

MCCOURT & SON CONSTRUCTION, INC.
5802 CENTRALIA ROAD
SUTTON, WV 26601
VOICE: 304-765-5288
FAX: 304-765-5293

FAX TRANSMISSION

To: State of WV Purchasing Division

Attention: Frank Whittaker

Fax Number: (304)558-3970 Date: 7/31/14

From: Julie

Total Pages Faxed: 44

07/31/14 09:16:45AM
West Virginia Purchasing Division

REMARKS:

Sealed Bid Enclosed

RFQ Number: DEP 16483
Buyer: FW-23
Bid Opening Date: 7/31/14
Bid Opening Time: 1:30pm

Mail To:

WV PURCHASING DIVISION
2019 WASHINGTON ST E
PO BOX 50130
CHARLESTON WV 25305-0130



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

Solicitation

NUMBER
DEP16483

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER
304-558-2316

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

*709052008 304-765-5288
 MCCOURT & SON CONSTRUCTION, INC
 5802 CENTRALIA ROAD
 SUTTON, WV 26601

SHIP TO

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

DATE PRINTED
06/05/2014

BID OPENING DATE: 07/17/2014 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		962-73		
RECLAMATION: RESTORATION OF WATER REQUEST FOR QUOTATION SPECIAL RECLAMATION/BOND FORFEITURE PROJECT THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS TO PERFORM RECLAMATION ON THE MINING OPERATION OF ROYAL SCOT MINERALS, INC., NOW UNDER THE REVOKED PERMIT R-3078-86. THE SITE CONSISTS OF APPROXIMATELY 3.5 ACRES AND IS LOCATED NEAR RUPERT, WV GREENBRIER COUNTY. THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. DIRECTIONS TO PRE-BID: FROM THE RUPERT POST OFFICE, TAKE U.S. ROUTE 60 EAST TOWARDS LEWISBURG. TRAVEL 150 FEET AND TURN LEFT ONTO ANJEAN ROAD (COUNTY ROUTE 1). TRAVEL 5.7 MILES AND TURN RIGHT PAST THE SCALE HOUSE. TRAVEL 300 FEET, CROSS BIG CLEAR CREEK AND TURN RIGHT. TRAVEL 1.4 MILES AND KEEP LEFT. TRAVEL 1.3 MILES AND KEEP STRAIGHT. TRAVEL 0.6 MILE AND TURN RIGHT. AN ORANGE GATE WILL BE 50 FEET OFF OF THE MAIN HAULROAD.						

07/31/14 09:16:39AM
 West Virginia Purchasing Division

SIGNATURE 	TELEPHONE (304)765-5288	DATE 7/31/2014
TITLE President	FAX 55-0624840	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Solicitation

NUMBER
DEP16483

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER
304-558-2316

ROOM 30231V

RFQ COPY
 TYPE NAME/ADDRESS HERE

*709052008 304-765-5288
 MCCOURT & SON CONSTRUCTION, INC
 5802 CENTRALIA ROAD
 SUTTON, WV 26601

SHIP TO

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

DATE PRINTED
06/05/2014

BID OPENING DATE: 07/17/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				CONTACT & PHONE # : NATHAN PARKS 304-465-1911, EXT. 3038		
				PLANS & SPECS ON CD MAY BE OBTAINED BY REQUEST FROM THE WV DEPT OF ENVIRONMENTAL PROTECTION, OFFICE OF SPECIAL RECLAMATION, WITH NO CHARGE TO THE CONTRACTOR FOR THE CD OR MAILING. CALL CAROLYN LAMB DIN @ 304-465-1938 EXT. 3035 OR 304-465 1911 TO REQUEST A COPY. ****THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL PRINTING COSTS *****		
				***** THIS IS THE END OF RFQ DEP16483 ***** TOTAL:		\$ <u>441,450.00</u>

SIGNATURE 	TELEPHONE (304)765-5288	DATE 7/31/2014
TITLE President	FERN 55-0624840	ADDRESS CHANGES TO BE NOTED ABOVE

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

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.
 - A pre-bid meeting will not be held prior to bid opening.
 - A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

- A **MANDATORY PRE-BID** meeting will be held at the following place and time:

July 1, 2014 at 10:00 am

Rupert, WV
Greenbrier County

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: July 8, 2014 at 4:00 pm

Submit Questions to: Tara Lyle

2019 Washington Street, East
Charleston, WV 25305

Fax: (304) 558-4115

(Vendors should not use this fax number for bid submission)

Email: Tara.L.Lyle@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include hand delivery, delivery by courier, or facsimile. The bid delivery address is:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID: _____
BUYER: _____
SOLICITATION NO.: _____
BID OPENING DATE: _____
BID OPENING TIME: _____
FAX NUMBER: _____

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: Technical
 Cost

- 7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time: July 17, 2014 at 1:30 pm

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

- 8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
- 9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1 "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2 "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
 - 2.3 "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4 "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
 - 2.5 "Purchase Order" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
 - 2.6 "Solicitation" means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
 - 2.7 "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8 "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on _____ and extends for a period of _____ year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Release Order Limitations: In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within 365 _____ days.

