

State of West Virginia Request for Quotation 32 — Reclamation

Proc Folder: 110829

Doc Description: Addendum No. 02 Switzer (Ellis) Drainage - DEP17251

Proc Type: Central Purchase Order

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2015-10-30 | 2015-11-17 13:30:00 | CRFQ 0313 DEP1600000006 | 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 mountain company

511 Soth skeet

Charleston, W 25304

304-925-0253

11/17/15 13:14:55 WW Purchasine Division

FOR INFORMATION CONTACT THE BUYER

Beth Collins (304) 558-2157

beth.a.collins@wv.gov

Signature X My (///

FEIN# 55-0580174

DATE

11/17/15

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Construction/ Reclamation

Addendum No. 02

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

To provide answers to vendor submitted questions.
 To provide a copy of the mandatory pre-bid sign-in sheet.

To provide a copy of the mandatory pre-bid sign-in sheet.
 To provide copy of revised specifications and drawings.
 To provide additional boring logs information.
 To modify bid opening date to November 17, 2015 at 1:30 PM, EST.
 To provide updated pricing sheet and commodity lines.

No other changes.

Addendum No. 01

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

To publish the mandatory pre-bid attendance sign-in sheet.
 To modify the bid opening date to November 5, 2015 at 1:30 PM, EST.

No other changes.

CRFQ
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS
SOLICITING BIDS FOR THE RESTORATION AND RECLAMATION AND REPAIR FOR THE SWITZER (ELLIS) DRAINAGE PROJECT,
LOCATED IN LOGAN COUNTY, WEST VIRGINIA, PER THE ATTACHED SPECIFICATIONS AND DOCUMENTATION.

| INVOICE TO | | SHIP TO | |
|----------------------|---------|--|----------|
| ENVIRONMENTAL PROTEC | CTION | ENVIRONMENTAL PROTECT OFFICE OF AML&R | TION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| us | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-------------------------------|---------|------------|------------|-------------|
| 1 | Mobilization & Demobilization | 1.00000 | LS | 10,000,00 | 10,000.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | |

Extended Description:

(Cannot be more than 10% of Total Amount Bid)

| INVOICE TO | | SHIP TO | |
|---------------------|---------|----------------------|----------|
| ENVIRONMENTAL PROTE | CTION | ENVIRONMENTAL PROTEC | CTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| us | | us | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---------------------|---------|------------|------------|-------------|
| 2 | Construction Layout | 1.00000 | LS | 5,000.00 | 5,000,00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77444000 | | | | |
| 77111603 | | | | |
| 1 | | | | |

Extended Description:

(Cannot be more than 5% of Total Amount Bid)

| INVOICE TO | | SHIP TO | |
|---------------------|---------|--|----------|
| ENVIRONMENTAL PROTE | ECTION | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | CTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| us | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-----------------|---------|------------|------------|-------------|
| 3 | Quality Control | 1.00000 | LS | 5,000.00 | 5,000,00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | |

Extended Description:

(Cannot be more than 3% of Total Amount Bid)

| INVOICE TO | | SHIP TO | |
|--|---------|----------------------|----------|
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | ON | ENVIRONMENTAL PROTEC | CTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|------------------|---------|------------|------------|-------------|
| 4 | Site Preparation | 1.00000 | LS | 47,000,00 | 47,000,00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | ······································ |

Extended Description:

(Cannot be more than 10% of Total Amount Bid)

| INVOICE TO | | SHIP TO | |
|--|---------|--|-------|
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | ION | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON WV 25304 | |
| us | | us | |
| Line Comm Ln Desc | Qt | v Unit Issue Unit Price Total I | Princ |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|-----------|-------------------|------------|------------|------------|-------------|
| 5 | Access Road Stone | 250.00000 | TON | 10.00 | 2,500,00 |
| Comm Code | Manufacturer | Specificat | tion | Model # | |

| 177111603 | |
|-----------|--|
| 1111000 | |
| | |
| l | |

Extended Description:

