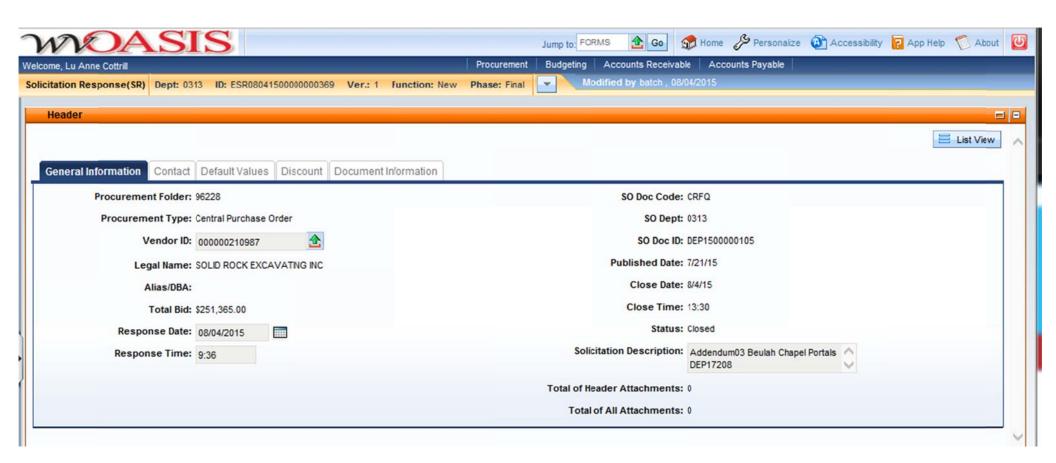


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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

State of West Virginia Solicitation Response

Proc Folder: 96228

Solicitation Description: Addendum03 Beulah Chapel Portals DEP17208

Proc Type: Central Purchase Order

Date issued Solicitation Closes	Solicitation No	Version
2015-08-04 13:30:00	SR 0313 ESR08041500000000369	1

VENDOR

000000210987

SOLID ROCK EXCAVATING INC

FOR INFORMATION CONTACT THE BUYER

Beth Collins (304) 558-2157 beth.a.collins@wv.gov

Signature X FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Mobilization & Demobilization	1.00000	LS	\$5,000.00	\$5,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	(Cannot be more than	10% of Total Amour	it Bid)		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Construction Layout Stakes	1.00000	LS	\$500.00	\$500.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Line 3	Comm Ln Desc Quality Control	Qty 1.00000	Unit Issue	Unit Price \$500.00	Ln Total Or Contract Amount \$500.00
	,				
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	scription : (Cannot be more than	3% of Total Amount	Bid)		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
	Site Preparation	1.00000	LS	\$5,000.00	\$5,000.00
4					
Comm Code	Manufacturer	Specification		Model #	
	Manufacturer	Specification		Model #	

Line	Comm Ln I	Dana	041	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 5			Qty 160.00000	TON	\$40.00	\$6,400.00
	Access Ro	dad Stone	100.00000	1011	ψ+0.00	ψ0,+00.00
			• 10 .1			
77111603	Ма	nufacturer	Specification		Model #	
177111603						
Extended Des	scription :	Access Road Stone				
Line	Comm Ln I	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Gravel Dri	ve Rehabilitation	50.00000	TON	\$40.00	\$2,000.00
Comm Code	Ma	nufacturer	Specification		Model #	
77111603						
Extended Des	•	Gravel Drive Rehabilitation				
Line	Comm Ln I	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Permanen		160.00000	LF	\$1.00	\$160.00
Comm Code	Ma	nufacturer	Specification		Model #	
77111603	IVIA	nuracturer	Specification		Widdel #	
Extended Des	scription :	Permanent Fencing				
·						
Line	Comm Ln I		1.00000	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	12' Farm (Sate 	1.00000	EA	\$500.00	\$500.00
Comm Code	Ma	nufacturer	Specification		Model #	
77111603						
Extended Des	scription :	12' Farm Gate				

