

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

# Request for Quotation

DEP13573

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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RFQ COPY
TYPE NAME/ADDRESS HERE

GOLD DIGGERS INC. PO. BOX 4490 BRIDGEPORT, WV 26330 ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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### GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia
- The State may accept or reject in part, or in whole, any bid
- All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division
- Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available in the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30
- 6 Payment may only be made after the delivery and acceptance of goods or services
- 7 Interest may be paid for late payment in accordance with the West Virginia Code.
- 8 Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160 103) and will be disclosing Protected Health Information (45 CFR §160 103) to the vendor

#### **INSTRUCTIONS TO BIDDERS**

- Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form
- 4. Unit prices shall prevail in cases of discrepancy
- 5. All quotations are considered FOB destination unless alternate shipping terms are clearly identified in the quotation.
- BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

#### SIGNED BID TO:

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



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25205 0120 Charleston, WV 25305-0130

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**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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DATE PRINTED TERMS OF SALE ... SHIP VIA FREIGHT TERMS 02/08/2007 BID OPENING DATE: 03/27/2007 BID OPENING TIME 01:30PM CAT NO: LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE INTERS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. **PERSONAL** OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND. ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE & SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE



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DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 02/08/2007 BID OPENING DATE: 03/27/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY. UOP ITEM NUMBER UNIT PRICE AMOUNT: ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS \$20 OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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TELEPHONE

ADDRESS CHANGES TO BE NOTED ABOVE



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Post Office Box 50130 Charleston, WV 25305-0130

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2	GOLD DIGGERS INC.
3	P.O. BOX 4490
	F.U. DOT WILL 263

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS 02/08/2007 BID OPENING DATE: 03/27/2007 BID OPENING TIME 01:30PM ÇAT NO LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT NO. 5 .... I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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BUYER PAGE REQ OR PO NO DEP 13573

SPENDING UNIT
WEST VIRGINIA DEPARIMENT OF ENVIRONMENTAL

PROIECTION/SPECIAL RECLAMATION

WV-36a Rev. 1/29/02 STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

#### SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Buffalo Coal Company</u>, Permit <u>S-2023-92</u>, and any disturbance associated with such operation The General Performance Standards (GPS) shall apply to all items in Scope of Work

Work necessary on this site will include the following items, but is not limited to these:

- Upon mobilization to the site, which will be directed in a written Notice to Proceed, the project sign is to be obtained and installed at the beginning of work If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered
- 2 Storm water management as described in bid item #3.0 shall be installed (described locations)
- Concurrent and continuous reclamation shall begin at a point as shown on the site plan Backfilling is required for the highwall pit area Regrading and topsoiling is required for 22 acres of the permitted area Revegetation is required for 22 acres of the permitted area Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference
- 4 Eliminate highwall pit area by backfilling and regrading with on site materials
- 5 Eliminate one pond on the permit area
- 6 Remove structures and debris from site
- Revegetate 22 acre area with seed, lime, fertilizer, and mulch
- 8 Construct riprap ditch to control run-off
- 9 Any other site specific items required

I, David B McCoy, the undersigned, hereby certify <sup>1</sup> that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files

IND B. Mec Olympia (124)

David B. McCocys

Registered Professional Engineer Wy No 14375

Date: 1-16-2007

The term "certify" as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied

#### GOLD DIGGERS INC. P.O. BOX 4490 BRIDGEPORT, WV 26330

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CB-23 O11 DEP 13573

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a Rev 1/29/02 STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	1
		BID SCHEDULE			
 		DEDMIT NAME, DIEGAT O COAL COMBANY			
		PERMII NAME: BUFFALO COAL COMPANY			
		PERMIΓ NUMBER: <u>S-2023-92</u>			
1,0	LUMP	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 75, 000°	7
2.0	LUMP	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000 00 Maximum Bid for this permit)	LUMP SUM	\$ 75,000.00 \$ 1,000.00 \$ 2,500.00	
3.0	500 LF	HAYBALE DIKE (Max Bid \$5 00 Per LF)	\$ 5 BC PER LF	\$ 2,500.00	
4.0	LUMP	BACKFILLING	LUMP SUM	\$1,700,000	7.00
5.0	_22 AC	REGRADING AND TOPSOILING	\$ 3,000 PER ACRE	\$ 66,00	Ø
6.0	LUMP	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	s 2,000.00	. *
7.0		REVEGEIATION			
7 : 1.	22 AC	AGRICULI URAL LIME	\$ 600.00 PER ACRE	\$ 13, 200 to	<b>)</b>
7 2	22 AC	<u>FERTILIZER</u>	\$ 600.00 PER ACRE	\$ 13,200 s	Ø
7.3	22 AC	<u>MULCH</u>	PER ACRE	1	
7.4	22 AC	VEGETATIVE SPECIES	PER ACRE	\$ 13,200 °° \$ 40,000 °	
8 0	1000 LF	IRAPEZOIDAL RIPRAP DI I CH	PER LF	s 40,000 6	Ō
		IOTAL PERMIT <u>S-2023-92</u>		\$1,939,300	.00

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#### BID ITEM TECHNICAL SPECIFICATIONS

#### 1.0 MOBILIZATION/DEMOBILIZATION/PROJECT SIGN

#### PROJECT SIGN

A project sign shall be obtained or manufactured and installed as indicated on the attached specifications and details Payment for this sign shall be incidental to the mobilization item. No separate payment will be made

#### MOBILIZATION

This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment and other facilities to the project site necessary to begin work on a substantial phase of the contract

#### DEMOBILIZATION

Prior to demobilization, an inspection shall be conducted by the Department of Environmental Protection and the contractor to insure compliance with contract performance. Once compliance is ascertained, demobilization activities can be initiated and completed Demobilization shall be totally completed before the invoice for payment shall be processed

#### **PAYMENI**

The lump sum bid for this item shall not exceed 5% of the total bid for this permit Payment shall be made in two 50% amounts, one upon completion of the mobilization and project sign items and the second payment at the completion of demobilization. No deduction shall be made not shall any increase be made in the lump sum item amount, regardless of decreases or increases in the final total contract amount or any other reason.

#### 2 0 SPILL CONTAINMENT AREA (S.C.A.)

Spill containment measures shall be used for fuel and lubricant storage areas. All containers, barrels, buckets, cans, etc., are to be legally disposed of off site. Used lubricants are to be disposed of according to state law to minimize pollution to the local surface and ground water supplies. Spills are the responsibility of the contractor and need immediate clean up and maintained at no expense to the State. This SCA shall be constructed in accordance with the typical drawing specification. (See Attachment). Alternate containment measures will be considered for approval by the Program Manager if acceptable results can be shown. Fuel tanks manufactured with secondary containment are desirable. Minimum secondary containment is 110 percent. (Bid limited to \$1,000.00 maximum).

