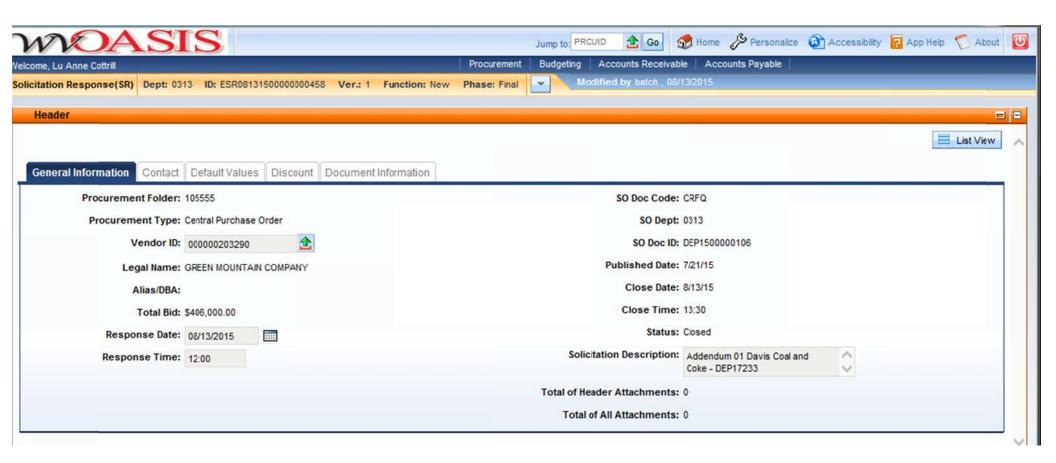


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 105555

Solicitation Description: Addendum 01 Davis Coal and Coke - DEP17233

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-08-13 13:30:00	SR 0313 ESR08131500000000458	1

VENDOR

000000203290

GREEN MOUNTAIN COMPANY

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	\$1,000.00	\$1,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	scription: (Cannot be more than	10% of Total Amour	nt Bid)		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Construction Layout Stakes	1.00000	LS	\$1,000.00	\$1,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Line	Comm Ln Desc Quality Control	Qty 1.00000	Unit Issue	Unit Price \$1,000.00	Ln Total Or Contract Amount \$1,000.00
	•				
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	scription : (Cannot be more than 3	3% of Total Amount	Bid)		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Site Preparation	1.00000	LS	\$40,000.00	\$40,000.00
Comm Code	Manufacturer	Specification		Model #	
77444000					
77111603					

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Access Road Stone	85.00000	TON	\$50.00	\$4,250.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	Access Road Stone				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Gravel Drive Rehabilitation	205.00000	TON	\$50.00	\$10,250.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Line	Comm Ln Desc Silt Fence Sediment Control	Qty 1300.00000	Unit Issue LF	Unit Price \$3.00	Ln Total Or Contract Amount \$3,900.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	Silt Fence Sediment C	ontrol			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Straw Wattles Erosion Control	185.00000	LF	\$7.00	\$1,295.00
Comm Code	Manufacturer	Specification		Model #	
777716(12					
77111603	scription : Straw Wattles Erosion				

Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Stabilized x 12' Width	Construction Entrance (70'	50.00000	TON	\$50.00	\$2,500.00
Comm Code	Maı	nufacturer	Specification		Model #	
77111603			•			
Extended Des	cription :	Stabilized Construction Ent	rance (70' x 12'	Width)		
Line	Comm Ln [Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Rock Ched	ck Dam	4.00000	EA	\$500.00	\$2,000.00
Comm Code	Maı	nufacturer	Specification		Model #	
77111603	<u> </u>					
Extended Des	cription :	Rock Check Dam				
Line	Comm Ln I		Qty 1.70000	Unit Issue	Unit Price \$1,000.00	Ln Total Or Contract Amount \$1,700.00
Comm Code	Maı	nufacturer	Specification		Model #	
77111603			-			
Extended Des	cription :	Revegetation				
Line	Comm Ln [Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	8' Grouted	Riprap Channel (Channel	375.00000	LF	\$95.00	\$35,625.00
	"C")	. ,				
Comm Code	Maı	nufacturer	Specification		Model #	
77111603						
Extended Des	cription :	8' Grouted Riprap Channel	(Channel "C")			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	8' Riprap Lined Channel (Channel "A" and "B")	360.00000	LF	\$55.00	\$19,800.00
Comm Code	Manufacturer	Specification		Model #	
77111603		- г			
Extended Des	scription : 8' Riprap Lined Channel (Cl	nannel "A" and	"B")		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	8' Grass Lined Channel w/ Type I Curlex (Channel "D")	345.00000	LF	\$15.00	\$5,175.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	6' Riprap Lined Channel (Channel "E")	20.00000	LF	\$50.00	\$1,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	scription : 6' Riprap Lined Channel (Cl	nannel "E")			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Ditch Rehabilitation	680.00000	LF	\$9.00	\$6,120.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	scription: Ditch Rehabilitation				

