
	X RETENTION & NONE							\$			
	WORKERS COMPENSATION						X WC STATU- OTH-				
В	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE			WC10026850-08	05/26/11	05/26/11	05/26/12	E.L. EACH ACCIDENT	\$	1,000,000	
	OFFICERMEMBER EXCLUDED? (Mandatory In NH)	WV STATE CODE	WV STATE COD	WV STATE CODE 2	WV STATE CODE 23-4-2	WV STATE CODE 23-4-2	1 1		E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000		
	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL			IOODD 101 Additional Development		sanulead)			1.16		

CERTIFICATE HOLDER		CANCELLATION
TO WHOM IT MAY CONCERN	BLANK01	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
		Jeffery ODELL

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# **WEST VIRGINIA** STATE TAX DEPARTMENT **BUSINESS REGISTRATION** CERTIFICATE

ISSUED TO: MAIN STREET BUILDERS LLC 311 S WALKER ST PRINCETON, WV 24740-2756

BUSINESS REGISTRATION ACCOUNT NUMBER:

1049-3747

This certificate is issued on:

03/17/2010

This 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 conditionts is not transformable and must be displayed at the location for which is a u.e.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

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.

atL006 v.3 L0413538048



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

STATE OF WEST VIRGINIA
COUNTY OF MERCER, TO-WIT:
I, M. ADAM SARVER, after being first duly sworn, depose and state as follows:
1. I am an employee of MAIN STREET BUILDERS, LIZ and, (Company Name)
2. I do hereby attest that MAIN STREET BUILDERS, LLC (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
MAIN STREET BUILDERS, LLC (Company Name)
By: Lelen Janer Title: MEMBER
Date: 9-22-//
Taken, subscribed and sworn to before me this 22nd day of September 2011.
By Commission expires April 22, 2018
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA SANDRA D. BAXTER  OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA SANDRA D. BAXTER
104 SKYLARK LANE 105 TO PRINCETON AVY 24749 E CUBMITTED WITH THE BID IN ORDER TO 105 TO PRINCETON AVY 24749 E CUBMITTED WITH THE BID TO PRINCETON AVY 24749 E CUBMITTED WITH THE BID TO PRINCETON AVY 24749 E CUBMITTED WITH THE BID TO PRINCETON AVY 2474
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.  Rev March 2009
TEV PRICE 2005

RFQ No. DEP15573

#### 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 owned 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 exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE	
Vendor's Name: MAIN STREET	BUILDERS, LLC
Authorized Signature: M. John S	aver Date: 9-22-11
Stale of West Virginia	
County of Merce, to-wit:  Taken, subscribed, and sworn to before me this 2 day	September y of December, 2011.
My Commission expiresApril 22	, 20[8].
AFFIX SEAL HERE	NOTORY PUBLIC Landra S. Battler