One Time Purchase: The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

Other: See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed

5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

- Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
with the bid.
- PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of contract value. The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.
- LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a

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performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

Commercial General Liability Insurance:
\$2,000,000.00 or more.

Builders Risk Insurance: builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

\$2,000,000.00 Aggregate

\$2,000,000.00 Automobile

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division:

WV Contractor's License

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

10. ALTERNATES: Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount \$250.00 for each day of delay

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

13. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

14. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.

15. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation

during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

- 16. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 17. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."
- 18. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 19. DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.
- 20. INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.
- 21. PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.
- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code § 5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract.

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The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.

25. **WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
26. **TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
27. **APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
28. **COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
29. **PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.
30. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
31. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
32. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
33. **SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or

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maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

34. **ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
35. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
36. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
37. **BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
38. **[RESERVED]**
39. **CONFIDENTIALITY:** The Vendor agrees that it 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/privac/default.html>.
40. **DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.
- If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 41. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.
- 42. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.
- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety, understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

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- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.
- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia: county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder.

Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

50. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

51. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

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- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

000012

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference.

If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

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ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. **CONTRACTOR'S LICENSE:** West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor.

West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: McCourt & Son Construction, Inc.

Contractor's License No. WV001913

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a purchase order/contract.

2. **DRUG-FREE WORKPLACE AFFIDAVIT:** W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid.

2.1 DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article.

The awarding public authority may cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

3. **DRUG FREE WORKPLACE REPORT:** Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder.

4. **AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
5. **SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$250,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects. Additionally, if no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, it will be noted on the subcontractor list.
 - a. **Required Information.** The subcontractor list shall contain the following information:
 - i. Bidder's name
 - ii. Name of each subcontractor
 - iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
 - iv. Notation that no subcontractor will be used to perform more than \$25,000.00 of work, when applicable
 - b. **Submission.** The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor list within one business day after the deadline for submitting bids shall result in disqualification of the bid.
 - c. **Substitution of Subcontractor.** Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:

Revised 05/27/2014

- i. The subcontractor listed in the original bid has filed for bankruptcy;
 - ii. The subcontractor in the original bid has been debarred or suspended; or
 - iii. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.
6. **GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: *Provided*, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

McCourt & Son Construction, Inc.

(Company)



(Authorized Signature)

Tommy H. McCourt, President

(Representative Name, Title)

(304) 765-5288

(Phone Number)

(304) 765-5293

(Fax Number)

7/31/2014

(Date)

RFQ No. DEP16483

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: McCourt & Son Construction, Inc.

Authorized Signature: [Signature] Date: 7/31/2014

State of West Virginia

County of Braxton, to-wit:

Taken, subscribed, and sworn to before me this 31 day of July, 2014.

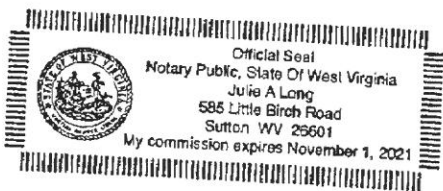
My Commission expires November 1, 2024.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 07/01/2012)





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

STATE OF WEST VIRGINIA,

COUNTY OF Braxton, TO-WIT:

I, Tommy H. McCourt, after being first duly sworn, depose and state as follows:

1. I am an employee of McCourt & Son Construction, Inc., and,
(Company Name)
2. I do hereby attest that McCourt & Son Construction, Inc.
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D.**

The above statements are sworn to under the penalty of perjury.

By: [Signature]

Title: President

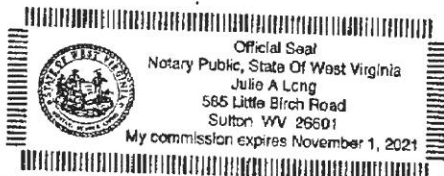
Company Name: McCourt & Son Construction, Inc.

Date: 7/31/2014

Taken, subscribed and sworn to before me this 31 day of July, 2014.