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	24" HDPE Culvert	265.00000	LF	\$95.00	\$25,175.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	scription: 24" HDPE Culvert				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	18" HDPE Culvert	670.00000	LF	\$75.00	\$50,250.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	scription : 18" HDPE Culvert				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	15" HDPE Culvert	87.00000	LF	\$50.00	\$4,350.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	scription : 15" HDPE Culvert				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Type "A" Manhole	8.00000	EA	\$4,000.00	\$32,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	Type "A" Manhole				

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Type "G" Drop Inlet	7.00000	EA	\$3,000.00	\$21,000.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	Type "G" Drop Inlet				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Concrete L-Wall	2.00000	EA	\$3,000.00	\$6,000.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	scription : Concrete L-Wall				
Line 23	Comm Ln Desc Concrete Wingwall	Qty 1.00000	Unit Issue EA	Unit Price \$3,000.00	Ln Total Or Contract Amount \$3,000.00
23	Concrete Wingwall	1.00000		\$3,000.00	
23 Comm Code	Concrete Wingwall Manufacturer	1.00000		\$3,000.00	
Comm Code 77111603 Extended Des	Manufacturer scription : Concrete Wingwall	1.00000 Specification	EA	\$3,000.00 Model #	\$3,000.00
23 Comm Code 77111603	Concrete Wingwall Manufacturer	1.00000		\$3,000.00	
Comm Code 77111603 Extended Des	Manufacturer Scription: Concrete Wingwall Comm Ln Desc Concrete Sidewalk/ Access	1.00000 Specification	EA Unit Issue	\$3,000.00 Model #	\$3,000.00 Ln Total Or Contract Amount
Comm Code 77111603 Extended Des	Manufacturer Scription: Concrete Wingwall Comm Ln Desc Concrete Sidewalk/ Access Replacement	1.00000 Specification Qty 1.00000	EA Unit Issue	\$3,000.00 Model # Unit Price \$12,131.00	\$3,000.00 Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	500 psi Flowable Fill Pipe Encasement	12.00000	CY	\$290.00	\$3,480.00
Comm Code	Manufacturer	Specification		Model #	
77111603		•			
Extended Des	scription : 500 psi Flowable Fill F	Pipe Encasement			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	4' x 8' Underdrain	340.00000	LF	\$160.00	\$54,400.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	scription: 4' x 8' Underdrain				
Line 27	Comm Ln Desc Underdrain Conveyance Pipe	Qty 30.00000	Unit Issue	Unit Price \$20.00	Ln Total Or Contract Amount \$600.00
0	Manufacturan	0		M - J - J - J	
77111603	Manufacturer	Specification		Model #	
Extended Des	Scription : Underdrain Conveyan	ce Pipe			
			Half Inch	Unit Price	Ln Total Or Contract Amount
Line	Comm Ln Desc	Qty	Unit Issue		
Line 28	Comm Ln Desc Piezometer Abandonment	Qty 4.00000	EA EA	\$2,000.00	\$8,000.00
					\$8,000.00
28	Piezometer Abandonment	4.00000		\$2,000.00	\$8,000.00

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Unclassified Excavation	1.00000	LS	\$22,857.00	\$22,857.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	Unclassified Excavation				
Line 30	Comm Ln Desc	Qty 2.00000	Unit Issue	Unit Price \$9,000.00	Ln Total Or Contract Amount \$18,000.00
	Wet/Modified Mine Seals	2.00000	LA	φ9,000.00	φ10,000.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Mine Seal Conveyance Pipe	12.00000	LF	\$21.00	\$252.00
Comm Code 77111603	Manufacturer	Specification		Model #	
Extended Des	Mine Seal Conveyance F	Pipe			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Soda Ash Briquettes (50 lb Bags)	10.00000	EA	\$49.00	\$490.00
Comm Code	Manufacturer	Specification		Model #	
77111603					
Extended Des	Soda Ash Briquettes (50	lb Bags)			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Asphalt Pavement Wearing Course	20.00000	TON	\$260.00	\$5,200.00
Comm Code	nm Code Manufacturer			Model #	
7111603					
Extended Des	Scription : Asphalt Pavement Wearin	g Course			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Shoulder Stone	20.00000	TON	\$110.00	\$2,200.00
Comm Code	Manufacturer	Specification		Model #	
7111603					
Extended Des	Shoulder Stone				



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

STATE OF WEST	nawha_, _{to-wit:}
$_{\scriptscriptstyle \mathrm{I},}$ Rodney V	/. Clay, after being first duly sworn, depose and state as follows:
	oloyee of Green Mountain Company; and,
2. I do hereby	attest that Green Mountain Company (Company Name)
maintains a policy is in	valid written drug free workplace policy and that such compliance with West Virginia Code §21-1D.
The above statem	By: President
	Company Name: Green Mountain Company
	Date: 08/13/15
Taken, subscribed	and sworn to before me this 13th day of August , 2015 pires April 06, 2019
(Seal)	OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA DAVID H. BOWMAN 722 GORDON DR. CHARLESTON, WV 25303 commission expires April 6, 2019 (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.

RFQ No.	1500000106
171 05 110.	

Purchasing Affidavit (Revised 07/01/2012)

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.

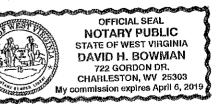
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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.

Vendor's Name: Green Mountair Company Authorized Signature: State of WV Kanawha , to-wit: Taken, subscribed, and sworn to before me this 13 day of August My Commission expires April 06 NOTARY PUBLIC

AFFIX SEAL HERE



WITNESS THE FOLLOWING SIGNATURE:

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 Identific	cation:		
Contract Number:			
Contract Purpose			
Agency Requesti	ng Work:		
should check eac Informatio 21-1D-5 w Name of the successor Average n	Content: The attached report must include h box as an indication that the required information indicating the education and training servers provided; he laboratory certified by the United States that performs the drug tests; number of employees in connection with the results for the following categories including ests: (A) Pre-employment and new hires; (prmation has been included rice to the requirements of Department of Health and e construction on the public the number of positive test	I in the attached report. West Virginia Code § Human Services or its improvement; sts and the number of
(D) Rando		D) Reasonable suspicion,	(O) 1 Ost-acoldent, and
Vendor Contact	<u>Information:</u>		
Vendor Name:	Green Mountain Company	Vendor Telephone:	304-925-0253 -925-4043
Vendor Address:	511 50th Street	Vendor Fax: 304	-925-4043
	Charleston WV 25304		
		,	

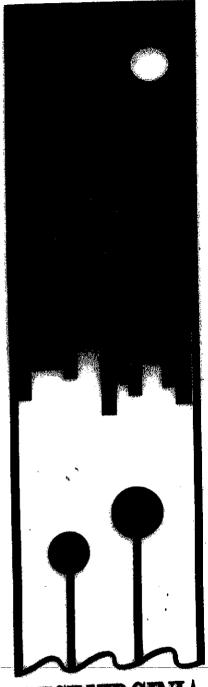
ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

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: G 2	EEN ,	MOUNTAIN COMPAN	, 7
Contractor's License No.	WV	002057	

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



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV002057

Classification:

GENERAL ENGINEERING SPECIALTY

GREEN MOUNTAIN COMPANY DBA GREEN MOUNTAIN COMPANY 511 50TH STREET CHARLESTON, WV 25304

Date Issued

Expiration Date

AUGUST 21, 2014

American 20, 2015

Authorized Company Signature

Chair, West Virginia Contractor Licensing Board

WEST VALUE IN A CONTRACTOR LICENSING ROART)

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work performed. This license number must appear in all advertisements, on all hid submission and on all fully c and hinding contracts. This license cannot be assigned or transferred by licenses. Issued under provisions Virginia Code, Chapter 21, Article 11.

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.

GREEN MOUNTAIN COMPANY

Company

(Authorized Signature) (Representative Name, Title)

 $\frac{304 - 925 - 0253(443)}{\text{(Phone Number) (Fax Number) (Date)}} \frac{08/13/15}{\text{(Phone Number) (Fax Number) (Date)}}$

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That we, the undersign	ad, Green Mountain Company
	of 511 50th Street, Charleston WV 25304	
	of PO Box 5001, Westfield Center, Ohio 44251 , a corporati	on organized and existing under the laws of the State of
Ohio	with its principal office in the City of Westfield Center	, as Surety, are held and firmly bound unto the State
of West	t Virginia, as Obligee, in the penal sum of Five Percent of Amount Bi	(\$ 5% of Amount Bid) for the payment of which,
well and	d truly to be made, we jointly and severally bind ourselves, our heirs,	administrators, executors, successors and assigns.
Danis - ide	The Condition of the above obligation is such that whereas the	•
•	nent of Administration a certain bid or proposal, attached hereto and DEP1500000106, Davis Coal and Coke - DEP17233, in Tucker Co	•
	ng to plans and specifications.	uity ve v
tot	 	
	NOW THEREFORE,	
	(a) If said bid shall be rejected, or	
the agre	(b) If said bid shalf be accepted and the Principal shalf end d hereto and shall furnish any other bonds and insurance required to element created by the acceptance of said bid, then this obligation state e and effect. It is expressly understood and agreed that the liability exceed the penal amount of this obligation as herein stated.	hall be null and void, otherwise this obligation shall remain in
	The Surety, for the value received, hereby stipulates and agrees to paired or affected by any extension of the time within which the Colotice of any such extension.	
	WITNESS, the following signatures and seals of Principal and Sur	ety, executed and sealed by a proper officer of Principal and
Surety,	or by Principal individually if Principal is an individual, this $\underline{\text{21st}}$ da	y of <u>July</u> , 20 <u>15</u> .
Principa	al Seal	Green Mountain Company (Name of Principal)
		(Name of Principal)
		Bully
=	_	(Must be President, Vice President, or Duly Authorized Agent)
		Rodney W. Clay, President
		(Title)
Surety 8	Seal	Ohio Farmers Insurance Company
•		(Name of Surety)
		Ereila D. McCornick
		Attorney-in-Fact Sheila D. McCormick

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.

General Power of Attorney POWER NO. 4751892 01

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these Presents make, constitute and appoint
ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, TAYLOR R. JOHNSON, BRADLEY

P. BOBERSKY, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name. place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS, and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 20

held on February 8, 2000)

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of APRIL A.D., 2015

Manufelerer, Corporate

MANUEL Seals Affixed

State of Ohio County of Medina Sayaren M. M. Market

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву Dennis P. Baus, National Surety Leader and Senior Executive

On this 21st day of APRIL A.D., 2015, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

SS.:

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 115+day of

2015





Frank A. Carrino, Secretary

SOLICITATION NUMBER: CRFQ DEP1500000106 Addendum Number: 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:

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

Description of Modification to Solicitation:

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

- 1. To provide answers to vendor submitted questions.
- 2. To provide a copy of the mandatory pre-bid sign-in sheet
- 3. To modify the bid opening date and time to August 13, 2015 at 1:30PM, EST.
- 4. To provide a revised bid schedule and commodity lines.
- 5. To provide a modified scope of work and drawings.

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.

Davis Coal and Coke

REVISED Contractor's Bid Sheet

Company Name:		 	
	Ĺ		
Address:		 	

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM					
NO.	Qty	Unit	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	Is	\$
2.0	1		Construction Layout (Limited to 5% of Total Bid)	LS	\$
3.0	1	-	Quality Control (Limited to 3% of Total Bid)	LS	\$
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)	LS	\$
4.2	85	TN	Access Road Stone	\$	\$
4.3	205	TN	Gravel Drive Rehabilitation	\$	\$ (
5 .15	1,300	LF	Silt Fence Sediment Control	\$ (-	1
5.2	185	LF	Straw Wattle Erosion Control	\$ 7	\$
5.3	50	TN	Stablized Construction Entrance (70' x 12' Width)	\$ ()	\$
5.4	4	EA	Rock Check Dam	\$) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$.
6.0	1.7	AC	Revegetation	\$0	\$
7.1	375	LF		\$,	\$
7.2	360		8' Riprap Lined Channel (Channel "A" and "B")	\$	\$
7.3	345		8' Grass Lined Channel w/Type I Curlex (Channel "D")	\$	\$
7.4	20			\$	\$
7.5	680			\$	\$
7.6	265	LF		\$	\$
7.7	670				\$
7.8	87	LF			\$
7.9	8	EA			\$
7.10	7	EA		\$	\$
7:11	2	EA		\$	\$
7.12	1	EA			\$
7.13	1	LS	Concrete Sidewalk/Access Replacement		\$
7.14	12	CY	500 psi Flowable Fill Pipe Encasement	\$	\$
7.15	340	LF			\$
7.16	30	LF	Undergrain Conveyance Pipe		\$
7.17	4	EA			\$
8.0	1	LS	Unclassified Excavation		\$
9.1	2	EA			\$
9.2	12	LF		\$	\$
9.3		EA	Soda Ash Briquettes (50 LB Bags)	\$	\$
11.1	20	TN			\$
11.2	20	TN	Shoulder Stone	\$	\$
	0000000000				
L	*********		TOTAL		\$

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DE 12 154 106

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:						
(Che	ck th	e bo	x next to each addendum	received	(k	
	[-	/]	Addendum No. 1	[]	Addendum No. 6
	[]	Addendum No. 2	[1	Addendum No. 7
	[]	Addendum No. 3]]	Addendum No. 8
	Γ	1	Addendum No. 4	Г	1	Addendum No. 9

Addendum No. 5

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.

Addendum No. 10

Company

Company

Authorized Signature

08/13/15

Date

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

Revised 6/8/2012