#### 3.0 HAYBALE DIKE

Disturbed areas, which have storm water runoff that does not pass through a sediment control structure, shall utilize the following method to manage storm water runoff: Max Bid of \$5 00/LF of Hay Bale Dike

- 1 All bales shall be placed on the contour
- 2 Bales shall be placed in a row with ends tightly abutting the adjacent bales
- 3 Bales shall be securely anchored in place by stakes or rebar driven through the bales Rebar to be removed at the direction of DEP. The first stake in each bale shall be driven toward previously laid bale to force the bales together. Construction of sediment control sumps (paid under Bid Item 50) may become necessary to supplement the hay bale dikes

#### 40 BACKFILLING

Areas of this project subject to backfilling to achieve the post-mining land-use shall: be accomplished in a continuous concurrent manner on all surface disturbances within the original permit and associated disturbed areas as existing at bid showing; be filled by mechanical methods to eliminate highwall and rock outcropping, to produce slopes of consistent lines and of the approximate original contour; be free of protruding rock and debris; be

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compacted in a progressive backfilling manner with mechanical equipment to ensure stability of backfill material. The maximum acceptable slope of any backfill face shall not exceed two (2) horizontal to one (1) vertical, unless otherwise stated. Backfilling shall cease during periods of adverse site conditions (For example: excessive soil moisture)

#### 50 REGRADING AND TOPSOILING

Concurrent regrading and topsoiling shall immediately follow backfilling and shall distribute topsoil or the best available material to support vegetation, as identified by the Department of Environmental Protection contact person, on the surface of the backfill in a <u>smooth, uniform manner</u>. This item shall include the elimination of all rills and gullies, the construction of sediment control sumps, the removal of sediment control sumps, the grading of spoil and/or fill materials. The pond near SR 32 will be eliminated under this bid item and is included as part of the 22 acre area to be reclaimed. Surface shall be free of all rock exceeding six (6) inches in diameter and shall be tracked, track to track. Topsoil presently stockpiled on site shall be preserved and spread on the fill surface. In the absence of stockpiled topsoil, material which can be used as a topsoil substitute shall be identified, segregated, and stockpiled for spreading on the surface. If necessary to manufacture fines, mechanical treatment to pulverize the surface layer shall be required. Regrading and topsoiling shall be conducted prior to and in preparation for the revegetation item.

#### 6.9 STRUCTURE AND/OR DEBRIS REMOVAL

All existing man-made items particular to the site and not to be utilized in the total reclamation of this site shall be demolished (if necessary) and disposed of in a legal manner. All iron, steel, aluminum, or any other metal, plastic, or any other man made material, including but not limited to I-Beams, Angle Iron, Channel Iron, Corrugated Metal, Flat Metal, Floc Drums, Grease Drums, Pipe or Conduit is to be dismantled, removed and properly disposed of off site and according to state, local, and federal requirements

#### 70 REVEGETATION

The actual seeding date, within the work performance period, shall be at the discretion of the contractor, but a permanent vegetative cover must be established. Verification of materials used shall be required for payment. Seed bed preparation, unless otherwise approved, shall be conducted by industrial disks or tracking with heavy equipment with cleat marks across slope and parallel to the final contours. The surface shall be tracked, track to track. Seeding shall commence after seedbed preparation on a loose and uncompacted soil and with the approval of the Department of Environmental Protection. Contractor shall provide equipment as necessary to secure approval of the seedbed. Revegetation activities shall be carried out in a continuous, concurrent, timely and uniform manner. Failure to do this may result in nonpayment for portions of or the entire Revegetation item. Hydroseeding or broadcast seeding with the approved species is acceptable. The application rate may be increased but the ratio is to remain constant, but no additional monetary compensation will be awarded. Areas outside the limits of construction, disturbed by the contractor, shall be revegetated by the contractor at no expense to DEP. Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP Specialist. It shall be the vendor's responsibility to repeat the procedures under REVEGETATION until a permanent vegetation is established. The acreage quantities in this contract are for bidding purposes only

A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The warranty period will be extended for one (1) year from the date of the last augmented seeding done by the contractor. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to

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produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work

#### 7.1 AGRICULTURAL LIME

Unless otherwise specified, all lime used shall be registered with the West Virginia Department of Agriculture, have an 85% minimum calcium carbonate equivalent, and meet the fineness classification no larger than that for ground lime The following fineness classifications or combinations of lime are acceptable:

Pulverized - 100% passing a U S Standard 20 mesh sieve

70% passing a U S Standard 100 mesh sieve

Ground - 90% passing a U S Standard 20 mesh sieve

- 50% passing a U S Standard 60 mesh sieve

- 35% passing a U S Standard 100 mesh sieve

Use of blends and low-grade agricultural liming materials shall require prior approval Lime shall be spread as soon as possible after delivery to site. Lime shall be applied evenly and uniformly distributed over the treated area. Lime shall be thoroughly mixed into the soil material. Lime subjected to adverse conditions before spreading will be deemed unacceptable. Failure to complete this phase shall result in nonpayment of this bid item.

Lime Applied at 10 ton/acre.

#### 72 FERTILIZER

Fertilizer rates given for REVEGETATION are for 1,000 lbs of 10-20-20 per acre. These rates are minimum and for bidding purposes

Fertilizer shall be applied evenly and uniformly distributed over the treated area Common complete fertilizers that meet the minimum standards are acceptable

#### 73 MULCH

Acceptable mulch for this project is wood fiber, hay, or straw

Mulch: Wood Fiber @ 1 0 ton/Acre

Hay or straw mulch may be substituted at a rate of 2 tons/Acre

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#### 7 4 VEGETATIVE SPECIES

Seeding rate required is for pure live seed (pls) in pounds per acre 
The use of annuals or cover crops will not be considered for vegetative success

#### NORTH MIX

VEGETATIVE SPECIES 1	RATE/ACRE 1
Orchard Grass	@ 15 lbs/acre
Birdsfoot Trefoil <sup>2</sup>	@ 15 lbs/acre
Yellow Sweet Clover	@ 5 lbs/acre
Red Clover	@ 10 lbs/acre
Ky 31 Fescue	@ 15 lbs/acre
Foxtail Millet <sup>3</sup>	@ 12 lbs/acre
Wheat or Rye4	@ 50 lbs/acre
Black Locust <sup>5</sup>	@ 3 lbs/acre

- 1 Seeding rate suggested is for pure live seed (pls) in pounds per acre
- 2 Herbaceous legumes must be treated with the appropriate bacterium before seeding
- 3 Spring mix
- 4 Fall mix
- 5 Black locust used only for woodland land use

#### 8.0 IRAPEZOIDAL DITCH

Provide all materials, excavate and construct the trapezoidal ditch as indicated on the attached typical plans, cross-section, specifications, and as discussed at the Pre-Bid Showing R-5 limestone riprap shall be used in construction of the ditch Ditches shall be free draining upon completion of construction. The length of channel may be adjusted to meet on site conditions. Payment shall be made by the linear foot of ditch installed.