Access Road Stone

| INVOICE TO | | SHIP TO | |
|---|---------|-----------------------|----------|
| ENVIRONMENTAL PROTECTI OFFICE OF AML&R | ON | ENVIRONMENTAL PROTECT | ION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-----------------------------|-----------|------------|------------|-------------|
| 6 | Gravel Drive Rehabilitation | 190.00000 | TON | 10,00 | 1,900.00 |

| production and the second | | | | |
|---------------------------|--------------|---------------|---------|--|
| Comm Code | Manufacturer | Specification | Model # | |
| 77111603 | | | | |

Extended Description :

Gravel Drive Rehabilitation

| INVOICETO | | SHIP TO | |
|--|---------|--|----------|
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit issue | Unit Price | Total Price |
|------|--------------|-----------|------------|------------|-------------|
| 7 | Silt Fence | 420.00000 | LF | 500 | 2,100,00 |

| Comm Code | Manufacturer | Specification | Model # | |
|--------------------|--------------|---------------|---------|--|
| 77111603 | | | | |
| | | | | |
| Extended Descripti | on: | | | |
| Silt Fence | | | | |

INVOICE TO SHIP TO **ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION** OFFICE OF AML&R OFFICE OF AML&R 601 57TH ST SE 601 57TH ST SE CHARLESTON WV25304 **CHARLESTON** WV 25304

US

US

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|------------------|-----------|------------|------------|-------------|
| 8 | 12" Straw Wattle | 335.00000 | LF | 7.60 | 2,345.00 |

Comm Code Manufacturer Specification Model # 77111603

Extended Description:

12" Straw Wattle

| INVOICE TO | | SHIP TO | VIII. DEN DANCES MARS THE POR |
|--|---------|----------------------|-------------------------------|
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | ON | ENVIRONMENTAL PROTEC | CTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| us | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-----------------------------|----------|------------|------------|-------------|
| 9 | Stone Construction Entrance | 75.00000 | TON | 40,001 | 7,500.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | |

Extended Description:

Stone Construction Entrance

| | SHIP TO | | , |
|-------|---------------------|--|---|
| | ENVIRONMENTAL PROTE | ECTION | |
| | 601 57TH ST SE | | |
| 25304 | CHARLESTON | WV | 25304 |
| | US | | |
| | 25304 | ENVIRONMENTAL PROTE OFFICE OF AML&R 601 57TH ST SE CHARLESTON | ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON WV |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|----------------|---------|------------|------------|-------------|
| 10 | Rock Check Dam | 5.00000 | EA | 1,000,00 | 5,000.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | |

Extended Description :

Rock Check Dam

| INVOICE TO | | SHIP TO | |
|---|---------|--|----------|
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | |
| 601 57TH ST SE | 0 | 601 57TH ST SE | |
| CHARLESTON V | VV25304 | CHARLESTON | WV 25304 |
| us | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------|-----------|------------|------------|-------------|
| 11 | Matting | 530.00000 | SY | 2.00 | 1,060.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | • | | | |

Extended Description :

Matting

| INVOICE TO | | SHIP TO | |
|--------------------------|---------|--|----------|
| ENVIRONMENTAL PROTECTION | ON | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| us | | US | |

| Line | Comm Ln Desc | Qty | Unit issue | Unit Price | Total Price |
|------|--------------|---------|------------|------------|-------------|
| 12 | Revegetation | 1.00000 | LS | 5,000.00 | 5,000,00 |

