

State of West Virginia **Request for Quotation** 09 - Construction

Proc Folder: 193110

Doc Description: Addendum No.01; North Bend Rail Trail-Culvert Repairs

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitatio	n No	Version
2016-05-19	2016-06-08 13:30:00	CRFQ	0310 DNR1600000039	2

BID RECEIVENS LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION **PURCHASING DIVISION**

2019 WASHINGTON ST E

CHARLESTON

WV

25305

VENDOR

US

Vendor Name, Address and Telephone Number:

Carpenter Reclamation Inc. P.O. Box 13015 Sissonville, WV 25360

984-1115

06/09/16 13:17:08 W Purchasing Division

R INFORMATION CONTACT THE BUYER

ry Nisbet 14) 558-2596 /.l.nisbet@wv.gov

FEIN# 55-0693493

6-8-16 **DATE**

offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

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ATTACHMENT A

SOLICITATION NUMBER: CRFQ 0313 DEP1600000039 Addendum Number: No.01

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

Applicable Addendum Category:

I	I	Modify bid opening date and time
I	I	Modify specifications of product or service being sought
[I	Attachment of vendor questions and responses
[4	/1	Attachment of pre-bid sign-in sheet
[ļ	Correction of error
[4		Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

- 1. Pre-Bid Meeting Notes and Check List.
- 2. Pre-Bid Meeting Sign in Sheets

No other Changes.

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.



DIVISION OF NATURAL RESOURCES

Planning, Engineering, & Maintenance 1200 Harrison Ave. Ste. 222 Elkins, WV 26241 Telephone (304) 637-0300 Fax (304) 637-0303

Earl Ray Tomblin Governor

Robert A. Fala Director

MEMORANDUM

TO:

Brad Leslie, PE

FROM:

James Schotsch, PE

DATE:

May 19, 2016

SUBJECT:

North Bend Trail State Park

Culvert Construction and Erosion Repair

Summary

A Pre Bid Meeting for Culvert Construction and Erosion Repair on the North Bend Trail State Park was conducted on May 17, starting at 10:00 am. Fifteen contractors were present. The items on the Pre Bid Checklist were discussed and the areas of the Trail Park included in the scope of work were inspected by the contractors. A copy of the Pre Bid Check List and the Pre Bid Sign-in Sheets is attached.

Pre Bid Meeting notes.

In addition to the items listed on the Pre Bid Check List the meeting discussion included:

- 1. The contractors were told the portions of the Trail included in the construction areas are "Closed" by signage but cautioned the contractors to be aware that not all Park Guests adhere to the signage. Contractor's employees must be aware of possible access by guests during construction.
- 2. Additional technical or administrative questions must be addressed to the Division of Purchasing, as directed by the Request for Purchasing Documents.

Cc: Angela Negley, Mark Wylie, Paul Elliott

	r.	RE-BID MEETING CHECKLIST
Date of Meeting:		May 17, 2016
Project:	· · · · · · · · · · · · · · · · · · ·	North Bend Rall Trail Erosion Repair
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WV DIVISION OF NATURAL RESOURCES SIGN IN SHEET

Request for Quotation/Proposal No.

North Bend Rail Trail Erosion Repair CRFQ 0310 DNR00000039

PLEASE PRINT

Page 1 of 4

Date: May 17, 2016

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	
Company: Green Rivel Gamp LLC Rep: Bub Calvert	performan Nel 24,08	PHONE 304-594-5991
Email Address: [CAlvert @ Green in rangas of the co	· Ac	FAX 304-594 3992
Rep: Rendy Corporte		PHONE 304" 984-1118
Email Address: R Carpenio 3 d aul. Eom	Sissonville, and 25360	EAX 984-2770
rep: And Waranter	PO BOX 4108	PHONE 3.4.4.4.025
mancos Edetardonomo pat	mail. 100 25364	FAX OCSL
Rep: Kevin Bradford	PiNeville WIV 24874	PHONE 304-752-8303
mail Address: Kevin . bagd fund @ AoL.com		FAX 304-732-7855
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WV DIVISION OF NATURAL RESOURCES SIGN IN SHEET

Request for Quotation/Proposal No.