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#### BID PREPARATION INFORMATION

#### HISTORICAL INFORMATION

Prospective bidders may review files at the West Virginia Department of Environmental Protection, Charleston, WV office, or the Regional West Virginia Department of Environmental Protection Office at 105 South Railroad St, Philippi, WV 26416 These files may contain additional information <u>not</u> included in the contract Documents including, but not limited to, permit applications, permits, inspection reports, environmental documents, permit violation history, geological and geotechnical information, probable hydrologic consequences, maps, modifications, NPDES information and other related data. Copies may be obtained upon request and payment of copying fees

#### EXAMINATION OF BID PACKAGE AND SHE OF WORK

The bidder is required to examine, carefully, the bid package (plans, specifications, supplemental specifications, contract forms, etc.) and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied themselves as to the character, quantity, and quality of work to be performed and the materials required to be furnished under the contract

#### PREBID CONFERENCE

Only the prospective bidders on the sign-in sheet in attendance for the <u>entire Pre-Bid Conference</u> will be eligible to submit bids for consideration of this project

#### VIDEO

The information given at the pre-bid showing by the project contact person or the assigned person shall be documented on video tape and shall be an integral part of this contract's requirements, but will not supersede the written contract

#### INTENT OF CONTRACT

The intent of the contract is for the reclamation/restoration of forfeited mine lands as required by West Virginia Department of Environmental Protection The contractor is to provide for the construction and completion in every detail of the work described. The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the Plans, Specifications, and terms of the Contract

Should any misunderstanding arise as to the intent or meaning of the Contract, or any discrepancy appear, the decision of the Director of Division of I and Restoration shall be final

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#### GENERAL PERFORMANCE STANDARDS

#### INTRODUCTION

The performance standards and non-compliance penalties which govern special reclamation-bond forfeiture projects are in Chapter 22A, Article 3, of the Code of West Virginia and subsequent rules and regulations. The following performance standards are of a general nature and do not represent all the performance standards applicable to a special reclamation-bond forfeiture project. However, some or all of these standards will pertain to each project.

#### **BACKFILLING**

- 1 Unless otherwise noted, the highwall shall be eliminated and the disturbed area graded to the approximate original contour
- 2 The material used to backfill and eliminate the highwall shall be sufficiently compacted so as to insure stability of the backfill throughout the warranty period
- 3 The land above the highwall shall not be disturbed unless otherwise directed
- 4 The best available material to support vegetation, sufficient to establish a permanent vegetative cover and to achieve the approved post mining land use, shall be used

#### BLASTING

The performance standards of the blasting regulations must be adhered to

#### LIFE OF CONTRACT

The purchase order contract becomes effective on the starting date as specified in the notice to proceed as issued by the Department of Environmental Protection This contract extends for a period of one (1) year and may be renewed until such "reasonable time" thereafter as is necessary to complete the payment therefore A responsible Contractor's Agent shall be on the site at all working times who demonstrates a knowledge of mined land reclamation, contract requirements and responds to DEP (owner) inspections

#### WORK PERFORMANCE PERIOD

The work performance period is a defined portion of the contract in which all items shall be completed. The work performance period is to be performed within 365 calendar days. Extensions may be granted based upon contractor's performance, weather conditions and site-specific site conditions.

#### NOTICE TO PROCEED

A notice to proceed shall be issued to the Contractor by the project contact person for the Department of Environmental Protection Actual construction may only begin after a Notice to Proceed is given and as specified Such notice shall specify the starting date of the Purchase Order, the work performance period, and the completion date of the work performance period

#### PRE-CONSTRUCTION CONFERENCE

The Contractor in possession of the awarded purchase order shall schedule a Pre-Construction Conference on the site within ten (10) days after receiving the Notice To Proceed The Contractor's foreman or the on-the-ground supervisor must be in attendance

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GENERAL SUPERVISION - This contact is under the general supervision of the West Virginia Department of Environmental Protection's contact person for the purpose of contract compliance inspection only Contractor shall supervise work being conducted at all times. All services rendered by the Engineer/Contact Person consist of professional opinions and recommendations made in accordance with generally accepted engineering practice. Under no circumstances is it the intent of the Engineer/Contact Person to directly control the physical activities of the Contractor or the Contractor's workmen's accomplishment of work on this project.

#### CONTRACTOR RESPONSIBILITY

The contractor is responsible for compliance with all aspects of this written contract. No changes will be honored without prior approval from the <u>Program Supervisor</u>.

#### SILENCE OF SPECIFICATIONS

The apparent silence of these Specifications, Supplemental Specifications, plans and Special Provisions as to any detail, or the apparent omission from them of a detailed description concerning any point shall be regarded as meaning that only material and workmanship of acceptable quality are to be used

#### LAWS TO BE OBSERVED

The Contractor shall keep fully informed of all Federal and State laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. The Contractor shall at all times observe and comply with all such laws, ordinances, regulations, orders and decrees; and shall protect and indemnify the State and its representatives against any claim or liability arising from or based on the violation of any such laws, ordinances, regulations, orders, or decrees, whether by themselves, their subcontractors or their employees

#### PERMITS, LICENSES AND TAXES

The Contractor shall procure all permits and licenses, pay all charges, fees, and taxes, and give all notices necessary and incidental to the due and lawful prosecution of the work

#### CONCURRENT RECLAMATION

Reclamation of this project shall commence at a definite point as defined and shall progress from that point with total reclamation to include backfilling, grading/regrading, and revegetation Changes may be granted based upon weather or differing site conditions with prior approval

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#### WAIER QUALITY CONTROL

Shall commence with initial start-up of the project and remain in effect for the extent of the backfilling, regrading and revegetation activity DEP obtains a storm water permit for each project from the Water Resources Division (General Water Pollution Control Permit WVO115924) The Contractor is responsible for performing the best management practices. Adequate facilities shall be installed, operated and maintained using the best management practices of the U.S. Environmental Protection Agency's Non-Point Source (NPS) Program for sediment control during the active reclamation. The contractor shall take any and all steps necessary to prevent erosion or silting problems from occurring and to minimize pollution or sedimentation of the stream. If any such problems develop, the contractor shall be responsible to take immediate corrective action. No separate payment for this work will be honored. All impounded waters which require removal during reclamation, shall be pumped with appropriate measures taken to prevent erosion from the discharge. The contractor shall be responsible for treatment of said waters to meet pH standards. The water shall be discharged only when the quality meets a pH equivalent to the pH of the receiving stream but not less than 6.0

#### DIFFERING SITE CONDITIONS

During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided by the contract, are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed

Upon written notification, the Engineer/Contact Person will investigate the conditions, and if determined that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the contract, an adjustment, excluding loss of anticipated profits, will be made and the contract modified in writing accordingly The Engineer/Contact Person will notify the Contractor of DEP's determination whether or not an adjustment of the contract is warranted

No contract adjustment which results in a benefit to the Contractor will be allowed unless the Contractor has provided the required written notice

No contract adjustment will be allowed under this clause for any effects caused on unchanged work

#### HANDLING AND STORAGE OF MATERIALS

Materials which are stored on site, before utilization, shall be stored so as to assure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, may be inspected again prior to their use in the work. Damaged or deteriorated materials shall be removed and replaced by materials meeting the original specifications.

