



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 193110

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0310

Vendor ID:

SO Doc ID: DNR1600000039

Legal Name: GREEN RIVER GROUP LLC

Published Date: 6/6/16

Alias/DBA:

Close Date: 6/9/16

Total Bid: \$434,274.22

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 193110

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

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-06-09 13:30:00	SR 0310 ESR06091600000005960	1

VENDOR
000000208641 GREEN RIVER GROUP LLC

FOR INFORMATION CONTACT THE BUYER
 Guy Nisbet
 (304) 558-2596
 guy.l.nisbet@wv.gov

Signature X **FEIN #** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Mobilization and Demobilization (Max 10% of contract)				\$15,056.54

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Mobilization and Demobilization (Max 10% of contract)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Surveying (Max 5% of contract)				\$6,897.46

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Surveying (Max 5% of contract)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Quality Control (Max 5% of contract)				\$5,905.66

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Quality Control (Max 5% of contract)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Clearing and Grubbing	0.30000	ACRE	\$28,067.630000	\$8,420.29

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Clearing and Grubbing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Excavation	1830.00000	CY	\$45.860000	\$83,923.80

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :	Excavation
-------------------------------	------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Demolition				\$4,755.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :	Demolition
-------------------------------	------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Rock Fill	1045.00000	CY	\$68.160000	\$71,227.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :	Rock Fill
-------------------------------	-----------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Random Fill	500.00000	CY	\$33.720000	\$16,860.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :	Random Fill
-------------------------------	-------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Rip Rap	90.00000	CY	\$107.680000	\$9,691.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Rip Rap

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Grouted Rip Rap	128.00000	CY	\$160.970000	\$20,604.16

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Grouted Rip Rap

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Basestone	375.00000	TON	\$45.540000	\$17,077.50

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Basestone

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	60 inch ID ADS N12 HDPE Pipe	140.00000	LF	\$302.580000	\$42,361.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : 60 inch ID ADS N12 HDPE Pipe

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	30 INCH ID CPP PIPE	33.00000	LF	\$138.900000	\$4,583.70

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :	30 INCH ID CPP PIPE
-------------------------------	---------------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Seep Collector	135.00000	LF	\$45.350000	\$6,122.25

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :	Seep Collector
-------------------------------	----------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	SEEP COLLECTOR OUTLET PIPE	20.00000	LF	\$43.760000	\$875.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :	SEEP COLLECTOR OUTLET PIPE
-------------------------------	----------------------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	STABILIZED CONSTRUCTION ENTRANCE	4.00000	EA	\$2,410.280000	\$9,641.12

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :	STABILIZED CONSTRUCTION ENTRANCE
-------------------------------	----------------------------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	SILT FENCE	875.00000	LF	\$2.960000	\$2,590.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : SILT FENCE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	WATTLES	840.00000	LF	\$4.400000	\$3,696.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : WATTLES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	COFFERDAM	4.00000	EA	\$697.470000	\$2,789.88

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : COFFERDAM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	DEWATERING BAG	3.00000	EA	\$1,003.630000	\$3,010.89

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : DEWATERING BAG

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	DITCH CHECK	8.00000	EA	\$393.670000	\$3,149.36

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : DITCH CHECK

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	EROSION REPAIR ROCK CHECK DAM	287.00000	LF	\$80.590000	\$23,129.33

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : EROSION REPAIR ROCK CHECK DAM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	15" DIAMETER TEMPORARY PIPE	100.00000	LF	\$27.860000	\$2,786.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : 15" DIAMETER TEMPORARY PIPE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	TEMPORARY STREAM CROSSING				\$8,341.65

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : TEMPORARY STREAM CROSSING

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	EROSION REPAIR	1430.00000	TON	\$38.860000	\$55,569.80

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : EROSION REPAIR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	SEEDING AND MULCHING	0.50000	ACRE	\$9,688.660000	\$4,844.33

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : SEEDING AND MULCHING

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	EROSION CONTROL MATTING	270.00000	SY	\$1.350000	\$364.50

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : EROSION CONTROL MATTING



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

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	CRFQ 0310 DNR1600000039	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Green River Group LLC
 714 Venture Dr #180
 Morgantown, WV 26508

FOR INFORMATION CONTACT THE BUYER

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

Signature X  FEIN # 55-0739010 DATE 6/9/16

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

ADDITIONAL INFORMATION:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mobilization and Demobilization (Max 10% of contract)	1	LS	15056.54	15056.54