North Bend Rail Trail Erosion Repair CRFQ 0310 DNR00000039

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Page 2 of 4

Date: May 17, 2016

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FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
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Rep: Clydu EStriction 79	2 (1) 7/	PHONE 304-927-4443 304-532-4443
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Rep: COES INATEINS	TO ISON OUN	PHONE 349 3797789
Email Address: JLPG PICKEL, COM	BENEFICE ME WAR	FAX 379 7788
Company: Hull's Condracting, Inc. Rep: Jan Hayrond	French Creek, VV	PHONE 304-472-6408
Email Address: chull@ cckridge.nc4		FAX 304 - 924 - 9394

WV DIVISION OF NATURAL RESOURCES SIGN IN SHEET

Request for Quotation/Proposal No.

North Bend Rail Trail Erosion Repair CRFQ 0310 DNR00000039

PLEASE PRINT

Page 3 of 4

Date: May 17, 2016

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

Company: GREEN MOUNTAIN COMPANY	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Rep: David H Boundal	511 50+95] Charles ton w	PHONE 304-925-025
Email Address: DTB7222 79 how. Company: Danhill Construction Co.	25304	FAX 304-925-4043
Rep: James Zied Coope	Bruley Bridge WV 25085	PHONE 304-632-1600
Email Address: <u>Calahill Chotmal.com</u> Company: <u>JF Allen Company</u>		FAX 304-632-150)
Rep: Matt Garton	PO BOX 2049 Buckhaunon, WV 26201	PHONE 304-472-8890
Company: MCCourt & Sa Const.		FAX 304-472-8897
Rep: Gary Long	5807 Centrelia Rd Suthen WV 26601	PHONE 304 765-5258
Email Address: glongo wirefire. com		FAX 304765 5293

WY DIVISION OF NATURAL RESOURCES SIGN IN SHEET

Request for Quotation/Proposal No.

North Bend Rail Trail Erosion Repair CRFQ 0310 DNR00000039

PLEASE PRINT

Page 4 of 4

Date: May 17, 2016

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: Norman Jackson Trucking the Rep: Steve Jackson	1764 Montara Orivi	PHONE (304) 659-2063
Email Address: Nackson 764 Office in	Runsbaro WV 26415	FAX 60 4) 659-3630
Company: Ryan Environmental Rep: Keill Sones	5793 W. Veterans Memo	EAX 40 4 0 34- 2030
Rep: <u>Keill Sones</u> Email Address: <u>Kerth. Jones @Ryan</u> e	The state of the s	
Rep: JAMES Gray	Beauer Wil acuin	PHONE 304-860-8601
Email Address: Icather necking gamailion	m	FAX 888-753-4546
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ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DNR 11 * 39

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.

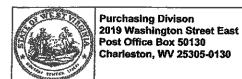
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:							
(Check th	e b	oox next to each addendum rec	eiv	e4)			
	[] Addendum No. 1 [] Addendum No. 6						
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[]]	Addendum No. 5]]	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 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.

Carpenter Reclamation Inc
Company
Kulley Carpenter
Authorized Signature
6-9-16
Date

OTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. vised 6/8/2012



State of West Virginia Request for Quotation 09 — Construction

Proc Folder: 193110

Doc Description: Addendum No.02; North Bend Rail Trail-Culvert Repairs

Proc Type: Central Purchase Order

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2016-06-06
 2016-06-09 13:30:00
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EIDREGEVING EOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Carpenter Reclamation Inc. P.O. Box 13015 Sissonville, WV 25360

304 984-1115

\$ 342,760.00

FOR INFORMATION CONTACT THE BUYER

Guy Nisbet (304) 558-2596 guy.l.nisbet@wv.gov

Signature X FEIN#

All offers subject to all terms and conditions contained in this solicitation

FEIN# 55-0693493

DATE 6-9-16

Page: 1

FORM ID: WV-PRC-CRFQ-001

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Addendum

Addendum No.02; issued to publish and distribute the attached information to the vendor community.

Request for Quotation

The Purchasing Division for the Agency the West Virginia Division of Natural Resources is soliciting quotations for a one-time construction contract to repair erosion damage to the North Bend Trail embankment, reconstruct a slip in the trail embankment and construct drainage structures in the North Bend Rail Trail State Park and to provide other work as indicated per the bidding requirements, Specifications, Terms and Conditions.