Aggregate stockpiles shall be made on ground that is denuded of vegetation, hard, and well drained Removal of aggregate from the stockpile shall be done in a manner which will not result in the inclusion of foreign material into the aggregate. The use of the aggregate will determine if exceptions are permitted

All materials shall be handled in such a manner as to preserve their quality and fitness for the work

#### MAIN IENANCE DURING CONSTRUCTION

The contractor shall maintain the work during construction and until the project is accepted. All cost of maintenance work during construction and before the project is accepted shall be included in the unit or lump sum prices on the various pay items.

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#### FINAL INSPECTION

A final inspection meeting by the Department of Environmental Protection's Specialist and the contractor is <u>required</u> for the construction phase and prior to demobilization

#### **ACREAGE QUANTITIES**

The acreage quantities in this contract are for bidding purpose and are set (definite) number for the project area as specified at the pre-bid showing. Only surveyed acreage's through figures the Contractor and/or the State develops will be honored to alter these acreage numbers.

#### PAYMENT

Invoices must be submitted on prescribed Department of Environmental Protection, Special Reclamation Program forms and include verification Certified contractor payrolls for operators directly involved in this project and a current workers compensation certificate must accompany each invoice for payment Verification of wage rates may include employee interviews Invoices shall be signed in blue ink so that it is easy to verify that document is an original

MOBILIZATION/DEMOBILIZATION shall be invoiced at fifty percent (50%) with the first invoice and the last 50% invoiced after demobilization and acceptance of the road abandonment or final invoice Demobilization must have written approval

SPILL CONTAINMENT AREA shall not exceed \$1,000 00 and will be payable in two payments 
Ihe first fifty percent (50%) payable with the first invoice and the remainder payable when all fuel tanks, containers and etc, are removed from the site

Lump sum items shall be percentage payments based on work completed at time of invoice and paid upon acceptance by the Department of Environmental Protection

Unit items shall be invoiced by specified units completed and accepted by the DEP

ROAD ABANDONMENI shall be included in the final construction invoice

#### FAILURE 10 COMPLETE ON TIME AND LIQUIDATED DAMAGES

Time is an essential element of the Contract and it is important that the work be completed within the time specified. The cost to the Department of the administration of the Contract, including engineering, inspection and supervision, will increase as the time required to complete the work is increased.

The work performance period as specified in the contract's Notice to Proceed shall be complied with or result in liquidated damages. Such damages shall be assessed at an amount of two hundred and fifty dollars (\$250 00) per day for each and every day beyond the work performance period as specified in the Notice to Proceed. The total amount of daily charges will be deducted from any moneys due the Contractor, not as a penalty but as liquidated damages.

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#### REVEGETATION AND WARRANTY

The seeding date shall be at the discretion of the contractor once an approved seedbed has been prepared. In all cases a permanent vegetative cover capable of supporting the post-mining land use must be established. A warranty period of one (1) year shall commence upon completion and payment of the revegetation item of the contract. No payment will be made for additional seeding necessary to comply with warranty requirements. The warranty period will be extended for one (1) year from the date of the last augmented seeding done by the contractor. The performance bond and labor and materials bond shall remain in effect throughout the warranty period. The Standards for Evaluating Vegetative Cover as presented in Title 38, CSR2, Section 9 of the West Virginia Surface Mining Reclamation Regulations will apply.

Equipment for the retracking/scarification to eliminate rills and gullies shall be mobilized and utilized to produce slopes consistent with the regrading and topsoiling bid item prior to warranty reseeding. No additional payment will be made by DEP for this warranty work

Water utilized for hydroseeding shall be free of injurious or other toxic substances harmful to plant life. The source of water is subject to the approval of the DEP contact person

#### CONTRACT NON-COMPLIANCE

If in the opinion of the Department of Environmental Protection the contract is not in compliance with any line item specification, that portion of the project shall cease until a compliance schedule and understanding is demonstrated in writing and accepted by the Director of Division of Land Restoration

#### **CONTRACT DELETIONS**

Any line item, or any portion thereof, may be deleted when determined by the project contact person that such line item, or portion thereof, is deemed unnecessary for the successful reclamation of this project. No claim for loss of anticipated profits will be considered.

#### CANCELLATION

The performance of work under contract may be terminated by the State in whole, or from time to time in part whenever the State shall determine that such termination is in the best interest of the State. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective

When contracts, or any portion thereof, are terminated before completion of all items of work in the Contract, payment will be made for the actual number of units or items of work completed and accepted at the contract unit price. No claim for loss of anticipated profits will be considered. Reimbursement for organization of the work, when not otherwise included in the Contract, and moving equipment to and from the job will be considered where the volume of work completed and accepted is too small to compensate the Contractor for these expenses under the contract unit prices, the intent being that an equitable settlement will be made with the Contractor.

Termination of the Contract or a portion thereof shall not relieve the Contractor of his responsibilities for the completed work, nor shall it relieve his surety of it's obligation for and concerning any just claims arising out of the work performed

This contract may be cancelled in whole or in part in writing by the Director of Purchasing, without prejudice to any other right or remedy it may have, provided that the contractor is given not less than thirty (30) calendar days written notice, (delivered by certified mail, return receipt requested) of intent to terminate This contract objective is to comply with the reclamation laws of this state and must be expedient to meet the time requirements for reclamation of revoked surface mine permits

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VENDOR:

Attn:

Re: Notice to Proceed
Permit Name: \_\_\_\_
Permit No
Purchase Order No: DEP

Dear

The purpose of this letter is 10 express our appreciation for your work in advance and to recognize a reclamation partnership project. The official starting date for the above mentioned purchase order is. The work performance period must be completed by the contract life of one year is provided to accomplish all line items and to process all payments within that period

You must schedule a pre-construction conference on site within ten (10) days after receiving this notice to proceed. It is then mandatory that construction begins within ten (10) days of the pre-construction conference and continues diligently until completion of the project. Please contact this office to schedule the pre-construction conference. The foreman, superintendent or on the ground supervisor must be in attendance at this conference.

Failure to comply with this notice to proceed will cause termination of the contract and forfeiture of your performance bond

If you have any questions please feel free to contact this office

Sincerely,

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VENDOR:

#### General Requirements

#### Project Construction Sign

#### Work Required

The work to be performed under this Section consists of providing all labor, material and equipment necessary to install a project sign as indicated on the detail included herein and as specified herein

#### Materials

- (a) <u>Paint.</u> Paint for the project sign shall be one (1) coat Exterior-Grade Wood Primer- Sealer, and two (2) coats Exterior-Grade Enamel by Glidden or equivalent
- (b) Wood. Sign face shall be ¾" X 4' X 8' Marine Exterior plywood, and posts and cross braces shall be treated
- (c) <u>Hardware</u>. All hardware shall be manufactured from good, commercial-quality material and be rust resistant such as galvanized coated

#### Execution

(a) <u>Project Sign</u>. The signboard shall be cut to the dimensions shown on the details herein. The sign shall be painted with one (1) coat of primer and two (2) coats of white enamel. All exterior cut edges shall be smooth sanded prior to painting. All edges shall be double primed. The letters, border and strips shall be painted as shown on the detail drawing.