| Comm Code | Manufacturer | Spec | elfication | Model # | |
|----------------------------------|-------------------------|-----------|----------------------------------|------------------|-------------|
| 77111603 | | | | | |
| Extended Desci | ription : | | | | |
| Revegetation | | | | | |
| INVOICETO | | | SHIP TO | Terretings Sheet | |
| ENVIRONMEN OFFICE OF A | NTAL PROTECTION ML&R | | ENVIRONMENTAL PROOFFICE OF AML&R | OTECTION | |
| 601 57TH ST | SE | | 601 57TH ST SE | | |
| CHARLESTON | WV253 | 04 | CHARLESTON | WV 2 | 25304 |
| US | | | US | | |
| | comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
| 13 4 | ' Grass Lined V-Ditch | 210.00000 | LF | 20,00 | 4,200,00 |
| Comm Code | Manufacturer | Spec | ification | Model # | |
| 77111603 | | | | | |
| Extended Descr 4' Grass Lined | | | | | |
| INVOICE TO | | | SHIP TO | | |
| ENVIRONMEN OFFICE OF AI | NTAL PROTECTION ML&R | | ENVIRONMENTAL PRO | OTECTION | |
| 601 57TH ST SE | | | 601 57TH ST SE | | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------------------------|----------|------------|------------|-------------|
| 14 | 4' Grouted Rock Riprap V-Ditch | 20.00000 | LF | 150,00 | 3,000.00 |

US

CHARLESTON

WV 25304

WV25304

| | | | | _ |
|-----------|--------------|---------------|---------|---|
| Comm Code | Manufacturer | Specification | Model # | |
| 77111603 | | | | |

Extended Description:

CHARLESTON

US

4' Grouted Rock Riprap V-Ditch

ENVIRONMENTAL PROTECTION
OFFICE OF AML&R
601 57TH ST SE
CHARLESTON
WV25304
US

SHIP TO

ENVIRONMENTAL PROTECTION
OFFICE OF AML&R
601 57TH ST SE
CHARLESTON
WV 25304
US

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|---------|------------------------------|-----------|------------|------------|-------------|
| 15 | 6' Grouted Rock Riprap Ditch | 210.00000 | LF | 90,00 | 18,900.00 |
| Camm Ca | de Manufacture | | | | |

| Comm Code | Manufacturer | Specification Specification | Model # | |
|-----------|--------------|-----------------------------|---------|--|
| 77111603 | <u> </u> | | | |

Extended Description:

6' Grouted Rock Riprap Ditch

| INVOICE TO | | SHIP TO | |
|-------------------------|---------|---------------------|----------|
| ENVIRONMENTAL PROTECTIO | N | ENVIRONMENTAL PROTI | ECTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|------------------------------|-----------|------------|------------|-------------|
| 16 | 8' Grouted Rock Riprap Ditch | 750.00000 | LF | 135.00 | 101,250.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | |

Extended Description:

8' Grouted Rock Riprap Ditch

| INVOICE TO | TESTES VIEW PROPERTY | SHIP TO | |
|-------------------------|----------------------|--|----------|
| ENVIRONMENTAL PROTECTIO | N | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---------------|-----------|------------|------------|-------------|
| 17 | 12" HDPE Pipe | 400.00000 | LF | 100,00 | 40,000.00 |

| Comm Code | Manufacturer | Spe | cification | Model # | |
|----------------------|--------------|---------------|---------------------|--|-------------|
| 77111603 | 100 | | | | |
| Extended Descriptio | n: | - | | | |
| 12" HDPE Pipe | | | | | |
| INVOICE TO | | | \$HIP TO | | |
| ENVIRONMENTAL | PROTECTION | | ENVIRONMENTAL PR | ROTECTION | |
| OFFICE OF AML&R | | | OFFICE OF AML&R | | |
| 601 57TH ST SE | | | 601 57TH ST SE | | |
| CHARLESTON | WV253 | 04 | CHARLESTON | wv a | 25304 |
| US | | | US | | |
| | Ln Desc | Qty | Unit issue | Unit Price | Total Price |
| 18 24" HI | OPE Pipe | 320.00000 | LF | 120,00 | 38,400,00 |
| Comm Code | Manufacturer | Spec | ification | Model # | |
| 77111603 | | | | | |
| Extended Description | n: | · · | | ************************************** | |
| 24" HDPE Pipe | | | | (+) | |
| NVOICE TO | | | SHIP TO | | |
| ENVIRONMENTAL | PROTECTION | | ENVIRONMENTAL PR | OTECTION | |
| OFFICE OF AML&F | | | OFFICE OF AML&R | | |
| 601 57TH ST SE | | | 601 57TH ST SE | | |
| CHARLESTON WV25304 | | CHARLESTON | CHARLESTON WV 25304 | | |
| US | | | US | | |
| Line Comm | Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
| 40 | -1-4- | 5.00000 | EA | | |
| 19 Drop I | niets | 5.00000 | | 5,000.00 | 25,000.00 |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------|---------|------------|------------|-------------|
| 19 | Drop Inlets | 5.00000 | EA | 5,000.00 | 25,000.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 77111603 | | | |