By Commission expires Nov. 1, 2021

(Seal)



[Signature]
(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.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, McCourt & Son Construction, Inc
of 2790 Centralia Road Sutton, WV 26601 as Principal, and Granite RE, Inc.
of 14001 Quailbrook Dr., Oklahoma City, Ok 73134 a corporation organized and existing under the laws of the State of Oklahoma
with its principal office in the City of Oklahoma City as Surety, are held and firmly bound unto the State
of West Virginia, as Obligees, in the penal sum of Five Percent of the Amount Bid (\$5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
DEP16483

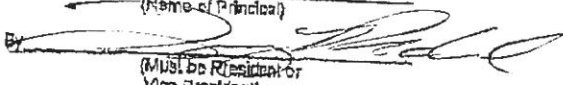
NOW THEREFORE,

(a) if said bid shall be rejected, or
(b) if said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligees may accept such bid, and said Surety does hereby
waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed herewith and these presents to be signed by their proper officers, this
17th day of July, 2014.

Principal Corporate Seal:

McCourt & Son Construction, Inc
(Name of Principal)

(Must be President or
Vice President)
President
(Title)

Surety Corporate Seal:

Granite RE, Inc.
(Name of Surety)
Karen Baker
Attorney-in-Fact - Karen Baker

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

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

CHARLES C. MARTIN; JAMES F. OAKES; KAREN BAKER; LAVONNE SHERROD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

CHARLES C. MARTIN; JAMES F. OAKES; KAREN BAKER; LAVONNE SHERROD may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 3rd day of July, 2013.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)



Kenneth D. Whittington
Kenneth D. Whittington, President

Kyle P. McDonald
Kyle P. McDonald, Treasurer

On this 3rd day of July, 2013, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257



Kathleen E. Carlson
Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

17th day of July, 2014.



Kyle P. McDonald
Kyle P. McDonald, Secretary/Treasurer



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

Solicitation

NUMBER
DEP16483

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER
304-558-2316

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

*709052008 304-765-5288
 MCCOURT & SON CONSTRUCTION, INC
 5802 CENTRALIA ROAD
 SUTTON, WV 26601

SHIP TO

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

DATE PRINTED
07/10/2014

BID OPENING DATE: 07/31/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UQP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 1		
0001	1	JB	962-73	RECLAMATION: RESTORATION OF WATER		
***** THIS IS THE END OF RFQ DEP16483 ***** TOTAL:						\$ 441,450. ⁰⁰

SIGNATURE	TITLE	FEIN	TELEPHONE	DATE
	President	55-0624840	(304) 765-5288	7/31/2014

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'
 ADDRESS CHANGES TO BE NOTED ABOVE

SOLICITATION NUMBER: DEP16483
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as DEP16483 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening has moved from 07/17/2014 to 07/31/2014. The bid opening time remains at 1:30 pm.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.



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

Solicitation

NUMBER
DEP16483

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER
304-558-2316

VENDOR

*709052008 304 765 5288
 MCCOURT & SON CONSTRUCTION INC
 5802 CENTRALIA RD
 SUTTON WV 26601

SHIP TO

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

DATE PRINTED
07/17/2014

BID OPENING DATE: 07/31/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UCP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		962-73		
ADDENDUM NO. 2 SEE ATTACHED PAGES. END OF ADDENDUM NO. 2 RECLAMATION: RESTORATION OF WATER						
***** THIS IS THE END OF RFQ DEP16483 *****						TOTAL: \$ <u>441,450.00</u>

SIGNATURE 	TELEPHONE (304)765-5288	DATE 7/31/2014
TITLE President	FEIN 55-0624840	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: DEP16483
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as DEP16483 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening remains 07/31/2014 at 1:30 pm.
2. Responses to vendor questions attached.
3. Clarifications or corrections to specifications attached.
4. Pre-bid sign-in sheets attached.
5. Revised bid schedule pages attached.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

Addendum #2 – Questions asked during Pre-Bid Conference
Clarifications/Corrections to Specifications

DEP16483

Royal Scot Minerals Inc.

Permit R-3078-86

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

1. Question: Do we reshape the existing section of Channel 3?
Answer: As long as positive drainage entering and exiting the existing portion of Channel 3 is achieved, the existing channel will not be reshaped.
2. Q: Where are the pond cleanings going to be placed from Sediment Cells 2 & 3?
A: The clear water can be pumped into existing sediment cell 5 (see section 14.0-R in specs). Sludge and water containing sediment shall be pumped or dipped and placed in the designated area northwest of Channel 4 (see note in section 14.1-R and 14.2-R in specs).
3. Q: Do you have a borrow area designated?
A: We have two areas that the WVDEP has dug test pits and found suitable material. Those areas are designated as Potential Borrow Areas A & B (see plan sheet 5). It is the responsibility of the contractor to obtain a written agreement with the property owner to use the borrow material.
4. Q: Does the property owner understand that we want to use that material in the borrow areas?
A: Yes.
5. Q: Is the contractor required to pay the property owner for excavating the fill material?
A: Compensation to the property owner will be between the contractor and the property owner.
6. Q: What is the contact information for the property owner of Borrow Areas A & B?
A: Property Owner Contact Information below, Please note: Preferred method of contact is via email. During correspondence please refer to the "Potential Borrow Areas for Revoked Permit R-3078-86."