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Silt Fence Sediment Control	950.00000	LF	\$1.00	\$950.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	Silt Fence Sediment Con	trol			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Straw Wattle Erosion Control	610.00000	LF	\$4.00	\$2,440.00
	Shaw Wattie E1031011 0011ti01		 -	+ · · · · ·	,
Comm Code	Manufacturer	Specification		Model #	
77111603		<u> </u>			
Line	Comm Ln Desc	Qtv	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line	Comm Ln Desc Stabilized Construction Entrance (70	Qty y 75.00000	Unit Issue	Unit Price \$100.00	Ln Total Or Contract Amount \$7,500.00
	Comm Ln Desc Stabilized Construction Entrance (70 x 12' W) (3)				
11	Stabilized Construction Entrance (70				
	Stabilized Construction Entrance (70 x 12' W) (3)	75.00000		\$100.00	
11 Comm Code	Stabilized Construction Entrance (70 x 12' W) (3) Manufacturer	75.00000 Specification	TON	\$100.00	
11 Comm Code 77111603	Stabilized Construction Entrance (70 x 12' W) (3) Manufacturer	75.00000 Specification	TON	\$100.00	
Comm Code 77111603 Extended Des	Stabilized Construction Entrance (70 x 12' W) (3) Manufacturer Scription : Stabilized Construction E	Specification ntrance (70' x 12'	TON W) (3)	\$100.00 Model #	\$7,500.00
Comm Code 77111603 Extended Des	Stabilized Construction Entrance (70 x 12' W) (3) Manufacturer Scription: Stabilized Construction E Comm Ln Desc Rock Check Dam	Specification Specification ntrance (70' x 12' Qty 3.00000	TON W) (3)	\$100.00 Model # Unit Price \$500.00	\$7,500.00 Ln Total Or Contract Amount
Comm Code 77111603 Extended Des Line 12 Comm Code	Stabilized Construction Entrance (70 x 12' W) (3) Manufacturer Scription : Stabilized Construction E	Specification Trance (70' x 12'	TON W) (3)	\$100.00 Model # Unit Price	\$7,500.00 Ln Total Or Contract Amount
Comm Code 77111603 Extended Des	Stabilized Construction Entrance (70 x 12' W) (3) Manufacturer Scription : Stabilized Construction E Comm Ln Desc Rock Check Dam Manufacturer	Specification Specification ntrance (70' x 12' Qty 3.00000	TON W) (3)	\$100.00 Model # Unit Price \$500.00	\$7,500.00 Ln Total Or Contract Amount