Extended Description :

Drop Inlets

| INVOICE TO | | SHIP TO | |
|--|---------|---------------------|----------|
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | ON | ENVIRONMENTAL PROTE | CTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| US | | us | F. |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|-----------|--------------|----------|------------|------------|-------------|
| 20 | Manholes | 2.00000 | EA | 5,000,00 | 10,000.00 |
| Comm Code | Manufacturer | Specific | ation | Model # | |
| 77111603 | | | | | |

Extended Description:

Manholes

| INVOICE TO | | SHIP TO | |
|--|---------|--|----------|
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | N | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------|---------|------------|------------|-------------|
| | Trash Rack | 1.00000 | EA | 5,000.00 | 5,000.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|----------|
| 77111603 | | | | <u> </u> |

Extended Description :

Trash Rack

| INVOICE TO | b:FSRIETCÎN ETRINÎN | SHIP TO | |
|---------------------|---------------------|--|----------|
| ENVIRONMENTAL PROTE | ECTION | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | CTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| us | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-------------------------|---------|------------|------------|-------------|
| 22 | Unclassified Excavation | 1.00000 | LS | 95,545.00 | 95,545.00 |

| Comm Code Manufacturer | Snoo | ification | Model # | |
|---|---------|------------------|------------|---------------------------------------|
| 77111603 | эрес | mcauon | model # | · · · · · · · · · · · · · · · · · · · |
| Extended Description : Unclassified Excavation | | | | |
| INVOICE TO | | SHIP TO | | |
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | | ENVIRONMENTAL PR | ROTECTION | |
| 601 57TH ST SE | | 601 57TH ST SE | | |
| CHARLESTON WV25304 | 1 | CHARLESTON | WV 2 | 25304 |
| US | | US | | |
| Line Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
| 23 Wet/Modified Mine Seal | 1.00000 | EA | 10,000,00 | 10,000,00 |
| Comm Code Manufacturer | Speci | fication | Model # | |
| 77111603 | | | | |
| Extended Description : Net/Modified Mine Seal | | | | |
| NVOICE TO | | SHIP TO | | |
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | | ENVIRONMENTAL PR | ROTECTION | |
| 601 57TH ST SE | | 601 57TH ST SE | | |
| CHARLESTON WV25304 | Į. | CHARLESTON | WV 2 | 5304 |
| US | | us | | |
| | | | | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-------------------------------|-----------|------------|------------|-------------|
| 24 | 12" Mine Seal Conveyance Pipe | 140.00000 | LF | 20,00 | 2,800,00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | |

Extended Description:

12" Mine Seal Conveyance Pipe

| INVOICE TO | | SHIP TO | |
|---------------------|----------|---------------------|----------|
| ENVIRONMENTAL PROTE | ECTION | ENVIRONMENTAL PROTE | ECTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV 25304 | CHARLESTON | WV 25304 |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------------------------|----------|------------|------------|-------------|
| 25 | Soda Ash Briquettes (50lb bag) | 50.00000 | EA | 110,00 | 5,500.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | |

Extended Description :

Soda Ash Briquettes (50lb bag)

| INVOICE TO | | SHIP TO | |
|--------------------------|---------|----------------------|----------|
| ENVIRONMENTAL PROTECTION | ON | ENVIRONMENTAL PROTEC | CTION |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| us | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------|----------|------------|------------|-------------|
| 26 | Underddrain | 60.00000 | LF | 106.60 | Le1000.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 77111603 | | | | |

Extended Description :

Underddrain

| INVOICE TO | | 2HPTO | |
|---|---------|---|----------|
| ENVIRONMENTAL PROTECTION OFFICE OF AML&R | | ENVIRONMENTAL PROTECTION OFFICE OF AML&R | |
| 601 57TH ST SE | | 601 57TH ST SE | |
| CHARLESTON | WV25304 | CHARLESTON | WV 25304 |
| US | | us | |

| Line | Comm Ln Desc | Qty | Unit issue | Unit Price | Total Price |
|------|--------------|------------|------------|------------|-------------|
| 27 | Asphalt | 1600.00000 | SY | 5.00 | 8,000.00 |

| Comm Code | Manufacturer | Spec | ification | Model # | , <u> </u> |
|---|--------------------|---------------------------|---|------------------|------------------------|
| 77111603 | | | | | |
| Extended Descriptio | n : | | <u></u> | | |
| Asphalt | | | | | |
| INVOICE TO | | | SHIP 10 | | |
| ENVIRONMENTAL OFFICE OF AML& | | | ENVIRONMENTAL PR | OTECTION | |
| 601 57TH ST SE | | | 601 57TH ST SE | | |
| CHARLESTON | WV253 | 04 | CHARLESTON | wv : | 25304 |
| US | | | us | | |
| Line Comm | Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
| 28 Shoul | der Stone | 200.00000 | TON | 5.00 | 1,000.00 |
| Comm Code | Manufacturer | Spec | ification | Model # | |
| 77111603 | | | | | |
| | | | | | |
| Extended Description | n : | ··· <u>··</u> · | | | |
| = | n: | and displaying the second | | | |
| Shoulder Stone | | | SHIP TO | | #A.U:::::://a===***L:* |
| Shoulder Stone INVCICE TO ENVIRONMENTAL | PROTECTION | | ENVIRONMENTAL PR | OTECTION | |
| Shoulder Stone INVCICE TO ENVIRONMENTAL OFFICE OF AML& | PROTECTION | | ENVIRONMENTAL PR | OTECTION | |
| Extended Description Shoulder Stone INVCICE TO ENVIRONMENTAL OFFICE OF AML&I 601 57TH ST SE CHARLESTON | PROTECTION | 04 | ENVIRONMENTAL PR OFFICE OF AML&R | OTECTION WV 2 | 25304 |
| Shoulder Stone INVOICE TO ENVIRONMENTAL OFFICE OF AML&I 601 57TH ST SE CHARLESTON | PROTECTION R | 04 | ENVIRONMENTAL PR OFFICE OF AML&R 601 57TH ST SE | | 25304 |
| Shoulder Stone INVCICE TO ENVIRONMENTAL OFFICE OF AML&I 601 57TH ST SE CHARLESTON US | PROTECTION R | 04 Qty | ENVIRONMENTAL PR OFFICE OF AML&R 601 57TH ST SE CHARLESTON | | 25304 Total Price |
| ENVIRONMENTAL OFFICE OF AML&I 601 57TH ST SE CHARLESTON US | PROTECTION R WV253 | | ENVIRONMENTAL PR OFFICE OF AML&R 601 57TH ST SE CHARLESTON US | wv : | |
| Shoulder Stone INVOICE TO ENVIRONMENTAL OFFICE OF AML&I 601 57TH ST SE CHARLESTON US Line Comm | PROTECTION R WV253 | Qty 40.00000 | ENVIRONMENTAL PR OFFICE OF AML&R 601 57TH ST SE CHARLESTON US | WV 2 | Total Price |