INVOICE TO	INVOICE TO		SHIP TO		
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		SUPERINTENDENT	AL DESCRIPCIO		
			DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK		
		202 NORTH BEND PARK RD			
ELKINS	WV26241-3392	CAIRO	WV 26337-9730		
us		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mobilization and Demobilization (Max 10% of contract)	0.00000	LS	30,000.60	30,000.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

Mobilization and Demobilization (Max 10% of contract)

		SUPERINTENDENT		
DIVISION OF NATURA PARKS AND RECREAT	L RESOURCES TION -ELKINS PEM OFFICE	DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK		
RANDOLPH CENTER,	STE 222, 1200 HARRISON AVE	202 NORTH BEND PA	ARK RD	
ELKINS	WV26241-3392	CAIRO	WV 26337-9730	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Surveying (Max 5% of contract)	0.00000	LS	15,000.00	15,000.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

Surveying (Max 5% of contract)

INVOICE TO		SHIP TO	
		SUPERINTENDENT	
DIVISION OF NATURAL RESOURCES		DIVISION OF NATU	RAL RESOURCES
PARKS AND RECREA	PARKS AND RECREATION -ELKINS PEM OFFICE		TE PARK
RANDOLPH CENTER	STE 222, 1200 HARRISON AVE	202 NORTH BEND F	PARK RD
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Quality Control (Max 5% of contract	0.00000	LS	15,000,00	15,000.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Quality Control (Max 5% of contract

IN ORE TO		St. 10 (0			
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE			SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK		
RANDOLPH CENTER,	STE 222, 1200 HARRISON AVE	202 NORTH BEND P	PARK RD		
ELKINS	WV26241-3392	CAIRO	WV 26337-9730		
บร		us			

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
4	Clearing and Grubbing	0.30000	ACRE	2,000.00	600.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

Clearing and Grubbing

INVOIGE TO		AHP 30)			
		SUPERINTENDENT			
DIVISION OF NATURAL RESOURCES		DIVISION OF NATURA	DIVISION OF NATURAL RESOURCES		
PARKS AND RECREATION -ELKINS PEM OFFICE		NORTH BEND STATE	NORTH BEND STATE PARK		
RANDOLPH CENTER,	STE 222, 1200 HARRISON AVE	202 NORTH BEND PAI	RK RD		
ELKINS	WV26241-3392	CAIRO	WV 26337-9730		
us		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Excavation	1830.00000	CY	6.00	10,980.00

Comm Code	Manufacturer	Specification	Model #	
70131700	· · · · · · · · · · · · · · · · · · ·			

Excavation

INVOICE TO		SHIP TO THE STATE OF THE STATE	
		SUPERINTENDENT	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
DIVISION OF NATURAL RESOURCES		DIVISION OF NATURA	AL RESOURCES
PARKS AND RECREA	TION -ELKINS PEM OFFICE	NORTH BEND STATE	PARK
RANDOLPH CENTER	STE 222, 1200 HARRISON AVE	202 NORTH BEND PA	RK RD
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
us		US	

Line Comm Ln Desc	-	Unit Issue	Unit Price	Total Price
6 Demolition	0.00000	LS	23,000.0	0 23,000.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

Demolition

INVOICE TO		Haripati	
	TION -ELKINS PEM OFFICE	SUPERINTENDENT DIVISION OF NATU NORTH BEND STA	IRAL RESOURCES TE PARK
RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392		202 NORTH BEND PARK RD CAIRO WV 26337-9730	
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Rock Fill	1045,00000	CY	60.00	62,700.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

Rock Fill

INVOICE TO		SHIPYTO			
		SUPERINTENDENT			
DIVISION OF NATURAL RESOURCES		DIVISION OF NATUR	AL RESOURCES		
PARKS AND RECREA	PARKS AND RECREATION -ELKINS PEM OFFICE		NORTH BEND STATE PARK		
RANDOLPH CENTER	RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		202 NORTH BEND PARK RD		
ELKINS	WV26241-3392	CAIRO	WV 26337-9730		
US	_	us			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Random Fill	500.00000	CY	1-00	7 - 60
				Ø	3,000,00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Random Fill