Line	Comm Ln Do	esc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Revegetation	on	2.20000	ACRE	\$1,000.00	\$2,200.00
Comm Code	Man	ufacturer	Specification		Model #	
77111603						
Extended Des	cription :	Revegetation				
Line	Comm Ln Do	esc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Splash Pad		4.00000	EA	\$500.00	\$2,000.00
Comm Code	Man	ufacturer	Specification		Model #	
77111603						
Extended Des	cription :	Splash Pad				
Line	Comm Ln De	esc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	18" HDPE (Culvert Pipe	50.00000	LF	\$50.00	\$2,500.00
Comm Code	Man	ufacturer	Specification		Model #	
77111603						
Extended Des	cription :	18" HDPE Culvert Pipe				
Line	Comm Ln De	esc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16		ned Channel w/ Type I annel "A")	50.00000	LF	\$30.00	\$1,500.00
Comm Code	Man	ufacturer	Specification		Model #	
77111603						
Extended Des	cription :	8' Grass Lined Channel w	/ Type I Curlex (C	Channel "A")		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	4' GrassLined Channel w/Type I Curlex (Channel "C")	125.00000	LF	\$30.00	\$3,750.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended De	scription : 4' GrassLined Channel w/	Гуре I Curlex (СН	nannel "C")		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	6' Riprap Channel (Channels "B, D,	340.00000	LF	\$50.00	\$17,000.00
	F")				
Comm Code	Manufacturer	Specification		Model #	
77111603					
Line 19	Comm Ln Desc Riprap Road Crossing	Qty 1.00000	Unit Issue	Unit Price \$1,000.00	Ln Total Or Contract Amount \$1,000.00
	Comm Ln Desc Riprap Road Crossing				
19	Riprap Road Crossing	1.00000		\$1,000.00	
19 Comm Code	Riprap Road Crossing Manufacturer	1.00000		\$1,000.00	
19 Comm Code 77111603	Riprap Road Crossing Manufacturer	1.00000		\$1,000.00	
Comm Code 77111603 Extended Des	Manufacturer Scription: Riprap Road Crossing	1.00000 Specification	EA	\$1,000.00 Model #	\$1,000.00
Comm Code 77111603 Extended Des	Manufacturer Scription: Riprap Road Crossing Comm Ln Desc	1.00000 Specification Qty 1.00000	EA Unit Issue	\$1,000.00 Model #	\$1,000.00 Ln Total Or Contract Amount
Comm Code 77111603 Extended Des	Manufacturer Scription: Riprap Road Crossing Comm Ln Desc Road Ditch Cleanout	1.00000 Specification	EA Unit Issue	\$1,000.00 Model # Unit Price \$1,000.00	\$1,000.00 Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Unclassified Excavation	2660.00000	CY	\$2.00	\$5,320.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	scription : Unclassified Excavation				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	3" - 6" Rock Fill (Including Dry Mine Seal #6)	90.00000	TON	\$35.00	\$3,150.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 23	Comm Ln Desc Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill)	Qty 4.00000	Unit Issue EA	Unit Price \$15,000.00	Ln Total Or Contract Amount \$60,000.00
	Bat Gate Mine Seal #3, 4, 5, & 7 (36"				
23	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill)	4.00000		\$15,000.00	
23 Comm Code 77111603	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill) Manufacturer	4.00000 Specification	EA	\$15,000.00 Model #	
23 Comm Code 77111603	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill) Manufacturer	4.00000 Specification	EA	\$15,000.00 Model #	
23 Comm Code 77111603	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill) Manufacturer	4.00000 Specification	EA	\$15,000.00 Model #	
23 Comm Code	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill) Manufacturer	4.00000 Specification	EA	\$15,000.00 Model #	
23 Comm Code 77111603	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill) Manufacturer	4.00000 Specification	EA	\$15,000.00 Model #	
Comm Code 77111603 Extended Des	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill) Manufacturer Scription: Bat Gate Mine Seal #3, 4, 5	4.00000 Specification 5, & 7 (36" HDPE	EA	\$15,000.00 Model # ckfill)	\$60,000.00
Comm Code 77111603 Extended Des	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill) Manufacturer Scription: Bat Gate Mine Seal #3, 4, 5 Comm Ln Desc Bat Gate Mine Seal #9,10,11, &	4.00000 Specification 5, & 7 (36" HDPE	EA W/stone ba Unit Issue	\$15,000.00 Model # Ckfill) Unit Price	\$60,000.00 Ln Total Or Contract Amount
Comm Code 77111603 Extended Des	Bat Gate Mine Seal #3, 4, 5, & 7 (36" HDPE w/stone backfill) Manufacturer Bat Gate Mine Seal #3, 4, 5 Comm Ln Desc Bat Gate Mine Seal #9,10,11, & 12(36" HDPE w/ foam backfill)	4.00000 Specification 5, & 7 (36" HDPE Qty 4.00000	EA W/stone ba Unit Issue	\$15,000.00 Model # ckfill) Unit Price \$20,000.00	\$60,000.00 Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	HDPE Bat Gate Pipe with Bat Gate attached	180.00000	LF	\$150.00	\$27,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	scription : HDPE Bat Gate Pipe with	Rat Gate attache	2d		
Extended Des	TIDI L Bat Gate i ipe with	Dat Gate attache	,u		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Soda Ash Briquettes (50 lb. Bags)	15.00000	EA	\$25.00	\$375.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	scription: Soda Ash Briquettes (50 lb	Bags)			
Extonaca Boo	South Buldering (60 kg	o. Bago,			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27			LF	\$30.00	\$3,000.00
<i>Z</i> 1	4' x 4' Underdrain (12" PVC SDR-35)	100.0000		Ψ30.00	ψο,ουο.ου
Comm Code	Manufacturer	Specification		Model #	
77111603		·			
Extended Des	scription: 4' x 4' Underdrain (12" PV	C SDR-35)			
		2 22.1 30,			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Underdrain Conveyance Pipe (12"	20.00000	LF	\$10.00	\$200.00
	PVC SDR-35)				
Comm Code	Manufacturer	Specification		Model #	
Comm Code 77111603	Manufacturer	Specification		Model #	
77111603				Model #	
			DR-35)	Model #	
77111603			DR-35)	Model #	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Asphalt Pavement Wearing Course	183.00000	TON	\$40.00	\$7,320.00
Comm Code	Manufacturer	Specification Model #			
77111603					
Extended Des	scription: Item No. 12.1				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Asphalt Pavement Base Course	40.00000	TON	\$40.00	\$1,600.00
Comm Code	Manufacturer	Specification		Model #	
77111603		-			
Extended Des	scription: Item 12.2				

CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, 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.

Golid Rock Excavating Inc. (Company)

304-319-9502 304-379-4969 8-3-15 (Phone Number) (Fax Number) (Date)

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: Solid Rock Executating, Inc.