Steven W. Yeager
Resource Manager
Plum Creek Timberlands, L.P.
PO Box 1109
Lewisburg, WV 24901
Telephone: (304) 645-1542 Fax: (304) 645-1695
Email: steven.yeager@plumcreek.com

7. Q: Are the proposed treatment structures over the hill going to be built from the fill generated from the cut for each structure?
A: See sheet #5 in the plans for approximate cross sections of the treatment area. Borrow material other than what will be generated at treatment area will be necessary.
8. Q: Are you still going to need fill to construct the treatment structures?
A: Yes, See answer for #7.
9. Q: Can the Flow Proportional Siphon System be built with HDPE?
A: We have approved HDPE alternatives for these systems. Contractor will need to submit to the WVDEP shop drawings and WVDEP will either approve or disapprove the proposed alternative.
10. Q: Is there a liner in the underdrain?
A: Yes, see the typical drawings (plan sheet #15).
11. Q: How much material does the contractor have to remove from ponds to be converted in to Limestone Beds One and Two?
A: See specifications 14.1-R and 14.2-R.
12. Q: Is undercutting the bank / removal of woody debris in the proposed Embankment Area a pay item?
A: No, it is incidental to the associated structures (see section 11.0 Embankment construction for details).
13. Q: Do you have to excavate to solid material in the Embankment Area before placement of fill for construction of Settling Pond 1 and Limestone Beds 3 and 4?
A: Yes (see Specifications 11.0 and 14.0-R Embankment Construction).
14. Q: Did you dig to solid material when you dug the test pits in this (proposed treatment) area?
A: Yes, we dug to solid material.
15. Q: What was the average depth to solid material for the test pits in the embankment area (proposed treatment area)?
A: The average depth to solid material in the test pits was seven (7) feet. Test pits were excavated at the toe of existing embankment and WVDEP makes no guarantee as to the consistency of this depth throughout area.
16. Q: Are you going to have control points for elevations set?
A: Yes

000005

CORRECTION: As a correction to the Bid Schedule, Bid Item 8.1 units have been changed to LF.

REVISED SPECIFICATIONS: The following specifications have been revised: 14.0, 14.1 and 14.2. Revised specifications have the designation "R" such as 14.0-R.

Attached are the Specifications and Bid Schedule that have been revised. The Revised Specifications and Bid Schedule may also be obtained on CD, by request, from WVDEP-Special Reclamation-Oak Hill Office from Carolyn Lambdin 304-465-1938 ext. 3035 or 304-465-1911. There is no charge to the contractor for the CD or mailing.

REVISED FOR ADDENDUM #2 ROYAL SCOT MINERALS, INC. R-3078-86 DEP16483

BASIS OF PAYMENT

Payment for Concrete Spreader shall be paid per each unit installed and accepted by WVDEP.

FOR THIS PERMIT: A Type 1 Concrete Spreader will be installed at the inlet of Settling Pond 1, the inlet of Limestone Bed 3, and the inlet of Limestone Bed 4. A Type 3 Concrete Spreader will be installed at the outlet of Settling Pond 1, and the outlet of Limestone Bed 3.

13.0 OUTLET GUTTER

See attached drawings and details for Outlet Gutter Detail and Outlet Gutter Rebar Detail for dimensions and specifications. A two (2) inch thick fiberglass grate with 2" by 2" square openings shall be installed in the Outlet Gutter notch as to prevent unintentional entry into the Outlet Gutter. Grating shall be secured to Outlet Gutter notch by means of four Type 316 Stainless Steel anchor bolts and four stainless steel type "M" hold down clips.

The concrete shall be Type II Sulfate Resistant Concrete (WVDOH Sec. 601). Reinforcing steel shall be placed as indicated in the attached drawings. Cost of reinforcing steel, materials, equipment and personnel associated with installation of Outlet Gutter shall be incidental to and included in the cost of this bid item.

Outlet Gutter top surface must be level as to provide even distribution of flow from pond surface into gutter.