(DIVOTOESTO		WASSIDE G	
DIVISION OF NATURA PARKS AND RECREAT	L RESOURCES I'ION -ELKINS PEM OFFICE	SUPERINTENDEN DIVISION OF NATU NORTH BEND STA	URAL RESOURCES
RANDOLPH CENTER,	STE 222, 1200 HARRISON AVE	202 NORTH BEND	PARK RD
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Rip Rap	90.00000	CY	60.00	C 1100 00
				Ψυ.	5,400

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

Rip Rap

50Y015/2-Y07	White Sheet and the state of th	SHIP TO			
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK			
RANDOLPH CENTER,	RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		202 NORTH BEND PARK RD		
ELKINS	WV26241-3392	CAIRO	WV 26337-9730		
us		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Grouted Rip Rap	128.00000	CY	100.00	12,800,00

Comm Code	Manufacturer	Specification	Model #	
70131700	-			

Grouted Rip Rap

INVOICE TO 25 ST CE		Maria de Carlos	
	AL RESOURCES TION -ELKINS PEM OFFICE STE 222, 1200 HARRISON AVE	SUPERINTENDENT DIVISION OF NATU NORTH BEND STATE 202 NORTH BEND I	JRAL RESOURCES TE PARK
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Basestone	375.00000	TON	2000	11 2000
				٠٠٠.	11,250

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

Basestone

invoice to		SHIP TO	STORES TO THE STORE STOR
	L RESOURCES TION -ELKINS PEM OFFICE STE 222, 1200 HARRISON AVE	SUPERINTENDENT DIVISION OF NATURA NORTH BEND STATE 202 NORTH BEND PA	PARK
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	60 inch ID ADS N12 HDPE Pipe	140.00000	LF	300,00	42,000.00

Comm Code	Manufacturer	Specification	Model #	
70131700				
				i

Extended Description:

60 inch ID ADS N12 HDPE Pipe

ANVOICE TO		SHIP TO			
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE			SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK		
RANDOLPH CENTER,	STE 222, 1200 HARRISON AVE	202 NORTH BEND P	ARK RD		
ELKINS	WV 26241-3392	CAIRO	WV 26337-9730		
us		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	30 INCH ID CPP PIPE	33.00000	LF	45,00	1,485.00

Comm Code	Manufacturer	Specification	Model #	
70131700	-	-		

30 INCH ID CPP PIPE

ervolet la		SHETTO			
		SUPERINTENDENT			
DIVISION OF NATURAL RESOURCES		DIVISION OF NATUR	AL RESOURCES		
PARKS AND RECREA	PARKS AND RECREATION -ELKINS PEM OFFICE		NORTH BEND STATE PARK		
RANDOLPH CENTER,	RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		202 NORTH BEND PARK RD		
ELKINS WV26241-3392		CAIRO	WV 26337-9730		
us		us			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Seep Collector	135.00000	LF	20.00	2,700,00

Comm Code	Manufacturer	Specification	Model #	
70131700				
				i

Extended Description:

Seep Collector

Nyéjé E to		SHIP TO			
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE			SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK		
RANDOLPH CENTER,	RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		202 NORTH BEND PARK RD		
ELKINS WV26241-3392		CAIRO	WV 26337-9730		
บร		us			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	SEEP COLLECTOR OUTLET PIPE	20.00000	LF	15.00	300.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

SEEP COLLECTOR OUTLET PIPE

INVOICE TO		Shir TO			
		SUPERINTENDENT	Γ		
DIVISION OF NATURA	DIVISION OF NATURAL RESOURCES		JRAL RESOURCES		
PARKS AND RECREA	PARKS AND RECREATION -ELKINS PEM OFFICE		NORTH BEND STATE PARK		
RANDOLPH CENTER,	STE 222, 1200 HARRISON AVE	202 NORTH BEND PARK RD			
ELKINS	WV26241-3392	CAIRO	WV 26337-9730		
us		us			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	STABILIZED CONSTRUCTION ENTRANCE	4.00000	EA	1500,00	6,000.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description :

STABILIZED CONSTRUCTION ENTRANCE

PAVAICE TO		asti said			
		SUPERINTENDENT			
1	DIVISION OF NATURAL RESOURCES		RAL RESOURCES		
PARKS AND RECREA	PARKS AND RECREATION -ELKINS PEM OFFICE		NORTH BEND STATE PARK		
RANDOLPH CENTER,	RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		PARK RD		
ELKINS	WV26241-3392	CAIRO	WV 26337-9730		
US		us			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	SILT FENCE	875.00000	LF	4 00	2 500 00
				7.5	3,500,00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

SILT FENCE

INVOICE TO 1		A SIPIO ASSE		
DIVISION OF NATURA PARKS AND RECREA	IL RESOURCES TION -ELKINS PEM OFFICE	SUPERINTENDENT DIVISION OF NATU NORTH BEND STATE	RAL RESOURCES	
RANDOLPH CENTER,	RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		202 NORTH BEND PARK RD	
ELKINS	WV26241-3392	CAIRO	WV 26337-9730	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	WATTLES	840.00000	LF	11 00	7-4 40
L				7.00	3360

Comm Code	Manufacturer	Specification	Model #	
70131700				
				ı

WATTLES

V OICE TO		SHIP TO	23,400,000
1.77-63.7-13.4-13.4-1	AL RESOURCES TION -ELKINS PEM OFFICE STE 222, 1200 HARRISON AVE	SUPERINTENDENT DIVISION OF NATUR NORTH BEND STATE 202 NORTH BEND PA	E PARK
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	COFFERDAM	4.00000	EA	100000	7 2
L				1800-	1,200.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

COFFERDAM

170 GENG	12	SHIP TO		
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE		DIVISION OF NATU	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK	
RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		202 NORTH BEND F	202 NORTH BEND PARK RD	
ELKINS	WV26241-3392	CAIRO	WV 26337-9730	
บร		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	DEWATERING BAG	3.00000	EA	200,00	600.00

Comm Code	Manufacturer	Specification	Model #	4.
70131700				

DEWATERING BAG

INVOICE TO	mark to the state of the state	STATE TO SEE	
		SUPERINTENDEN	т
DIVISION OF NATURA	L RESOURCES	DIVISION OF NAT	URAL RESOURCES
PARKS AND RECREA	TION -ELKINS PEM OFFICE	NORTH BEND STA	ATE PARK
RANDOLPH CENTER,	STE 222, 1200 HARRISON AVE	202 NORTH BEND	PARK RD
ELKINS	WV 26241-3392	CAIRO	WV 26337-9730
บร		US	

	rice
21 DITCH CHECK 8.00000 EA 200.00 /.	600,00

Comm Code	Manufacturer	Specification	Model #	
70131700				
1				

Extended Description:

DITCH CHECK

INVOIGENTS		I SHIP TO		
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK		
RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		202 NORTH BEND PA	ARK RD	
ELKINS	WV26241-3392	CAIRO	WV 26337-9730	
us		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	EROSION REPAIR ROCK CHECK DAM	287.00000	LF	35.00	10,045.00

Comm Code	Manufacturer	Specification	Modei #	
70131700			. = .	

Extended Description:

EROSION REPAIR ROCK CHECK DAM

INVOICE NO THE PARTY		SAL VEHIP TO SELECT	
1	NL RESOURCES TION -ELKINS PEM OFFICE STE 222, 1200 HARRISON AVE	SUPERINTENDENT DIVISION OF NATUR NORTH BEND STATE 202 NORTH BEND PA	E PARK
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	15" DIAMETER TEMPORARY PIPE	100.00000	LF	30,00	3,000.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

15" DIAMETER TEMPORARY PIPE

Number 10		SHIP TO	
	L RESOURCES TION -ELKINS PEM OFFICE STE 222, 1200 HARRISON AVE	SUPERINTENDENT DIVISION OF NATUR NORTH BEND STAT 202 NORTH BEND P	E PARK
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	TEMPORARY STREAM CROSSING	0.00000	LS	12,000.00	12,000.00

Comm Code	Manufacturer	Specification	Model #	
70131700				
i				

Extended Description:

TEMPORARY STREAM CROSSING

Web to		-Style (s)			
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE		NORTH BEND STAT	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD		
ELKINS	WV26241-3392	CAIRO	WV 26337-9730		
us		us			

Total Price	Unit Price	Unit Issue	Qty	Comm Ln Desc	Line
C7 200 00	40,00	TON	1430.00000	EROSION REPAIR	25
		TON		EROSION REPAIR	25

Comm Code	Manufacturer	Specification	Model #	
70131700				

EROSION REPAIR

INVOICE TO		SHIP TO	
		SUPERINTENDENT	
DIVISION OF NATURAL RESOURCES		DIVISION OF NATUR	AL RESOURCES
PARKS AND RECREATION -ELKINS PEM OFFICE		NORTH BEND STATI	E PARK
RANDOLPH CENTER,	STE 222, 1200 HARRISON AVE	202 NORTH BEND PA	ARK RD
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	SEEDING AND MULCHING	0.50000	ACRE	3,000,00	1500.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description :

SEEDING AND MULCHING

UNIVALGENTO	, volue, up troop	SHIP TO	The state of the s
	AL RESOURCES TION -ELKINS PEM OFFICE STE 222, 1200 HARRISON AVE	SUPERINTENDENT DIVISION OF NATURA NORTH BEND STATE 202 NORTH BEND PA	PARK
ELKINS	WV26241-3392	CAIRO	WV 26337-9730
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	EROSION CONTROL MATTING	270.00000	SY	2,00	540.00

Comm Code	Manufacturer	Specification	Model #	
70131700				

Extended Description:

EROSION CONTROL MATTING

\$ 342,760.00

SOLICITATION NUMBER: CRFQ 0313 DEP1600000039 Addendum Number: No.02

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

Applicable Addendum Category:

1,		Modify bid opening date and time
[١	Modify specifications of product or service being sought
1	1	Attachment of vendor questions and responses
Į	1	Attachment of pre-bid sign-in sheet
1	ł	Correction of error
	/	Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

- 1. Vendor submitted question and Agency response.
- Bid Opening date was: June 8th, 2016 at 1:30 PM. EST. now: June 9th, 2016 at 1:30 PM. EST.

No other Changes.

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.
- 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 CRFQ 0310 DNR1600000039 Vendor Submitted Questions 6-6-2016

- Q.1 I apologize for the late question request. Internally we are having disagreements regarding whether wage scale rates (Davis Bacon) could apply. We are also somewhat confused by information on the State web sites we have researched. Would Davis Bacon wage scale rates apply to this job and if so under what circumstances?
 - A.1. This project is funded wholly by state funds. Davis-Bacon wage rates do not apply to this project. While FEMA will ultimately reimburse the WV DNR, there is no requirement for Davis Bacon Act wage scales.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DNR 16x39

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)

[/]	Addendum No. 1	[]	Addendum No. 6
[•	1	Addendum No. 2	£]	Addendum No. 7
[]	Addendum No. 3	E]	Addendum No. 8
[]	Addendum No. 4	ĺ]	Addendum No. 9
[J	Addendum No. 5	[]	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 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.

Carpenter Reclamation Inc.

Company

Kelley (aspenter)

Authorized Signature

6-9-16

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

1.

Carpenter Reclamation, Inc.
License No. WV 007728

CERTIFICATIONAND SIGNATURE PAGE

Company)

Kulley Caspenty Kelley Caspenty - President

(Authorized Significae) (Apresentative Name, Title)

304984-115 304984-2770 6-9-16

(Phone Number) (Fax Number) (Date)

Exhibit "A" Pricing Page North Bend Rail Trail State Park/ Erosion repair Project

Name of Vendor:	Carpenter Reclamation, Inc.
-----------------	-----------------------------

The aforementioned, hereinafter called Vendor, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth.

tent No.	itam/Spe c from Project Manuel	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED COST
1	1.0	MOB/DEMOB (Max. 10% Contract)	1	Lump Sum	30,000.00	26
2	2.0	SURVEYING (Max. 5% Contract)	1	Lump Sum	15,000.00	30,000.00
3	3.0	QUALITY CONTROL (Max. 5% Contract)	1	Lump Sum		15,000,00
4	4.0	CLEARING & GRUBBING	0.30	Acre	15,000.00	15,000.00
5	5.0	EXCAVATION	1,830	Cubic Yard	6,00	600,00
6	6.0	DEMOLITION	1	Lump Sum	23,000.00	10,980,00
7	7.0	ROCK FILL	1,045	Cubic Yard	60.00	23,000,00
8	8.0	RANDOM FILL	500	Cubic Yard	6.00	62,700.00
9	9.1	RIP RAP	90	Cubic Yard	60.00	
10	9.2	GROUTED RIP RAP	128	Cubic Yard	100.00	5,400.00
11	10.0	BASESTONE	375	Ton	30.00	1,800.00
12	11.1	60 INCH ID ADS N12 HDPE PIPE	140	Linear Foot	300.00	42 550,00
13	11.2	30 INCH ID CPP PIPE	33	Linear Foot	45.00	1 485 00
14	12.1	SEEP COLLECTOR	135	Linear Foot	20.00	2,700.00

						
15	12.2	SEEP COLLECTOR OUTLET PIPE	20	Linear Foot	15,00	300,00
16	13.1	STABILIZED CONSTRUCTION ENTRANCE	4	Each		
17	13.2	SILT FENCE	875	Linear Foot	4.00	(4,000,00
18	13.3	WATTLES	840	Linear Foot	4 00	3,500.60
19	13.4	COFFERDAM	4	Each		3,360,6
20	13.5	DEWATERING BAG	3	Each	1800,00	
21	13.6	DITCH CHECK	8	Each	200,00	600,00
22	13.7	EROSION REPAIR ROCK CHECK DAM	287	Linear Foot	35,00	1600,00
23	13.8	15" DIAM. TEMPORARY PIPE	100	Linear Foot	30.00	10,045,0
24	13.9	TEMPORARY STREAM CROSSING	1	Lump Sum		3,000,00
25	14.0	EROSION REPAIR	1,430	Ton	12,000.00 40.00	12,000,00
26	15.1	SEEDING AND MULCHING	0.50	Acre	3,000.00	57,200,0
27	15.2	EROSION CONTROL MATTING (SY)	270	Square Yard	2,00	1500,00
					BID AMOUNT:	540,00 342, 760,00



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

STATE OF WEST VIRGINIA,
COUNTY OF Kanawha, TO-WIT:
I, Kulley Carpenter, after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Carpenter Reclamation</u> , and, (Company Name)
2. I do hereby attest that <u>Carpenter Reclamation Inc</u> (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: Kulley Carpentes)
Title: President
Company Name: Carpenter Reclamation Inc
Date: 6-9-16
Taken, subscribed and sworn to before me this 6 day of June, 2016.
By Commission expires June 42017
(Seal) Notary Public, Siste Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017 (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 DISOUALIFICATION OF THE BID.

OMB #1029-0119 Expiration Date: 1/31/16

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16. When possible, please type your information onto this form to reduce errors on our end. NOTE: Signature and date this form is signed must be recent (within the last month) to be considered for a current bid

Business Name: Carpenter F Address: PO Box 13015		Tax Payer I		
City: Charleston	State: WV	Zip Code: 25360	Phone:	304-984-1115
Fax No.: 304-984-2770	E-mail ac	dress: rcarpen103@aol.c	com	

Part A: General Information

Fax No.: 30	4-984-2770 E-mail address: rcarpen103@aol.com
Part B: Le	gal Structure
Corpora Other (1	ation Sole Proprietorship Partnership LLC
Part C: Cen	rtifying and updating information in the Applicant/Violator System (AVS). Select only ollowing options, follow the instructions for that option, and sign below.
I, Kelley Carp	enter , have the express authority to certify that:
	(print name)
to	information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, implete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS this form. Sign and date below and do not complete Part D. art of the information on the attached Entity OFT from AVS is missing or incorrect and must
be Us	updated. If you select this option, you must attach an Entity OFT from AVS to this form. e Part D to provide the missing or corrected information. Sign and date below and complete rt D.
	r business currently is not listed in AVS. If you select this option, you must provide all formation required in Part D. Sign and date below and complete Part D. President
Date	Signature Title

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

Part D.

Contractor's Business Name:	Carpenter Reclamation, Inc.