Contractor's License No. WW 032330

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

- 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. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
 - 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 shall 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. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 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

SOLICITATION NUMBER: CRFQ DEP1500000105 Addendum Number: 03

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:

		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
[1	Other

Description of Modification to Solicitation:

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To modify the bid opening date to August 4, 2015 at 1:30PM, 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.
- 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.

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 N	umbers Received:			
(Check the bo	x next to each addendum re	eceive	d)	
/	Addendum No. 1].]	Addendum No. 6
$[\sqrt{]}$	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.

Solid Rock Excavating Trc.
Company

Authorized Signature

8-3-15

Date

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

State of West Virginia Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia 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. That report must include each of the items identified below in the Required Report Content section.

<u>Instructions:</u> Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identif	ication:	
Contract Number	•	
Contract Purpose	e:	
	ting Work:	
Required Repor	t Content: The attached report must includ ch box as an indication that the required info	e each of the items listed below. The vendor rmation has been included in the attached report.
Information 21-1D-5 v	on indicating the education and training servives provided;	ice to the requirements of West Virginia Code §
Name of t	the laboratory certified by the United States that performs the drug tests;	Department of Health and Human Services or its
Average r	number of employees in connection with the	construction on the public improvement;
Drug test negative t (D) Rando	ests: (A) Pre-employment and new hires; (E	the number of positive tests and the number of B) Reasonable suspicion; (C) Post-accident; and
Vendor Contact	Information:	
Vendor Name:	Solid Rock Excavating, Inc.	Vendor Telephone: 304-379-9502
Vendor Address:	707 Hudson Road	Vendor Fax: 304-379-4969
	Albright WV 26519	

RFQ	No.	

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: Solid Rock Excavating, Inc. Authorized Signature: Julian Date: 8/3/2015 State of Nest Virginia County of Preston, to-wit: Taken, subscribed, and sworn to before me this 3 day of August, 2015. My Commission expires May 21, 2024. AFFIX SEAL HERE NOTARY PUBLIC And F. Manual

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA LORI E. MAUST 448 Kaleb Drive

Bruceton Mills, West Virginia 28525 My Commission Expires May 27, 2024 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 Preston, TO-WIT:
I, Martin, after being first duly sworn, depose and state as follows:
1. I am an employee of Solid Rock Excavating Inc.; and, (Company Name)
2. I do hereby attest that Solid Rock Excavating 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: Ly Manuer Title: Président
Date: 8-3-15
Taken, subscribed and sworn to before me this 3 day of August , 2015 .
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA LORI E. MAUST 448 Kaleb Drive Bruceton Mills, West Virginia 26525 My Commission Expires May 27, 2024 (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.

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

Port A. Coneral Information

A SOL 17A. Women at Internal mastern							
Business Name: Solid Rock Excorating Inc. Tax Payer ID No.: 55-0780232 Address: 707 Hudson Road City: Albright State: W Zip Code: 26519 Phone: 304-379-9502 Fax No.: 309-379-4969 E-mail address: 301d rock Offontiernet, net							
Part B: Legal Structure							
() Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)							
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.							
I, Any Martin, have the express authority to certify that: (print name)							
1Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.							
 Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. 							
3. Our business currently is not listed in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.							
8-3-15 Uny Martin Vice Aresident 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.							



Parent Entity

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

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

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

Description	Related Entity	% Ownership	Begin Date	No of Tra- o
Shareholder	(249685) Ty Martin	100%	3/1/2001	End Date
President	(249685) Ty Martin		7-807-8-01-00-0	
Vice President	(249686) Amy Martin		3/1/2001	
Secretary	(249687) Lois Martin		5/1/2005	
	Car to an 1 2 more systemation		3/1/2001	