The HDPE discharge pipe shall be 12-inch DR15.5 or 17 and shall be paid by linear foot as a separate bid item.

BASIS OF PAYMENT

Payment for Outlet Gutter shall be paid per each unit installed and accepted by WVDEP.

FOR THIS PERMIT: An Outlet Gutter will be installed at the outlet of Limestone Bed 4.

14.0-R LIMESTONE BED

EMBANKMENT CONSTRUCTION

Embankments shall be constructed in compacted horizontal lifts with no lift exceeding 6-inches. The entire width of each 6-inch lift shall be compacted with an overlapping pattern. Compaction equipment (10 ton combined compactive effort -vibratory roller, sheep's foot roller, etc.) shall be used to help secure a solid embankment, which will not slip. The base of any fill areas shall be undercut to solid material, and benched or keyed into the existing bank. When fill progresses to within two (2) foot vertically of pond liner, all stones exceeding 6-inches shall be removed from the embankment material. Also, any organic material (tree limbs, roots, top soil, etc.) shall be removed from any embankment material prior to compaction. Weak or compressible areas, which cannot be satisfactorily compacted, shall be removed and replaced with properly compacted fill material. During dry conditions, water may need to be added to the fill material during the placement process to achieve optimum compaction. Water shall be applied with suitable sprinkling devices and shall be thoroughly incorporated into the material which is to be compacted. Embankment and subgrade materials which contain excess moisture shall be dried, prior to or during compaction, as necessary to obtain satisfactory compaction. After appropriate compaction of material is achieved, the embankment slopes may be cut back to a 12-foot top

REVISED FOR ADDENDUM #2 ROYAL SCOT MINERALS, INC. R-3078-86 DEP16483

width. The top width of embankments may be reduced if site conditions warrant as determined by the Engineer.

The Limestone Bed shall be constructed by means of placing a layer of woven geotextile fabric (fabric for separation) on top of the 60-mil textured liner to serve as a protective barrier between limestone and liner. Contractor shall then place a minimum tonnage of limestone on fabric for separation using caution to not damage liner during placement operations. Limestone bed shall be divided perpendicular to flow by means of placing a single layer of woven geotextile fabric (fabric for separation) at the approximate locations shown on drawings. During construction a layer of orange safety fence shall also be installed. The top of the Limestone Bed shall be 6-inches above the flow line of the associated structure as to ensure all flow will pass through the Limestone Bed. See attached drawings and details.

NOTE: Water shall be pumped from sediment cells prior to the construction of Limestone Beds 1 and 2. Water in the existing sediment cells shall be analyzed and treated before discharging into receiving waters of the State. Contractor shall coordinate with WVDEP agent onsite to ensure treatment of water is addressed prior to pumping each existing sediment cell. With coordination and direction of the WVDEP agent onsite, the onsite chemical treatment and existing sediment cell 5 shall be utilized to treat water from existing sediment cells 2 and 3. Contractor shall provide pumping equipment, field testing, and personnel or other items needed to complete this bid item. Contractor will not be required to supply chemical to treat water. This shall be incidental to and included in the cost of each limestone bed. If deemed necessary by WVDEP agent onsite, contractor shall pump water from existing sediment cells into geotextile filter bag (see attached specification) prior to water leaving the permit area. Cost of geotextile filter bag(s) shall be incidental to and included in the cost of limestone beds. If deemed necessary by the WVDEP agent onsite, silt fence and hay bale dike and sump(s) shall be used in conjunction with geotextile filter bag(s). Silt fence and hay bale dike and sump(s) shall be paid under separate bid items.

BASIS OF PAYMENT

Payment shall be for each Limestone Bed and spillway installed and approved by WVDEP agent onsite. Cost of fabric for separation, safety barrier, limestone, materials, fill placement, material removal, equipment and personnel associated with installation of limestone bed including construction and reclamation of temporary sludge and / or sediment pit(s) shall be incidental to and included in the cost of this bid item.

14.1-R LIMESTONE BED 1

Install approximately four hundred (400) tons of AASHTO #1 limestone, which shall be placed in existing Sediment Cell 2 to create Limestone Bed 1. The bed dimensions are approximately one hundred fifty (150) feet long (full length of existing cell) by twenty five (25) feet wide (full width of cell) by a minimum of two (2) feet deep and shall discharge into Limestone Bed 2 as shown on the attached drawings and specifications. This bed depth is only two feet because the spillway between Limestone Bed 1 and Limestone Bed 2 will be lowered so that both beds will have the same water level.

NOTE: A pond liner will not be installed on Limestone Bed 1 since the existing structure does not leak. The woven geotextile fabric for separation will be required within Limestone Bed 1 as shown on attached drawings and details.