Concrete

Total Bid: \$471,000.00

| SCHEDULI | OF EVENTS | |
|----------|---|------------------------|
| Line | Event | Event Date |
| 1 | Mandatory Pre-Bid confrence at 10:00 AM | , E 20 15-08-27 |
| 2 | Tech question deadline at 5:00 PM, EST | 2015-08-31 |

| | Document Phase | Document Description | Page |
|---------------|----------------|---|-------|
| DEP1600000006 | Final | Addendum No. 02 Switzer (Ellis) Drainage - | 14 of |
| | | DEP17251 | 14 |

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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: GREEN MOUNTAIN COMPANY

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



WEST VIRGINIA CONTRACTOR LICENSING BOARD

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, 2015

AUGUST 21, 2016

Authorized Company Signature

Chair, 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 bei performed. This license number must appear in all advertisements, on all bid submissions and on all fully executand binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of W 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 GORDAY

(Authorized Signature) (Representative Name, Title)

. , 23 U233(4943) 1//17/15 (Phone Number) (Fax Number) (Date) 304-925-0253/4043)

B #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

Part A: General Information

| Business Name: Green Mountain Company Tax Payer ID No.: 55-0580174 Address: 511 50 th Street City: Charleston State: WV Zip Code: 25304 Phone: (304)925-0253 Fax No.: (304)925-9230 E-mail address: gmtk16@aol.com |
|---|
| Part B: Legal Structure |
| (X) 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, <u>Rodney W. Clay</u> , have the express authority to certify that: (print name) |
| 1. X Information 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. |
| 2. 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. |
| 11/17/15 Mark President 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

(139758) Green Mountain Company (139758) Green Mountain Company

AVS OFT Report - 5/23/2013 9:33:04 AM

All OFT's where the selected entity is listed as an entity or related entity Entity Selected (139758) Green Mountain Company

| • | | | | |
|--------------------------|-------------------------|---------------------|------------|----------|
| Description ExtDesc | Related Entity | % Ownership | Begin Date | End Date |
| Vice President | (139754) David H Bowman | - · · · - · · · · · | 3/1/1993 | |
| Chairman of the Board | (139752) Rodney W Clay | | 12/1/1988 | |
| Director | (139752) Rodney W Clay | | 12/1/1988 | |
| President | (139752) Rodney W Clay | | 12/1/1985 | |
| Shareholder | (139752) Rodney W Clay | 100% | 12/1/1985 | |
| Treasurer | (139752) Rodney W Clay | | 12/1/1988 | |
| Secretary | (139753) Tammy J Clay | | 4/1/1987 | |

Alify Wy

PP.ESIDENT

| Contractor's Business Name: | Green Mountain Company |
|-----------------------------|------------------------|
|-----------------------------|------------------------|

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

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

| Name Address | Position/Title Telephone # % of Ownership | |
|--------------------------------|--|---------|
| Begin Date: | Ending Date: | |
| Name Address | Position/Title Telephone # % of Ownership | |
| Begin Date: | Ending Date: | |
| Name Address Begin Date: | Position/Title Telephone # % of Ownership Ending Date: | |
| Name Address | Position/Title Telephone # % of Ownership | |
| Begin Date: | Ending Date: | and the |

PAPERWORK REDUCTION STATEMENT

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

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

7

BID BOND

| | KNOW ALL MEN BY THESE PRESENTS, That we, the undersign | ned, Green Mountain Company |
|----------|---|---|
| | of 511 50th Street, Charleston WV 25304 | as Principal, and Ohio Farmers Insurance Company |
| | of PO Box 5001, Westfield Center, Ohio 44251 a corpora | ntion organized and existing under the laws of the State of |
| Ohio | | , 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 I | Bid (\$ 5% of Amount Bid) for the payment of which, |
| well and | d truly to be made, we jointly and severally bind ourselves, our helr | s, administrators, executors, successors and assigns. |
| | | |
| | The Condition of the above obligation is such that whereas the | ne Principal has submitted to the Purchasing Section of the |
| Departn | ment of Administration a certain bid or proposal, attached hereto ar | |
| | 00000006, Switzer (Ellis) Drainage in Logan County, WV | |
| accordi | ng to plans and specifications. | |
| | | |
| | NOW THEREFORE, | |
| | (a) If said bid shall be rejected, or | |
| attache | (b) If said bid shall be accepted and the Principal shall ed hereto and shall furnish any other bonds and insurance required | enter into a contract in accordance with the bid or proposal |
| the agre | eement created by the acceptance of said bid, then this obligation | shall be null and void, otherwise this obligation shall remain in |
| | e and effect. It is expressly understood and agreed that the liabil | ity of the Surety for any and all claims hereunder shall, in no |
| event, e | 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 |
| | paired or affected by any extension of the time within which the | |
| waive n | otice of any such extension. | |
| | WITNESS, the following signatures and seals of Principal and Su | rety executed and sealed by a proper officer of Principal and |
| Surety. | or by Principal individually if Principal is an individual, this 26th d | • |
| ou.o., | or by the open and recoming it is the open to an inclinity on a | |
| Principa | al Seal | Green Mountain Company |
| | | (Name of Principal) |
| | | Bell (1) Cold |
| | | (Must be President, Vice President, or |
| | | Duly Authorized Agent) |
| | | Rodney W. Clay, President |
| | | (Title) |
| Surety S | Saal | Ohio Farmers Insurance Company |
| ou.o., | | (Name of Surety) |
| | | 10 10 m C 1 |
| | | mella) W. 1 k Lormick |
| | | 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.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 04/21/15, FOR ANY PERSON OR PERSONS NAMED BELOW.

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

Corporate Seals Affixed

State of Ohio County of Medina

MATIONAL A A THE PERSON AND PROPERTY.

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.:

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 Q1040 day of 2015 Octoba

CIONAL M Salar Salar



Frank A. Carrino, Secretary

| RFQ No. | DEP160000006 |
|-------------|--------------|
| 111 00 110. | |

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 defauit" 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:

NOTARY PUBLIC

STATE OF WEST VIRGINIA
DAVID H. BOWMAN
722 GORDON DR.
CHARLESTON, WV 35308
My commission expires April 8, 2019

| Vendor's Name: Green Mountain Company | <i>1</i> 23 |
|--|------------------------------------|
| Authorized Signatures | Date: 11/17/15 |
| State of WV | |
| County of Kanawha , to-wit: Taken, subscribed, and sworn to before me this 17 day | y of November , 20 ¹⁵ . |
| My Commission expires April 06, | , ₂₀ 19. |
| AFFIV SEAL HEPE | NOTARY PUBLIC Darus H. Harm |

Purchasing Affidavit (Revised 07/01/2012)



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

| STA | TE OF WEST VIRGINIA, |
|--------------|---|
| COL | _{JNTY OF} Kanawha _{, To-wit:} |
| | Rodney W.Clay , after being first duly sworn, depose and state as follows: |
| 1. 2. | I am an employee of Green Mountain Company; and, (Company Name) I do hereby attest that Green Mountain Company |
| | (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: July all |
| | Title: President |
| | Company Name: Green Mountain Company |
| | Date: November 17, 2015 |
| Take Bv 0 | en, subscribed and sworn to before me this 17 day of November , 2015 commission expires April 06, 2019 |
| (Se | OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA DAVID H. BOWMAN 722 GORDON DR. CHARLESTON, WV 25303 My 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.

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 Identifi | ication: | |
|---|--|--|
| Contract Number | | |
| Contract Purpose | 3. | |
| Agency Request | ing Work: | |
| should check ead Informatio 21-1D-5 w Name of t successor Average r Drug test | ch box as an indication that the required inform indicating the education and training services provided; the laboratory certified by the United States or 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; (| de each of the items listed below. The vendor formation has been included in the attached report. Vice to the requirements of West Virginia Code § Department of Health and Human Services or its econstruction on the public improvement; g the number of positive tests and the number of B) Reasonable suspicion; (C) Post-accident; and |
| Vendor Contact | Information: | |
| Vendor Name: | Green Mountain Company | Vendor Telephone: 304-925-0253 |
| Vendor Address: | 511 50th Street | Vendor Fax: 304-925-4043 |
| | Charleston WV, 25304 | |
| | | |

SOLICITATION NUMBER: CRFQ DEP1600000006

Addendum Number: 02

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

Applicable Addendum Category:

| [/] | Modify bid opening date and time |
|--------------|--|
| [1] | 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 provide copy of revised specifications and drawings.
- 4. To provide additional boring logs information.
- 5. To modify bid opening date to November 17, 2015 at 1:30 PM, EST.
- 6. To provide updated pricing sheet and commodity lines.

No other changes.

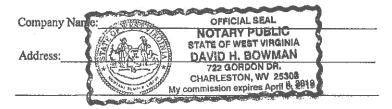
Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

SWITZER (ELLIS) DRAINAGE

Revised Contractor's Bid Sheet



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) | | X |
| 2.0 | • 1 | LS | Construction Layout (Limited to 5% of Total Bid) | - | |
| 3.0 | 1 | LS | Quality Control (Limited to 3% of Total Bid) | | 49 |
| 4.0 | 1 | LS | Site Preparation (Limited to 10% of Total Bid) | | 1/ |
| 4.1 | 250 | TN | Access Road Stone | K5 | 1 |
| 4.2 | 190 | TN | Gravel Drive Rehabilitation | | |
| 5.0 | 420 | LF | Silt Fence | | 11 |
| 5.1 | 335 | LF | 12" Straw Wattle | | 1100 |
| 5.2 | 75 | TN | Stone Construction Entrance | | |
| 5.3 | 5 | EA | Rock Check Dam | 7 | |
| 5.4 | 530 | SY | Matting / 1 | V | |
| 6.0 | 1 | LS | Revegetation | | |
| 7.1 | 210 | LF | 4' Grass Lined V-Ditch | Λ | |
| 7.2 | 20 | LF | 4' Grouted Rock Riprap V-Ditch | | |
| 7.3 | 210 | LF | 6' Grouted Rock Riprap Ditch | | |
| 7.4 | 750 | LF | 8' Grouted Rock Riprap Ditch | <i>X</i> | |
| 7.5 | 400 | LF | 12" HDPE Pipe | | |
| 7.6 | 320 | LF | 24" HDPE Pipe | | |
| 7.7 | 5 | EA | Drop Inlets | | |
| 7.8 | 2 | EA | Manholes | | |
| 7.9 | 1 | EA | Trash Rack | | |
| 8.0 | 1 | LS | Unclassified Excavation | | • |
| 9.0 | 1 | EA | Wet / Modified Mine Seal | | |
| 9.1 | 140 | LF | 12" Mine Seal Conveyance Pipe | | |
| 9.2 | 50 | EA | Soda Ash Briquettes (50lb bag) | | |
| 11 | 60 | LF | Underdrain | | |
| 12.1 | 1600 | SY | Asphalt | | |
| 12.2 | 40 | CY | Concrete | | |
| 12,3 | 200 | TN | Shoulder Stone | | |
| | | | | | |
| | | | TOTAL | | |
| | | | | 1 | · |

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP 1600006

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.

| Addendu | ım N | <u>lumbers Received:</u> | | | |
|-----------|------------|--------------------------|---------|----|-----------------|
| (Check th | ie bo | x next to each addendum | receive | i) | |
| - | - | Addendum No. 1 | [| 1 | Addendum No. 6 |
| 1 | /] | Addendum No. 2 | I |] | Addendum No. 7 |
| [|] | Addendum No. 3 | [|] | Addendum No. 8 |
| Į. |] | Addendum No. 4 | I |] | Addendum No. 9 |
| [| } | Addendum No. 5 | Į. |] | 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.

Company

Company

Authorized Signature

11/17/15

Date

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