Agency DEP	
REQ.P.O# DEP1500000105	

BID BOND

	KNOW ALL MEN	BY THESE PRESE	NTS, That we, the under	rsigned, Solid Rock Excavating, Inc	
-	of <u>707 Hudsor</u>		Albright, WV 26519	, as Principal, and Erie Insurance Property & Casu	
Co	of Erie	, <u>PA</u>		oration organized and existing under the laws of the State of	
PA		orincipal office in the		, as Surety, are held and firmly bound unto the State	
of West Virginia, as Obligee, in the penal sum of 5% of bid well and truly to be made, we jointly and severally bind ourselve:				(\$\frac{251365(12568.25)}{}) for the payment of which,	
				neirs, administrators, executors, successors and assigns.	
	The Condition of	the above obligation	n is such that whereas	s the Principal has submitted to the Purchasing Section of the	
		on a certain bid or p	roposal, attached hereto	and made a part hereof, to enter into a contract in writing for	
Beula	h Chapel Portals				
	NOW THEREFOR	₹E,			
		d shall be rejected, c			
-441	(b) If said b	id shall be accepted	d and the Principal sha	Ill enter into a contract in accordance with the bid or proposa red by the bid or proposal, and shall in all other respects perform	
				on shall be null and void, otherwise this obligation shall remain in	
full ford	e and effect. It is	expressly understood	d and agreed that the lia	ability of the Surety for any and all claims hereunder shall, in no	
event,	exceed the penal ar	nount of this obligation	on as herein stated.		
	The Surety, for th	e value received. he	reby stipulates and agre	ees that the obligations of said Surety and its bond shall be in no	
	paired or affected I	by any extension of		he Obligee may accept such bid, and said Surety does hereb	
waive r	notice of any such e	xtension.			
	WITNESS the fol	lowing signatures ar	nd seals of Principal and	Surety, executed and sealed by a proper officer of Principal and	
Surety			an individual, this 03	day of August , 20 15	
ou.or,	or by a morphisman	riadanj in rimorpanio	an marriada, ano		
Princip	al Seal			Solid Rock Excavating, Inc	
راسسين				(Name of Principal)	
En 3				By Marine	
				Must be President, Vice President, or	
2				Duly Authorized Agent)	
	20 j			President	
	The state of the s			(Title)	
	and the state of t			Fig. 1.	
Surety	Seal			Erie Insurance Property & Casualty Company (Name of Surety)	
				(Name of Surety)	
ے ٹا _{یر}				Dudley Mouls	
				Attorney-in-Fact	
IMPOR	RTANT - Surety ex	ecutina honds mus	t he licensed in West	Virginia to transact surety insurance, must affix its seal, and	
must	ttach a power of a	ttorney with its sea	l affixed.	viigina to a anoust surely mouranes, must amy its sear, and	
(sil	0 A 3				
J-10901	The state of the s				
add add and	and the second				



ERIE INSURANCE PROPERTY & CASUALTY COMPANY ERIE, PA 16530

LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That ERIE INSUR- organized under the laws of the Commonwealth of Pennsylva	RANCE PROPERTY & CASUALTY COMPANY, a corporation duly unia, does hereby make, constitute and appoint					
Bradley J. Grove	s and Sharon L. Groves					
individually, its true and lawful Attorney-in-Fact, to make deed: any and all bonds and undertakings of suretyship,	, execute, seal and deliver for and on its behalf, and as its act and					
each in a penalty not to exceed the sum	of five hundred thousand dollars (\$500,000.00)					
bonds and undertakings and other writings obligatory in the	Y COMPANY thereby as fully and to the same extent as if such the nature thereof were signed by the appropriate officer of ERIE called and attested by one other of such officers, and hereby ratifies pursuance hereof.					
The Power of Attorney is granted under and by authority of ERIE INSURANCE PROPERTY & CASUALTY COMPANY amended or repealed:	of the following Resolution adopted by the Board of Directors of on the 11th day of March, 2008, and said Resolution has not been					
Attorney(s)-in-Fact and to authorize them to execute on beha	ent or Vice President shall have power and authority to: (a) Appoint of the Company, bonds and undertakings, recognizances, contracts of, and, (b) Remove any such Attorney-in-Fact at any time and revoke					
RESOLVED, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."						
This Limited Power of Attorney is signed and sealed by facs the Board of Directors of ERIE INSURANCE PROPERTY & which a quorum was present and said Resolution has not be	imiles under and by virtue of the following Resolution adopted by CASUALTY COMPANY on the 18th day of September, 2008, at een amended or repealed:					
of the Company may be affixed by the following facsimiles on ings, recognizances, contracts and other writings in the nature. Company, the Seal of the Company, the signature of Sheila M	s President and Chief Executive Officer of the Company, and the Seal any Limited Power of Attorney for the execution of bonds, undertakte thereof, and the signature of James J. Tanous, as Secretary of the Limitsch, as Notary Public, and her Notarial Seal, may also be affixed gment of any such Limited Power of Attorney, and only under such the Company."					
IN WITNESS WHEREOF, ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 3rd day of February, 2011. STATE OF PENNSYLVANIA } ss.	1993 Terrence W. Cavanaugh President and Chief Executive Officer					
On this 3rd day of February, 2011, before me personally came Terrence W. Cavanaugh, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.	OF Hola M. Husch My commission expires June 27, 2016 Notary Public					
CERTIFICATE						
I, James J. Tanous, Secretary of ERIE INSURANCE PROP- ERTY & CASUALTY COMPANY, do hereby certify that the original LIMITED POWER OF ATTORNEY, of which the fore- going is a full, true and correct copy, is still in full force and effect as of the date below.	1993 James J. Tanous					
In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company	James J. Tanous, Secretary					