The Contractor shall bolt the sign to posts and provide required cross bracing 
The posts and sign shall be erected and posts set in gravel base, as shown on the drawings 
One (1) sign is required and is to be located at the direction of WVDEP

(b) <u>Payment</u> Payment for the work which shall include installation of the project sign shall be incidental to the lump sum bid item for "Mobilization/Demobilization"

Note: No construction work shall commence prior to the project sign being installed



# DEPARTMENT OF ENVIRONMENTAL PROTECTION STATE OF WEST VIRGINIA

Office of Special Reclamation Division of Land Restoration

 $\label{eq:project Cost: $XXX_XXX_00} Project Cost: $XXX_XXX_00 \\ \mbox{l'unding provided by the Special Reclamation Cost Tax paid by WV Cost Mine Companies}$ 

Project Start Date: 01/01/01

Permit Number Permit Name

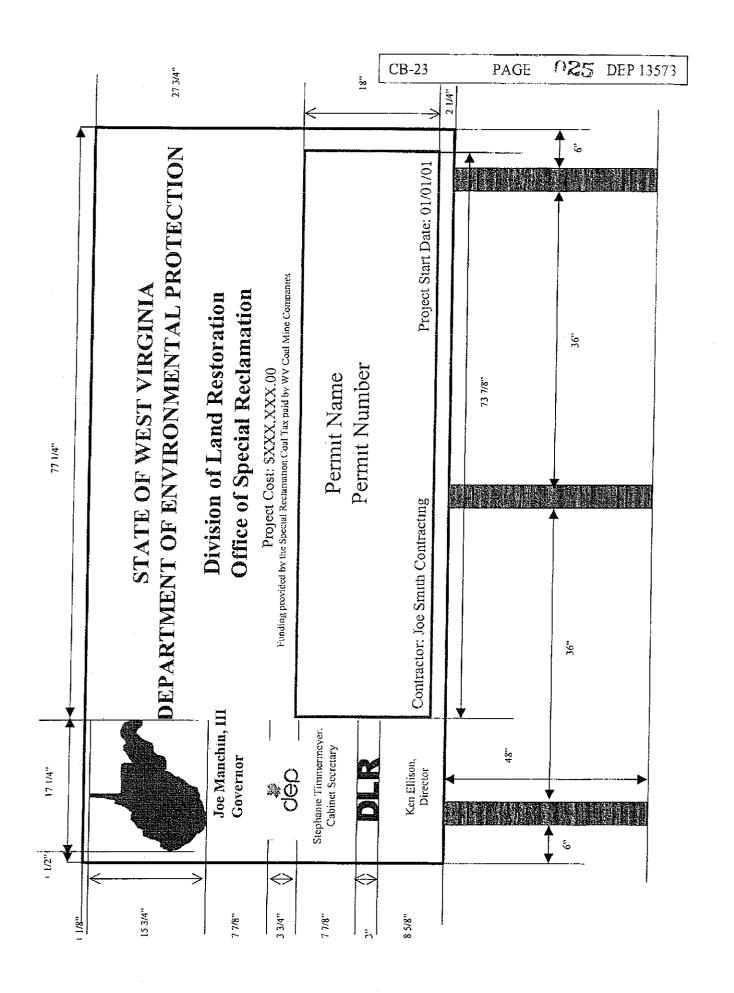