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
 Mobilization and Demobilization (Max 10% of contract)

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Surveying (Max 5% of contract)	1	LS	6897.46	6897.46

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
 Surveying (Max 5% of contract)

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Quality Control (Max 5% of contract	1	LS	5905.66	5905.66

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Quality Control (Max 5% of contract

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Clearing and Grubbing	0.30000	ACRE	28067.63	8420.29

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Clearing and Grubbing

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Excavation	1830.00000	CY	45.86	83923.80

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Excavation

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Demolition	1	LS	4755.20	4755.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Demolition

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Rock Fill	1045.00000	CY	68.16	71227.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Rock Fill

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Random Fill	500.00000	CY	33.72	16860.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Random Fill

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Rip Rap	90.00000	CY	107.68	9691.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Rip Rap

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Grouted Rip Rap	128.00000	CY	160.97	20604.16

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Grouted Rip Rap

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Basestone	375.00000	TON	45.54	17077.50

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Basestone

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	60 inch ID ADS N12 HDPE Pipe	140.00000	LF	302.58	42361.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

60 inch ID ADS N12 HDPE Pipe

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	30 INCH ID CPP PIPE	33.00000	LF	138.90	4583.70

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
30 INCH ID CPP PIPE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Seep Collector	135.00000	LF	45.35	6122.25

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Seep Collector

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	SEEP COLLECTOR OUTLET PIPE	20.00000	LF	43.76	875.20

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
SEEP COLLECTOR OUTLET PIPE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	STABILIZED CONSTRUCTION ENTRANCE	4.00000	EA	2410.28	9641.12

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
STABILIZED CONSTRUCTION ENTRANCE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	SILT FENCE	875.00000	LF	2.96	2590.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
SILT FENCE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	WATTLES	840.00000	LF	4.40	3696.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
WATTLES

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	COFFERDAM	4.00000	EA	697.47	2789.88

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
COFFERDAM

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	DEWATERING BAG	3.00000	EA	1003.63	3010.89

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
DEWATERING BAG

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	DITCH CHECK	8.00000	EA	393.67	3149.36

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
DITCH CHECK

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	EROSION REPAIR ROCK CHECK DAM	287.00000	LF	80.59	23129.33

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
EROSION REPAIR ROCK CHECK DAM

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	15" DIAMETER TEMPORARY PIPE	100.00000	LF	27.86	2786.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
15" DIAMETER TEMPORARY PIPE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	TEMPORARY STREAM CROSSING	1	LS	8341.65	8341.65

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
TEMPORARY STREAM CROSSING

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	EROSION REPAIR	1430.00000	TON	38.86	55569.80

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
EROSION REPAIR

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	SEEDING AND MULCHING	0.50000	ACRE	9688.66	4844.33

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
SEEDING AND MULCHING

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	EROSION CONTROL MATTING	270.00000	SY	1.35	364.50

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
EROSION CONTROL MATTING

	Document Phase	Document Description	Page
DNR1600000039	Final	Addendum No.02; North Bend Rail Trail-Culvert Repairs	13 of 13

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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

Name of Vendor: Green River Group

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.

Item No.	Item/Spec c from Project Manual	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED COST
1		MOB/DEMOMB (Max. 10% Contract)	1	Lump Sum	15056.54	15056.54
2		SURVEYING (Max. 5% Contract)	1	Lump Sum	6897.46	6897.46
3		QUALITY CONTROL (Max. 5% Contract)	1	Lump Sum	3905.66	3905.66
4		CLEARING & GRUBBING	0.30	Acre	28067.63	8420.29
5		EXCAVATION	1,830	Cubic Yard	45.86	83925.90
6		DEMOLITION	1	Lump Sum	4755.20	4755.20
7		ROCK FILL	1,045	Cubic Yard	6.68	7127.20
8		RANDOM FILL	500	Cubic Yard	33.72	16860.00
9		RIP RAP	90	Cubic Yard	107.68	9691.00
10		GRouted RIP RAP	128	Cubic Yard	160.97	20604.16
11		BASESTONE	375	Ton	45.54	17077.50
12		60 INCH ID ADS N12 HDPE PIPE	140	Linear Foot	322.58	45361.20
13		30 INCH ID CPP PIPE	33	Linear Foot	138.90	4583.70
14		SEEP COLLECTOR	135	Linear Foot	45.35	6122.25