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this

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A		CER	TIFICATE OF L	ARII ITY	INSUR	NCF	DATE (MM/DD/YY	
PR	ODUCE				3/17/2014			
	PRODUCER (304)363-1900 FAX: (304)363-6099 Bond Insurance Agency Inc.				RTIFICATE IS ISS	SUED AS A MATTER O	OF INFORMATI	ION
		dams Street	•	HOLDER.	THIS CERTIFIC	ATE DOES NOT AME	ND EXTEND	OR
1		Box 1270		ALTER TI	HE COVERAGE	AFFORDED BY THE P	OLICIES BELC	ow.
Fairmont WV 26554			INCUDEDO	INOUREDO AFECTORIO CONTRA				
INSURED				INSURERS AFFORDING COVERAGE				
Solid Rock Excavating				INSURER A: Safeco/Liberty Mutual/Ohio				
10000		udson Road		INSURER B:				
				INSURER D:				
A	lbri	ght WV 2	6519	INSURER E:			_	
CC	OVER	AGES		INCONCINE.				
F	MAY P	DLICIES OF INSURANCE LISTED BE EQUIREMENT, TERM OR CONDITION ERTAIN, THE INSURANCE AFFORD ES. AGGREGATE LIMITS SHOWN N	ED BY THE POLICIES DESCRIBED	R DOCUMENT WIT HEREIN IS SUBJE() CLAIMS.	TH RESPECT TO W OT TO ALL THE TER	HICH THIS CERTIFICATE MS, EXCLUSIONS AND CO	MAN DE LOQUED	-
	INSRD		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMI	rs	
		GENERAL LIABILITY				EACH OCCURRENCE	\$ 1,000	,000
١,		X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000	,000
A		CLAIMS MADE X OCCUR	BKS55142727	9/17/2014	9/17/2015	MED EXP (Any one person)	\$ 15	,000
						PERSONAL & ADV INJURY	\$ 1,000	,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$ 2,000	
		X POLICY PRO- JECT LOC				PRODUCTS - COMP/OP AGG	\$ 2,000	,000
		AUTOMOBILE LIABILITY						
		ANY AUTO				COMBINED SINGLE LIMIT (Ea accident)	\$	
		ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$	
		HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$	
						PROPERTY DAMAGE (Per accident)	\$	
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
		ANY AUTO				OTHER THAN EA ACC	\$	
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	s 1,000,	000
		X OCCUR CLAIMS MADE				AGGREGATE	\$ 1,000,	
							\$	000
A		DEDUCTIBLE	ESO55142727	9/17/2014	9/17/2015		\$	
		RETENTION \$					\$	
	AND	KERS COMPENSATION EMPLOYERS' LIABILITY Y/N	-			WC STATU- OTH- TORY LIMITS ER		
	OFFIC	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$	
	If yes,	datory in NH) describe under				E.L. DISEASE - EA EMPLOYEE	\$	
	OTHE	R PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$	
DES	CRIPTIC	ON OF OPERATIONS / LOCATIONS / VEHIC	LES / EXCLUSIONS ADDED BY ENDORSEM	MENT / SPECIAL PROVI	ISIONS			
					1010110			
CE	RTIFI	CATE HOLDER		CANCELLAT	ION			
(30	(4)9	26-0485		SHOULD ANY OF	THE ABOVE DESCRIBE	ED POLICIES BE CANCELLED B	EFORE THE EXPIRAT	ION
,,,,	, _ , _	20 0403				R WILL ENDEAVOR TO MAIL .		
State of West Virginia, Department of Env			NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL					
	P:	rotection	, Department Of ENV			Y OF ANY KIND UPON THE IN		- 1
	Office of AML&R			REPRESENTATIVES.				
601 57th Street, SE			AUTHORIZED REP	PRESENTATIVE				
	Charleston, WV 25304			Rhonda Pahel/RHONDA Panale Pakel				

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