Confractor: Joe Smith Contracting







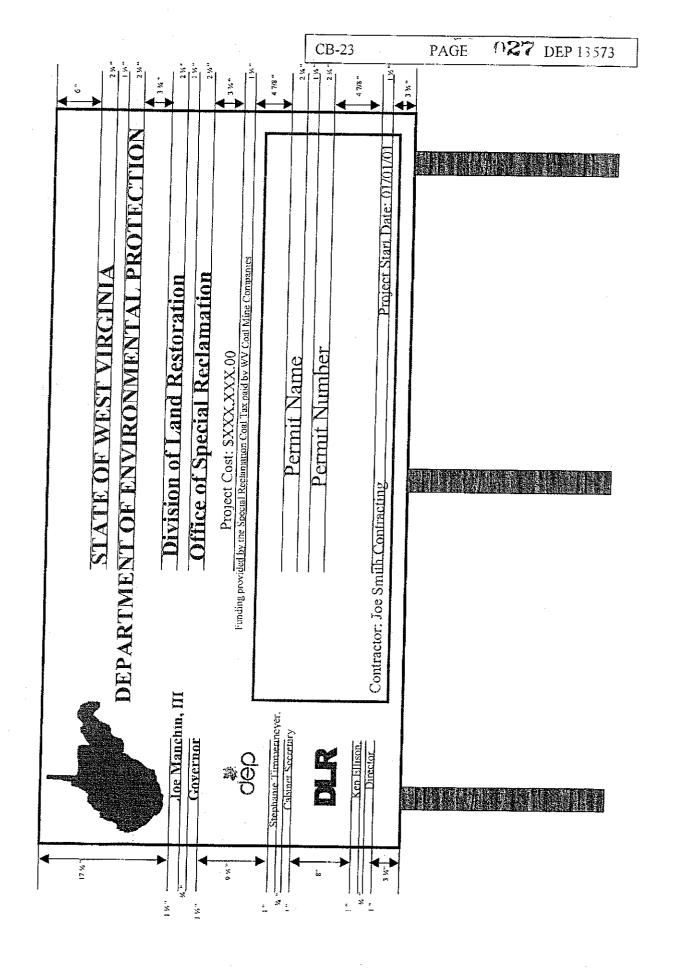


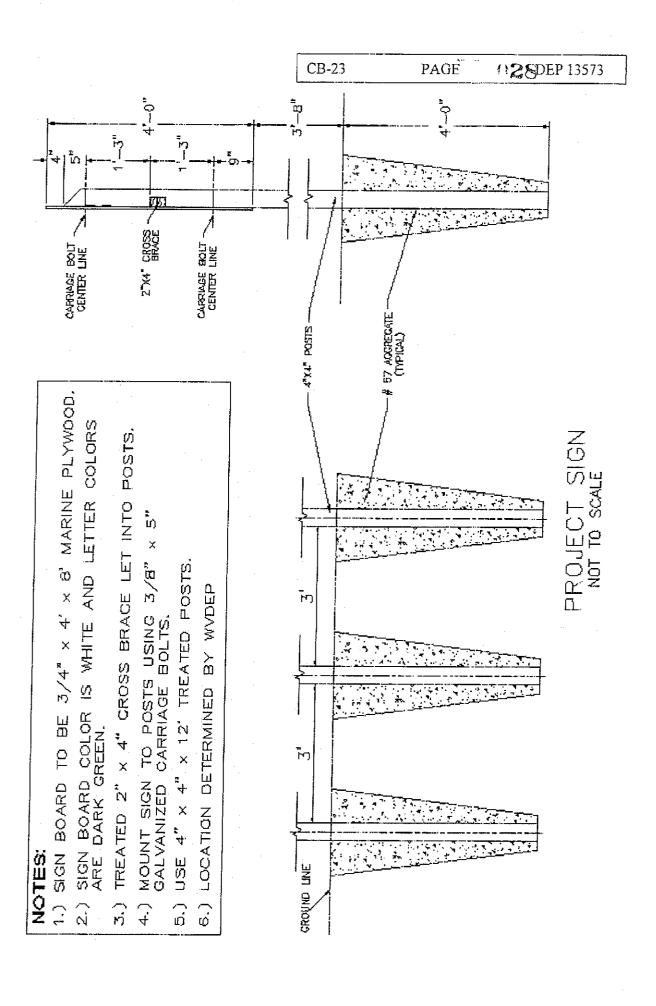


CB-23 PAGE 026DEP 13573

DEPARTMENT OF ENVIRONMENTAL PROTECTION Project Start Date: 01/01/01  $\label{eq:provided_py_the_prop_of_prop_of_provided} Project Cost: \$XXX_XXX_00 \\ \text{Funding provided by the Special Reclamation Cost 1 ax paid by WV Cost Mine Companies} \\$ STATE OF WEST VIRGINIA Office of Special Reclamation Division of Land Restoration Permit Number Permit Name 81 3/8" .96 Contractor: Joe Smith Contracting Joe Manchin, III Stephanic Timmermeyer, Cabinet Secretary Governor Ken Ellison Director 9 3/8" 7 7/8" 2 %

48,





**BUFFALO COAL COMPANY** 

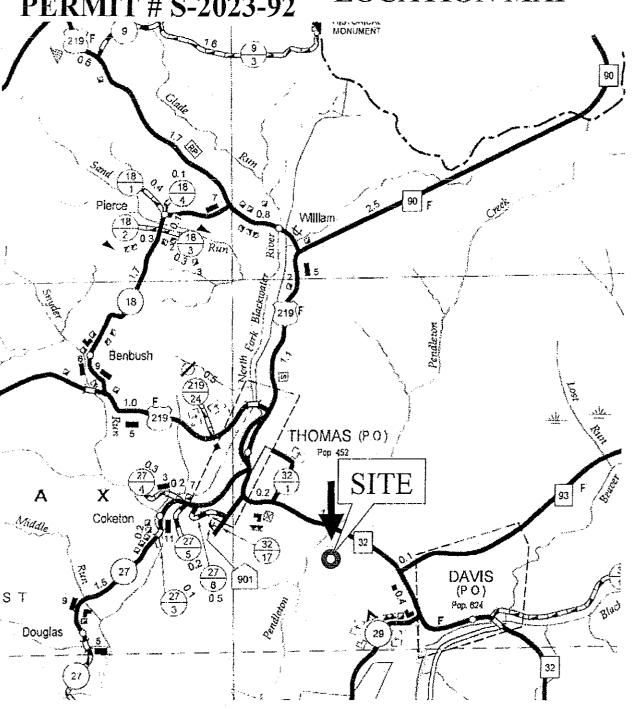
CB-23

PAGE

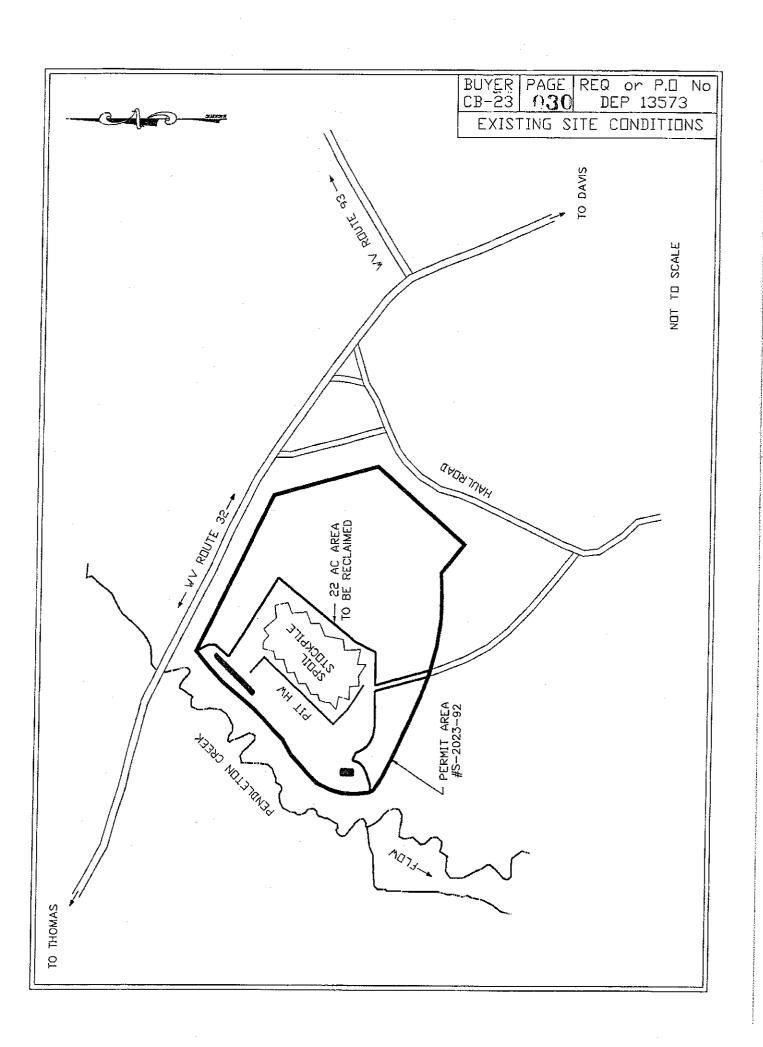
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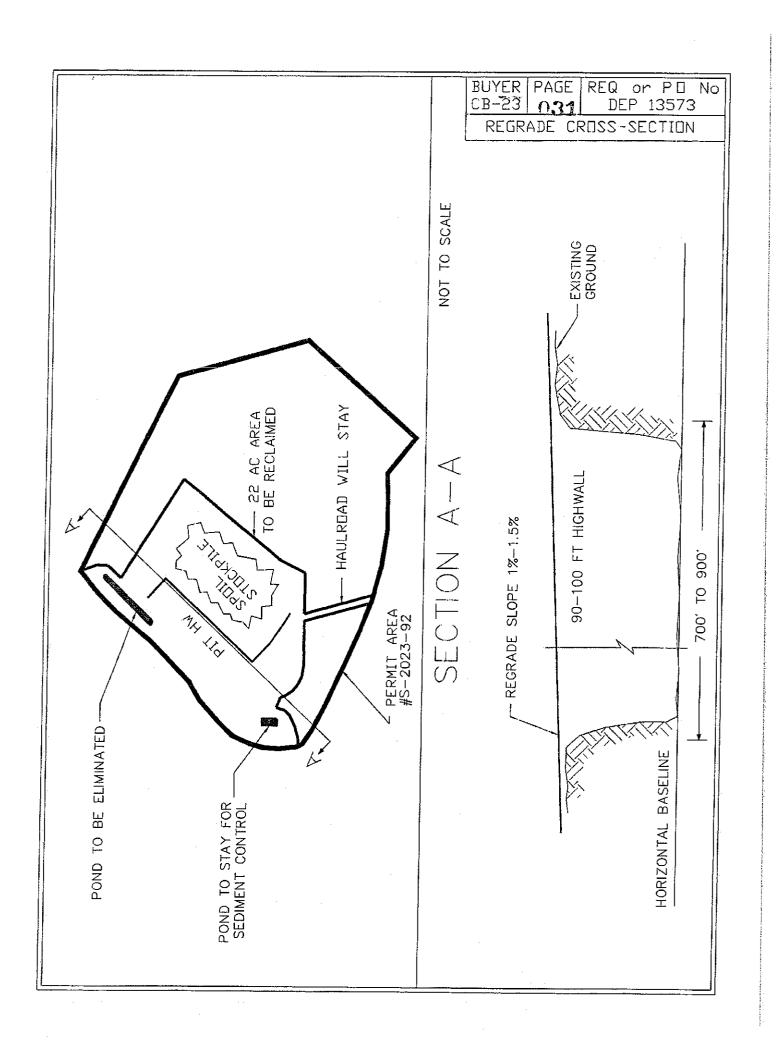
**PERMIT # S-2023-92** 