15	12.2	SEEP COLLECTOR OUTLET PIPE	20	Linear Foot	43.76	875.20	0.00
16	13.1	STABILIZED CONSTRUCTION ENTRANCE	4	Each	2410.28	9641.12	0.00
17	13.2	SILT FENCE	875	Linear Foot	2.96	2590.00	0.00
18	13.3	WATTLES	840	Linear Foot	4.40	3696.00	0.00
19	13.4	COFFERDAM	4	Each	697.47	2789.88	0.00
20	13.5	DEWATERING BAG	3	Each	1003.63	3010.89	0.00
21	13.6	DITCH CHECK	8	Each	393.67	3149.36	0.00
22	13.7	EROSION REPAIR ROCK CHECK DAM	287	Linear Foot	80.59	23129.33	0.00
23	13.8	15" DIAM. TEMPORARY PIPE	100	Linear Foot	27.86	2786.00	0.00
24	13.9	TEMPORARY STREAM CROSSING	1	Lump Sum	2341.65	2341.65	0.00
25	14.0	EROSION REPAIR	1,430	Ton	38.86	55569.80	0.00
26	15.1	SEEDING AND MULCHING	0.50	Acre	9688.66	4844.33	0.00
27	15.2	EROSION CONTROL MATTING (SY)	270	Square Yard	1.35	364.50	0.00
TOTAL BID AMOUNT:						434274.28	0.00

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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
- Addendum No. 2
- Addendum No. 7
- Addendum No. 3
- Addendum No. 8
- Addendum No. 4
- Addendum No. 9
- 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.

Green River Group LLC

Company

Authorized Signature

6/9/16

Date

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

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Green River Group LLC

(Company)

 Steve Calvert, Managing Member

(Authorized Signature) (Representative Name, Title)

304 594-3991

304 594-3992

6/9/16

(Phone Number) (Fax Number) (Date)

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: Green River Group LLC

Authorized Signature: [Signature] Date: 6/9/16

State of WV

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 9 day of June, 2016

My Commission expires November 5, 2019

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 08/01/2015)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: _____

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:

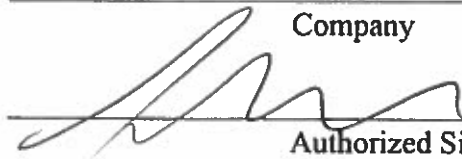
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input 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 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.

Green River Group LLC

Company



Authorized Signature

5/19/16

Date

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: _____

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 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 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.

Green River Group LLC

 Company



 Authorized Signature

6/6/16

 Date

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

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Green River Group, LLC
of Morgantown, WV, as Principal, and International Fidelity Insurance Company
of Newark, NJ, a corporation organized and existing under the laws of the State of
NJ with its principal office in the City of Newark, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of 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
North Bend Rail Trail-Culvert Construction & Erosion Repair DNR160000039

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 Obligee may accept such bid, and said Surety does hereby
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 June, 2016.

Principal Seal



Green River Group, LLC
(Name of Principal)
By: [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)
Managing Member
(Title)

Surety Seal



International Fidelity Insurance Company
(Name of Surety)
By: [Signature]
Nicholas A. Sparachane Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

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

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

SUSAN K BOORD, NICHOLAS A. SPARACHANE

Wheeling, WV.

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

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



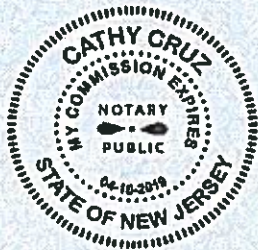
STATE OF NEW JERSEY
County of Essex

ROBERT W. MINSTER
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

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



A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 8th day of June, 2016.

MARIA BRANCO, Assistant Secretary

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV024807

Classification:

GENERAL ENGINEERING

GREEN RIVER GROUP LLC
DBA GREEN RIVER GROUP LLC
PO BOX 18039
MORGANTOWN, WV 26507-8039

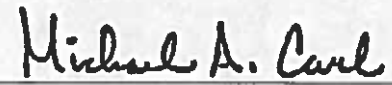
Date Issued

Expiration Date

OCTOBER 17, 2015

OCTOBER 17, 2016


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

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