REVISED FOR ADDENDUM #2 ROYAL SCOT MINERALS, INC. R-3078-86 DEP16483

NOTE: Sludge and sediment from existing sediment cell shall be removed by means of sludge pumping and / or mechanical dipping. All flowable sludge and sediment shall be removed from structure down to competent material as approved by WVDEP agent onsite. Once sludge and sediment removal operations are completed, it may be necessary to place fill material into proposed limestone bed area as to accommodate the minimum limestone bed depth. Sludge and sediment shall be disposed of in area northwest of Channel 4. Area shall require construction of a temporary pit(s) of sufficient size to contain sludge and sediment.

14.2-R LIMESTONE BED 2

Install approximately one thousand and fifty (1050) tons of AASHTO #1 limestone, which shall be placed in existing Sediment Cell 3 to create Limestone Bed 2. The bed dimensions are approximately four hundred twenty (420) feet long by twenty five (25) feet wide (full width of existing cell) by a minimum of three and a half (3.5) feet deep and discharge into Settling Pond 1 as shown on the attached Overview Map and in details and specifications. The limestone will be placed in only two hundred (200) feet of the length of the bed. The Limestone bed will start approximately seventy five (75) feet from the spillway from existing Sediment Cell two and continue approximately two hundred (200) feet easterly as shown on drawing. The remaining space in existing Sediment Cell 3 will remain as open water.

A pond liner will not be installed on Limestone Bed 2 since the existing structure does not leak. The woven geotextile fabric for separation will be required within Limestone Bed 2 as shown on drawings and details.

NOTE: Sludge and sediment from existing sediment cell shall be removed by means of sludge pumping and / or mechanical dipping. All flowable sludge and sediment shall be removed from structure down to competent material as approved by WVDEP agent onsite. Once sludge and sediment removal operations are completed, it may be necessary to place fill material into proposed limestone bed area as to accommodate the minimum limestone bed depth. Sludge and sediment shall be disposed of in area northwest of Channel 4. Area shall require construction of a temporary pit(s) of sufficient size to place material in.

14.3 LIMESTONE BED 3

Install approximately three hundred seventy five (375) tons of AASHTO #57 limestone, which shall be placed in proposed Limestone Bed 3. The bed dimensions are sixty (60) feet long by twenty five (25) feet wide by five (5) feet deep not including freeboard and discharge into Limestone Bed 4 as shown on the attached drawings and details. Ten (10) feet of the bed will be left as open water on the outlet side of the bed. A pond liner will be installed on Limestone Bed 3.

14.4 LIMESTONE BED 4

Install approximately three hundred seventy five (375) tons of AASHTO #57 limestone, which shall be placed in proposed Limestone Bed 4. The bed dimensions are sixty (60) feet long by twenty five (25) feet wide by five (5) feet deep not including freeboard and discharge into the emergency spillway as shown on the attached drawings and details. Ten (10) feet of the bed will be left as open water on the outlet side of the bed. A pond liner will be installed on Limestone Bed 4.

ROYAL SCOT MINERALS, INC.
 PERMIT R-3078-86
 BID SCHEDULE (REVISED FOR ADDENDUM #2)
 DEP16483

VENDOR NAME: *709052008 304-765-5288
 MCCOURT & SON CONSTRUCTION, INC
 The WVDEP reserves the ri 5802 CENTRALIA ROAD
 SUTTON, WV 26601
 entation regarding unit prices when the

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Mobilization/Demobilization/Project Sign (Limited to 5% total bid maximum for this permit)	Lump Sum	LS	\$ LS	\$10,000.00
2.0	Site Preparation (Limited to 2% total bid maximum for this permit)	Lump Sum	LS	\$ LS	\$ 7,000.00
3.0	Utilities	No Bid Item	NB		
4.0	Storm Water Management - Silt Fence and Hay Bale Dike	600	LF	\$ 1.75	\$1,050.00
5.0	Construction Stakeout (Limited to 2% total bid for this permit)	Lump Sum	LS	\$ LS	\$ 7,000.00
6.0	Regrading and Topsoiling	3.5	AC	\$3,200.00	\$11,200.00
7.0	Revegetaion	3.5	AC	\$2,500.00	\$8,750.00
8.1	Access Road 1	400	LF	\$ 18.00	\$ 7,200.00
8.2	Access Road 2	150	LF	\$ 34.00	\$5,100.00
9.0	Incidental Stone	300	TON	\$ 30.00	\$9,000.00
10.0	HDPE Culvert - 18 inch	180	LF	\$ 36.00	\$6,480.00
11.1	Settling Pond 1	1	EA	\$35,000.00	\$35,000.00
11.2	Sumps	10	EA	\$ 500.00	\$5,000.00
12.0	Concrete Spreader	5	EA	\$3,800.00	\$19,000.00
13.0	Outlet Gutter	1	EA	8,000.00	8,000.00
14.1	Limestone Bed 1	1	EA	\$44,000.00	\$44,000.00
14.2	Limestone Bed 2	1	EA	\$60,000.00	\$60,000.00
				SUBTOTAL	\$243,780.00

ROYAL SCOT MINERALS, INC.
 PERMIT R-3078-86
 BID SCHEDULE (REVISED FOR ADDENDUM #2)
 DEP16483

VENDOR NAME: *709052008 304-765-5288
 MCCOURT & SON CONSTRUCTION, INC
 The WVDEP reserves the right to request clarification regarding unit prices when the
 5802 CENTRALIA ROAD
 SUTTON, WV 26601

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
14.3	Limestone Bed 3	1	EA	\$50,000.00	\$50,000.00
14.4	Limestone Bed 4	1	EA	\$50,000.00	\$50,000.00
15.0	HDPE Corrugated Weir	3	EA	\$5,000.00	\$15,000.00
16.0	Riprap Channel	685	LF	\$20.00	\$13,700.00
17.0	Grass Lined Channel	3240	LF	\$3.00	\$9,720.00
18.0	Underdrain 1	125	LF	\$70.00	\$8,750.00
19.0	Flow Proportional Siphon System	1	EA	\$27,000.00	\$27,000.00
20.1	HDPE Conveyance Pipe, 6-Inch	75	LF	\$11.00	\$825.00
20.2	HDPE Conveyance Pipe, 8-Inch	75	LF	\$13.00	\$975.00
20.3	HDPE Conveyance Pipe, 12-Inch	300	LF	\$29.00	\$8,700.00
22.0	Temporary Pipe, 12-Inch	Lump Sum	LS	LS	\$8,000.00
23.0	Pond Riser Assembly	1	EA	\$5,000.00	\$5,000.00
SUBTOTAL					\$197,670.00
Subtotal - Page 1					\$243,780.00
Subtotal - Page 2					\$197,670.00
TOTAL BID					\$441,450.00

Bidders Authorized Signature:  Date: 7/31/2014

REQUEST FOR QUOTATION NO. DEP16483

SIGN IN SHEET

Page 1 of 4

ROYAL SCOT MINERALS, INC. PERMIT NUMBER: R-3078-86
 PLEASE PRINT

Date: JULY 1, 2014

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>GREEN MOUNTAIN COMPANY</u> Rep: <u>DAVID H BOWMAN</u> Email Address: <u>DHB722@tchoco.co</u>	<u>511 50th ST</u> <u>Charleston WV</u> <u>25304</u>	PHONE <u>304 925 0253</u> TOLL FREE FAX <u>304 - 925 - 9230</u>
Company: <u>M^cCourt & Son Const.</u> Rep: <u>GARY LONG</u> Email Address: <u>glong@wirefire.com</u>	<u>5802 Centralia Rd</u> <u>Sutton WV 26601</u>	PHONE <u>304 765-5288</u> TOLL FREE FAX <u>304 765-5293</u>
Company: <u>BARNES EXC. INC.</u> Rep: <u>ROBERT L. BARNES</u> Email Address: <u>BARNES EXC @ AOL.COM</u>	<u>P.O. BOX 13384</u> <u>SISSONVILLE</u> <u>WV 25360</u>	PHONE <u>304-984-1725</u> TOLL FREE FAX <u>304-984-0074</u>
Company: <u>EASTERN ARROW CORP</u> Rep: <u>ANN WARDWELL</u> Email Address: <u>easternarrow@hotmail.com</u>	<u>PO Box 402</u> <u>CHARLESTON WV 25304</u>	PHONE <u>304-414-0255</u> TOLL FREE FAX <u>0256</u>
Company: <u>PINEVILLE PAVING & EXCAVATING</u> Rep: <u>KEVIN D. BRADFORD</u> Email Address: <u>Kevin.Br Bradford@AOL.COM</u>	<u>P.O. Box 1290</u> <u>PINEVILLE WV 24814</u>	PHONE <u>304-732-8313</u> TOLL FREE FAX <u>304-732-7855</u>

REQUEST FOR QUOTATION NO. DEP16483

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Page 2 of 4

ROYAL SCOT MINERALS, INC. PERMIT NUMBER: R-3078-86

Date: JULY 1, 2014

PLEASE PRINT

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>All-CON, LLC</u> Rep: <u>DAVID TIRLE</u> Email Address: <u>TIRLECACI-WV.COM</u>	<u>124 PHILPOTT LANE</u> <u>BEAVER, WV 25813</u>	PHONE <u>304-731-0190</u> TOLL FREE FAX <u>304-255-4232</u>
Company: <u>David Ryder Cont</u> Rep: <u>Jerry KATLiff</u> Email Address: <u>(rydercontracting@suddenlinkmail.com)</u>	<u>P.O. Box 447 White Sulphur Springs WV 24984</u>	PHONE <u>(304) 536-9383</u> TOLL FREE FAX <u>304 536-9381</u>
Company: <u>BPI, Inc</u> Rep: <u>Cody Kaso</u> Email Address: <u>Cody@bpi-gc.com</u>	<u>102 Wimbledon Drive</u> <u>Hurricane, WV 25526</u>	PHONE <u>304 760 8909</u> TOLL FREE FAX
Company: <u>Valley Rebuilders</u> Rep: <u>Roger Altizer</u> Email Address: <u>raltizer@frontiernet.net</u>	<u>Hc 37 Box 145</u> <u>Lewisburg, WV 24901</u>	PHONE <u>304-645-4062</u> TOLL FREE FAX
Company: <u>RBS</u> Rep: <u>JK ROSE</u> Email Address: <u>UNIONCONCRETE@FRONTIERNET.NET</u>	<u>PO BOX 198</u> <u>MAXWELTON, WV</u> <u>24957</u>	PHONE <u>304-497-3800</u> TOLL FREE FAX <u>304-497-3802</u>

REQUEST FOR QUOTATION NO. DEP16483

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Page 3 of 4

PLEASE PRINT

Date: JULY 1, 2014

ROYAL SCOT MINERALS, INC. PERMIT NUMBER: R-3078-86

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Aspen Corporation</u> Rep: <u>Richard Koger #</u> Email Address: <u>rkoger@aspen-golf.com</u>	<u>2400 Ritter Drive</u> <u>Daniels WY 25832</u>	PHONE <u>304-887-0108</u> TOLL FREE FAX <u>304 763 4591</u>
Company: <u>Lynch Const</u> Rep: <u>Mike Lynch</u> Email Address: _____	<u>Box D-650</u> <u>White Sulphur Springs</u> <u>24986</u>	PHONE <u>304 536-1890</u> TOLL FREE FAX _____
Company: <u>JF Allien Co</u> Rep: <u>JAMES ALLIEN</u> Email Address: <u>JAMES.S.Allien@JFAllienCo.com</u>	<u>PO Box 2049</u> <u>Bethannon WV</u> <u>26201</u>	PHONE <u>304 472 8890</u> TOLL FREE FAX <u>304 472 8897</u>
Company: <u>Carpenter Reclamation</u> Rep: <u>Randy Carpenter</u> Email Address: <u>rcarpent103@aol.com</u>	<u>PO Box 13015</u> <u>Sissonville, WV</u> <u>25760</u>	PHONE <u>304-984-1115</u> TOLL FREE FAX <u>984-2770</u>
Company: <u>FOSTER SUPPLY</u> Rep: <u>DERRICK SEARS</u> Email Address: <u>dsears@fostersupply.com</u>	<u>PO Box 498</u> <u>SCOTT DEPOT WV 25560</u>	PHONE <u>304-553-6565</u> TOLL FREE FAX <u>304-755-8280</u>

REQUEST FOR QUOTATION NO. DEP16483

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Page 4 of 4

PLEASE PRINT

Date: JULY 1, 2014

ROYAL SCOT MINERALS, INC. PERMIT NUMBER: R-3078-86

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>BREAKAWAY INC.</u>	<u>1539 old Turpike RD</u> <u>Sutton, WV 26601</u>	PHONE <u>765-5317</u>
Rep: <u>Doug Vincent</u>		TOLL FREE
Email Address: <u>1539 old Turpike RD</u>		FAX <u>765-5389</u>
Company: _____	_____	PHONE TOLL FREE
Rep: _____	_____	FAX
Email Address: _____	_____	PHONE TOLL FREE
Company: _____	_____	FAX
Rep: _____	_____	PHONE TOLL FREE
Email Address: _____	_____	FAX
Company: _____	_____	PHONE TOLL FREE
Rep: _____	_____	FAX
Email Address: _____	_____	PHONE TOLL FREE
Company: _____	_____	FAX

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DEP16483

000000

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.


Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

McCourt & Son Construction, Inc.
Company


Authorized Signature

7/31/2014

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.