**LOCATION MAP** 

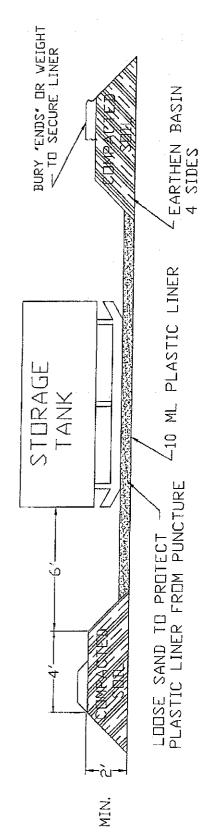


In Tucker County, between Thomas and Davis, travel on County Route 32 to a gravel haul road 600 feet from County Route 93 intersection.





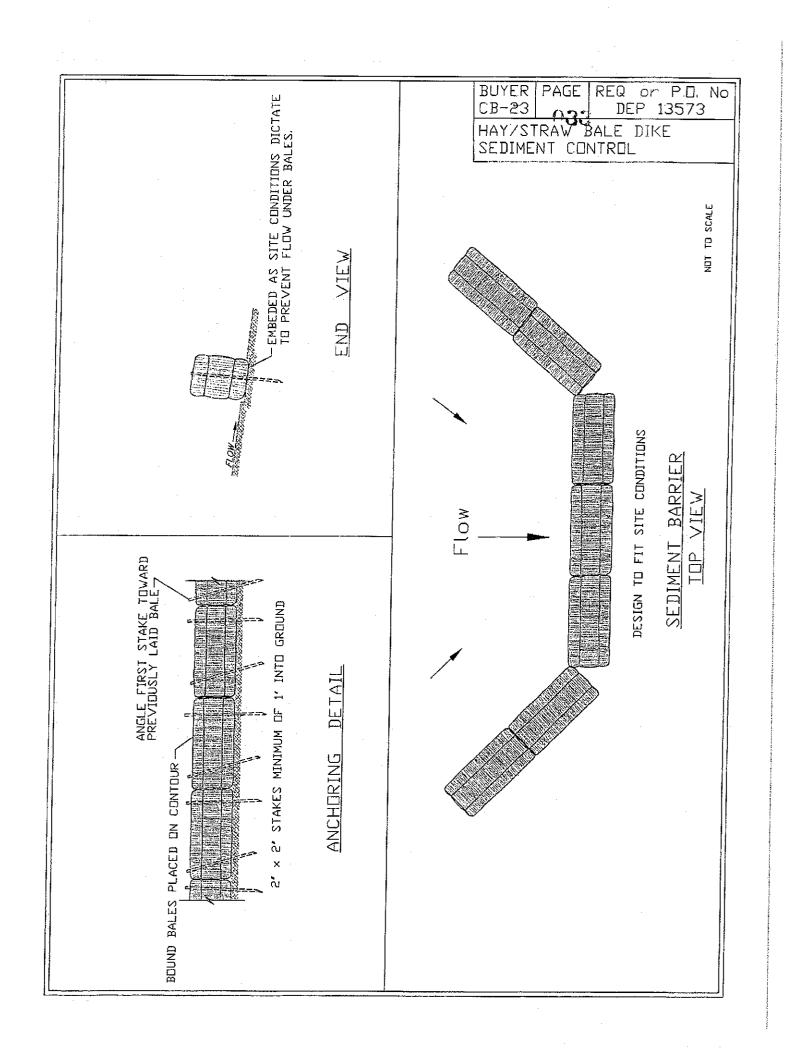
BUYER PAGE REQ or PO No CB-23 032 DEP 13573



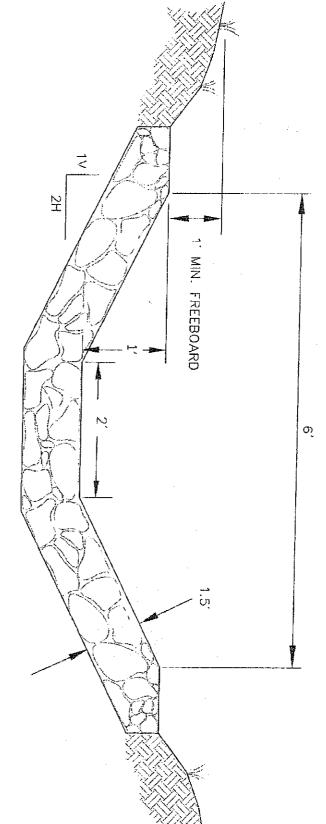
SELECTED HEIGHT OF EARTHEN BERM IS TO BE A TWO (2') FOOT MINIMUM OR ONE HUNDRED TEN PERCENT (110%) OF THE CAPACITY OF THE TANK(S) TOTAL VOLUME WITHIN THE BERM. A SIX (6") INCH FREEBOARD MUST BE INCLUDED.

CONNECT TO A NORMALLY CLOSED VALVE OUTSIDE THE DIKE. THE VALVE EXAMINED PRIOR TO RELEASE TO ENSURE THAT HARMFUL QUANTITIES OF LOWEST POINT IN THE BOTTOM OF THE CONTAINMENT VOLUME. IT SHALL SHALL BE MANUALLY OPERATED AND PROTECTED FROM UNAUTHORIZED FUELS AND LUBRICANTS ARE NOT DISCHARGED. ALTERNATE METHODS NOTE: A TWO INCH (2") WATER REMOVAL DRAIN SHALL BE LOCATED AT THE OPERATION. RAINWATER CONTAINED WITHIN THIS DIKE SHALL BE OF WATER REMOVAL WILL BE CONSIDERED FOR APPROVAL

TANKS WITH SECONDARY CONTAINMENT MAY BE USED AS AN ALTERNATIVE.