If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership:
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	N/A	Position/Title	
Address		Telephone #	
		% of Ownership	
Begin Date:		Ending Date:	
Name		Position/Title	
Address		Telephone #	
		% of Ownership	
Begin Date:		Ending Date:	-
Name		Position/Title	
Address		Telephone #	
		% of Ownership	
Begin Date:	5	Ending Date:	
Name		Position/Title	4
Address		Telephone #	
		% of Ownership	
Begin Date:		Ending Date:	
_			

PAPERWORK REDUCTION STATEMENT

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

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



Parent Entity

(148618) Curpenter Reclamation Inc (140618) Corporate Reclamation Inc (140618) Curpenter Reclamation Inc (148618) Corpensor Recisionation Inc

AVS OFT Report - 4/5/2010 12:56:36 PM

All OFT's where the selected entity is listed as an entity or related entity Entity Selected (146618) Carpenter Reclamation Inc.

President Shareholder Shareholder	Related Entity (140616) Kelby Carpanier (140616) Kelby Carpanier (140616) Kelby Carpanier (140617) Mary Carpanier	% Ownership	Begin Date 10/1/1989 10/1/1989	End Date
Shareholder Vice President	(140617) Mary Curpenter (140617) Mary Curpenter	50% 50%		

Current Information
K. Carpenter 6-9-16

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the	undersigned, CARPENTER RECLAMATION INC.
of P.O.BOX 13015 SISSONVILLE, W	25360 as Principal and GREAT AMERICAN INSURANCE
COMPANY of 301 EAST 4TH STREET CINCINNATI, OH 45202, a	corporation organized and existing under the laws of the State of
with its principal office in the City of CINCINN	ATI, OHIO as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of FIVE PERCENT	OF TOTAL 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 who Department of Administration a certain bid or proposal, attached how NORTH BEND RAIL TRAIL, RICHIE COUNTY, WEST VIRGINIA	ereas the Principal has submitted to the Purchasing Section of the ereto and made a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
the agreement created by the acceptance of said bid, then this obligation and effect. It is expressly understood and agreed that the event, exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stigulates and	agrees that the obligations of said Superhaped the board of the
waive notice of any such extension. WITNESS, the following signatures and seals of Principal	and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this_	8TH_day of, 20_16
Principal Seal	CARPENTER RECLAMATION INC. (Name of Principal) By Carpenter (Must be President, Vide President, or Duly Authorized Agent) President (Title)
Surety Seal	GREAT AMERICAN INSURANCE COMPANY (Name of Surety)
	WILLIAM A. KANTLEHNER, III Attorney-in-Fact
IMPORTANT – Surety executing bonds must be licensed in Wesmust attach a power of attorney with its seal affixed.	

Ross E. Johnson, Mountain State Insurance Agency, Inc. 1206 Kanawha Blvd. East, Charleston, WV 25301-2917

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET ● CINCINNATI, OHIO 45202 ● 513-369-5000 ● FAX 513-723-2740

The number of persons authorized by

this power of attorney is not more than TWELVE

No. 0 20646

POWER OF ATTORNEY

KNOWALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name

Limit of Power

STEVEN M. GARRETT

DIANE L. PHELPS

ALL OF

WILLIAM A. KANTLEHNER, III CHRISTOPHER E. VON ALLMEN

LOUISVILLE, KENTUCKY

\$100,000,000

THOMAS J. MITCHELL

ANDREW G. WINDHORST, JR.

ROGER A. NEAL DEBORAH A. YATES **ROSS E. JOHNSON**

JEFFREY A. BROWN

ANDREA CORTES RYAN P. MITCHELL

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate MARCH day of

officers and its corporate seal hereunto affixed this Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

25TH MARCH On this day of 2015 , before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



JENNIFER MARIE RIPPY Notary Public, State of Ohio My Commission Expres **June 20. 2019**

under Marie Wippy

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 8th

day of

JUNE



Assistant Secretary

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 exceed 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: Carpenter Keclamation Inc
Authorized Signature: Kully Carpenter Date: 6-9-16
State of
County of Kanawha, to-wit:
Taken, subscribed, and sworn to before me this 7 day of 1 un 20 16
My Commission expires Jun 4 20/7.
AFFIX SEAL HERE NOTARY PUBLIC Vinhaldt
NOTARY PUBLIC Purchasing Affidavit (Revised 08/01/2015) NICHOLE BEARY

P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017