NOT TO SCALE

PAYMENT SHALL BE FOR ACTUAL LENGTH OF DITCH CONSTRUCTED,

UNLESS OTHERWISE NOTED, RIPRAP SHALL BE DURABLE ROCK PLACED IN A 1.5 FOOT BLANKET. TWENTY-FIVE (25%) OF THE ROCK WILL BE OF 18 INCHES OR LARGER, THE REMAINING SEVENTY-FIVE (75%) SHALL BE WELL GRADED MATERIAL (MINIMUM 3 INCHES TO MAXIMUM 15 INCHES) OF SUFFICIENT ROCK SMALL ENOUGH TO FILL THE VOIDS STABILITY IS QUESTIONABLE, TEST ASTM C 88/AASHTD T 104-77, DURABILITY SHALL SHALE SHALL NOT DETERMINED BY THE SODIUM USED FOR RIPRAP. IF RIPRAP

R-5 LIMESTONE RIPRAP (STANDARD)

BUYER PAGE REG ON P.D. NO BUYER PAGE REG ON P.D. NO TRAPEZDIDAL - DITCH

Agency Environmental Protection	
REQ.P.O# DEP13573	-

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the u	ndersigned, Gold Diggers, Inc.
of Bridgeport , WV	, as Principal, and Ohio Farmers Insurance
Compan_of Westfield Center OH , a	corporation organized and existing under the laws of the State of
OH with its principal office in the City of Westfield (	Center, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of A	Amount Bid (\$ 5% ) for the payment of which,
well and truly to be made we jointly and severally bind ourselves, o	our heirs administrators, executors, successors and assigns
The Condition of the above obligation is such that whereas	s the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached he	reto and made a part hereof, to enter into a contract in writing for
	lo Coal, Tucker County, WV
NOW THEREFORE,	
hereto and shall furnish any other bonds and insurance required by agreement created by the acceptance of said bid, then this obligation	
The Surety, for the value received, hereby stipulates and a way impaired or affected by any extension of the time within which t waive notice of any such extension	grees that the obligations of said Surety and its bond shall be in no he Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereu	into set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these	presents to be signed by their proper officers this
27th day of March , 2007	
Principal Corporate Seal	Gold Diggers, Inc.
	(Name of Principal)
	By Jakey John States
	(Must be President or Viçe President)
	President-
	(Title)
Surety Corporate Seal	Ohio Farmers Insurance Company
derety corporate ocar	(Name of Surety)
	BV: And K Just
	Andrew K Teeter Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be and a power of attorney must be attached

General Power of Attorney POWER NO. 4750172 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

ANDREW K. TEETER, KIMBERLY L. MILES, JANIS KAY PEACOCK, DOUGLAS P. TAYLOR, PAMELA D. OBRIEN, DONNA J. PRICE, TRAVIS A. HILL, JR., PAMELA V. LANHAM, 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 suretyship

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

"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, 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 **Senior Executive** and their corporate seals to be hereto affixed this **19th** day of **JUNE**A.D.. **2006** 

Corporate Seals Affixed SEAL SEAL State of Ohio

State of Ohio
County of Medina ss.:

SS:

SEAL SEAL

CHARTERED S

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: / Richard L. Kinnaird, Jr., Senior Executive

On this 19th day of JUNE A.D., 2006, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is 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 O A L SE DE L

William J. Kahelin, 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 27th day of March A.D., 2007



SEAL S



Frank A. Carrino, Secretary Secretary

#### AFFIDAVIT

West Virginia Code §5A-3-10a states:

1137

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 the debt owned is an amount greater than one thousand dollars in the aggregate

#### **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

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities "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

#### **EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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

#### LICENSING:

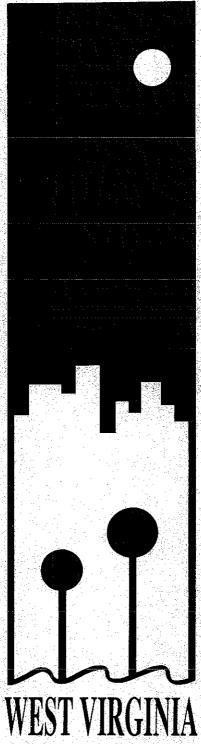
Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities

#### CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated

Vendor's Name: Goup Diopers	Inc. Jeff Golderen
Authorized Signature:	Date: 3/27107
No Debt Affidavit (Revised 10/73/06)	



CONTRACTOR

# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV035330

Classification:

GENERAL BUILDING GENERAL ENGINEERING

> GOLD DIGGERS INC PO BOX 4490 BRIDGEPORT, WV 26330

**Date Issued** 

**Expiration Date** 

APRIL 15, 2006

Anthorized 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 being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



#### PRODUCER:

BrickStreet Mutual Insurance Company 4700 MacCorkle Ave., S.E Charleston, WV 25304

#### **CERTIFICATE HOLDER:**

GOLD DIGGERS INC P O BOX 4490 BRIDGEPORT WV 26330

#### INSURED:

GOLD DIGGERS INC P O BOX 4490 BRIDGEPORT WV 26330

#### CERTIFICATE OF INSURANCE

The policy of insurance listed below has been issued to the insured named above for the policy period and coverage indicated. This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy below. Coverage is contingent on the insured's compliance with policy conditions and premium payment.

If the policy is canceled before the expiration date, BrickStreet Mutual Insurance Company will endeavor to mail a written notice to the certificate holder within 30 days of cancelation. Failure to mail the notice shall impose no obligation or liability of any kind upon BrickStreet Mutual Insurance Company

POLICY NUMBER: WC10022594-03

DATE CERTIFICATE ISSUED: 12/21/2006

POLICY EFFECTIVE DATE: 1/1/2007

POLICY EXPIRATION DATE: 7/1/2007

#### WORKERS COMPENSATION AND EMPLOYERS LIABILITY

#### LIMITS / COVERAGE

[X] WORKERS COMPENSATION - STATUTORY LIMITS

[X] EMPLOYERS LIABILITY LIMITS:

**BODILY INJURY BY ACCIDENT:** 

\$100,000.00

**EACH ACCIDENT** 

**BODILY INJURY BY DISEASE:** 

\$500,000.00

POLICY LIMIT

**BODILY INJURY BY DISEASE:** 

\$100,000.00

**EACH EMPLOYEE** 

[ ] WV BROAD FORM EMPLOYERS LIABILITY ENDORSEMENT - COVERAGE FOR WV CODE 23-4-2(d)(2)(ii)

[ ] FEDERAL COAL MINE HEALTH AND SAFETY ACT COVERAGE ENDORSEMENT – COVERAGE FOR WV CODE 23-4b-1 - FEDERAL BLACK LUNG COVERAGE

SPECIAL PROVISIONS IF ANY: