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

## Request for Quotation

DEP13817

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AD	DRESS CORRES	PONDENCE TO	ATTENTION OF:

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE JONES EXCAVATING COMPANY, INC.

688 CLEARVIEW HEIGHTS CHARLESTON, WV 25312

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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Purchasing Division
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### **Request for** Quotation

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CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS FOB. 10/04/2006 OPENING DATE: 11/14/2006 BID **OPENING TIME** 01:30PM LINE QUANTITY ... UOP ITEM NUMBER UNIT PRICE AMOUNT 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. (4) IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL VENDOR TO: (A) OBTAINED ALL NECESSARY DIVISION OF HIGHWAYS PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. (B) OBITAIN ANY AND ALL REQUIRED CONSTRUCTION. PERMITS OR RELATED JOB PERMITS. (5) TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "RING HOLLOW (MEADOWS) PORTALS" PROJECT. SAID PLANS & SPECS ARE INCORPORATED HEREIN BY REFERENCE, AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 7 DRAWINGS AS PREPARED IN-HOUSE BY DEP. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST. SE - BOX 20, CHARLESTON, WV 25304-2345 PH. 304-926-0485 UPON PAYMENT OF \$10.00 PAYMENT MUST BE MADE BY CHECK OR NON-REFUNDABLE FEE. MONEY ORDER. NO CASH WILL BE ACCEPTED. PAYMENTS AND COMPLETION: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE . DATE 550644467 ADDRESS CHANGES TO BE NOTED ABOVE



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Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25205 0422 Charleston, WV 25305-0130

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CHARLESTON, WV 25304

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IN OPENING DATE: 11/14/2006  BIO OPENING DATE: 11/14/2006  BIO OPENING DATE: 11/14/2006  THE CONTRACTOR SHALL FURNISH TO DEP THE APPLICATIONS FOR PAYMENT IN SIX (6) COPIES. ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED IN THE FORM INCLUDED IN THE FORM PAYMENT.  IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS FOR PAYMENT. IT IS DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT.  (7) APPLICATION FOR PARTIAL PAYMENT:  THE CONTRACTOR MAY, OW A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON A LUMP SUM.  NOTICE  AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO:  DEPARTMENT OF ADMINISTRATION PURCHASINE DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130  SEALED BID  BUYER:  CB-23  REQ. NO.:  SEERVERSE SIDE FOR TERMS AND CONDITIONS  PARTIAL PAYMENT OF SEERVERSE SIDE FOR TERMS AND CONDITIONS  PART OF THE CONTRACTOR MAY OF THE PAYMENT OF THE	DATE PRI	NTED	TEI	RMS OF SAI	E.	\$	HIP VIA		F.O.B.	FREIĞİ	HT TERMS
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CHUCK BOWMAN 304-558-2157

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

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.... FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B 10/04/2006 OPENING DATE /14/2006 BID **OPENING TIME** 01:30PM CAT. LINE QUANTITY. UOP YOUNT PRICE TITEM NUMBER AMOUNT NO. DATE: BID OPENING 11/14/2006 BID OPENING TIME: 1:30 PM EXHIBIT 5 NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5-1, ET, SEQ. ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 1/ 049 ADDRESS CHANGES TO BE NOTED ABOVE



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CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA	F.O.B.	FREIGHT TERMS
10/04/2006		
BID OPENING DATE: 11/14/2006 BID	OPENING TIME 01:	30PM
LINE QUANTITY UOP CAT, ITEM NUMBER		AMOUNT
CXX) INSURANCE: SUCCESSFUL VENDOR SHA OF COMMERCIAL GENERAL LIABILITY INSURAL ISSUANCE OF CONTRACT. UNLESS OTHERWISS THE BID DOCUMENTS, THE MINIMUM AMOUNT COVERAGE REQUIRED IS \$250,000.  ( ) BUILDERS RISK INSURANCE: SUCCESSFURNISH PROOF OF BUILDERS RISK - ALL RAN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VISUBMITTED WITH EACH BID AS A BID BOND. BIDDER SHALL ALSO FURNISH A PERFORMANCE MATERIAL BOND FOR 100% OF THE AMOUNT OF BONDS MAY BE PROVIDED IN THE FORM OF A IRREVOCABLE LETTER OF CREDIT, OR BOND FOLLOW OF THE AMOUNT OF SOLVENT SURETY COMPANY AUTHORIZED TO DO STATE OF WEST VIRGINIA. A LETTER OF CREDIT, OR BOND FOR BUSINESS CHECKS ARE NOT ACCECPTABLE OR BUSINESS CHECKS ARE NOT ACCECPTABLE SOND.  ( ) MAINTENANCE BOND: A TWO (2) YEAR COVERING THE ROOFING SYSTEM WILL BE A REV. 3/91	LL FURNISH PROOF NCE PRIOR TO E SPECIFIED IN OF INSURANCE FUL VENDOR SHALL ISK INSURANCE IN OF THE CONTRACT.  FOTAL AMOUNT OF IRGINIA, SHALL BE THE SUCCESSFUL E BOND AND LABOR/ THE CONTRACT. CERTIFIED CHECK, FURNISHED BY A D BUSINESS IN THE REDIT SUBMITTED TERIAL BOND WILL I,000. PERSONAL IN LIEU OF THE AND MATERIAL  MAINTENANCE BOND	AMQUNT
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CHUCK BOWMAN 304-558-2157

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TYPE NAME/ADDRESS HERE

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

### Request for Quotation

DEP13817

RFQ NUMBER

ADDRESS.CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

25304 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 10/04/2006 **BID OPENING DATE:** 11/14/2006 BID OPENING TIME 01:30PM CAT: LINE 100 **YTITAAUO**: UOP. ITEM NUMBER UNIT PRICE REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM MUST BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID THIS REQUIREMENT SHALL APPLY TO ALL OPENING DATE. ADDENDA EXCEPT THOSE ISSUED UNDER EXTENUATING CIRCUMSTANCES. ALL ADDENDA MUST BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE



>EZDO#

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

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Quotati	on	

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13817	9

ADDRESS CORRESPONDENCE	TO ATTENTION OF:	
		_
CHUCK BOWMAN		
304-558-2157		

RFQ COPY TYPE NAME/ADDRESS HERE

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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Request for

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RFQ NUMBER DEP13817

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

VENDOR

\*709053058 304-984-0498 JONES EXCAVATING COMPANY INC 688 CLEARVIEW HEIGHTS

CHARLESTON WV 25312 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

BID OPENING TIME 01:30PM  LINE QUANTITY UOP CAT NO ITEM NUMBER UNIT PRICE AMOUN  ***********************************	Ť
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ADDENDUM ISSUED FOR THE RING HOLLOW (MEADOWS) PORTAL PROJECT AS A RESULT OF THE 10/25/06 MANDATORY PRE-BID CONFERENCE.  ATTACHED IS THE PRE-BID SIGN-IN SHEET AND THE CHANGED LANGUAGE PER ARTICLE III - GENERAL CONDITIONS SECTION 10.1 (A).  BID DATE OPENING HAS BEEN EXTENDED FROM 11/14/06 TO	
PROJECT AS A RESULT OF THE 10/25/06 MANDATORY PRE-BID CONFERENCE.  ATTACHED IS THE PRE-BID SIGN-IN SHEET AND THE CHANGED LANGUAGE PER ARTICLE III - GENERAL CONDITIONS SECTION 10.1 (A).  BID DATE OPENING HAS BEEN EXTENDED FROM 11/14/06 TO	
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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.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. 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.
- 5. 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.
- 13. 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**

- 1. 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 F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. 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



## Request for Quotation

DEP13817

RFO NUMBER

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

RFQ COPY TYPE NAME/ADDRESS HERE

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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# Request for Quotation

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CHARLESTON, WV 25304

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#### Ring Hollow (Meadows) Portals Requisition # **DEP** 13817

Contractor's Bid Sheet

Company Name: Jones Excavating Co. Inc. Address: 688 Clearview Heights
Charleston, WV 25312

ITEM UNIT PRICE AMOUNT NO. **QUANTITY** DESCRIPTION \$ 44,300.00 Lump Sum MOBILIZATION (LIMITED TO 10% OF TOTAL BID) 1.0 CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID) 22,150.00 2.0 Lump Sum 13,290.00 QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID) Lump Sum 3.0 44,300.00 SITE PREPARATION (LIMITED TO 10% OF TOTAL BID) Lump Sum 4.0 1,500.00 SEDIMENT CONTROL BARRIER 1.00 5.0 1500 L.F. 5,380.00 Lump Sum REVEGETATION 6.0 130.00 \$ 15,400.00 580 L.F. GROUT FILLED DITCH 7.1 50.00 \$ 5,500.00 7.2 110 L.F ROCK RIPRAP DITCH 30,000.00 50.00 S 600 L.F. UNDERDRAIN 7.3 2, 500.50 \$ 7,500.00 MANHOLES 7.4 3 4,000.00 DROP INLETS 2.000.00 S 7.5 2 1.00 \$ 480.00 7.6 480 L.F. 24" DIAMETER HDPE PIPE 150,000.00 10.1 HORIZONTAL BORING 1 22,500.00 4,500.00 \\$ 10.2 5 WET MINE SEAL 4,500.00 1,500.00\$ TYPE I BAT GATE SEAL 10.3 3 2,500.00 \$ 10,000.00 4 TYPE II BAT GATE SEAL 10.4 DRIVEWAY STONE 20.00 220000 110 TONS 11.0 \$ \$ 443,000.00 TOTAL

012

OMB #1029-0119 Expiration Date: 12/31/06

## AML CONTRACTOR INFORMATION FORM

You must complete this form to obtain an AVS data evaluation to determine your eligibility as an AML contractor and/or sub-contractor. This is a requirement under 30 CFR 874.16.

Part A: General Information
Contractor Name: Jones Exquating Co. fuc. Tax Payer ID No.: 55-0644467  Address: 688 Clearview Heights  City: Charleston State: W/P Zip Code: 25312 Phone: 304-984-0498  Fax No.: 304-984-3028 E-mail address:
Part B: Legal Structure
(X) Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the AVS. Select only one of the following options and sign below.  I,
Information on the attached AVS printout is accurate, complete, and up-to-date.  (NOTE: If you select this option, an AVS printout must accompany this form. Sign below and do not complete Part D.)
Part of the information on the attached AVS printout is missing or incorrect and AVS needs to be updated as indicated in Part D. Sign below and complete Part D.
Our company currently has no information listed in the AVS. This information must be provided as indicated in Part D. Sign below and complete Part D.
11-110-010 Amila Jones Vice President Date Signature Title

## Important!

In order to certify to existing information in Part C, you must obtain a copy of the relevant information from AVS. You may contact the AVS Office at 800-643-9748 or request a copy via e-mail from <a href="https://www.avs.osmre.gov">www.avs.osmre.gov</a> on the Internet.

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FAX NO. 859 260 8418

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Date: 13-Mar-2006

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### (137612) JONES EXCAVATING CO INC

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Contractor Name:	Jones	Excavat	ling Co	Inc.	
		!	7		

If the current information for your company is incorrect in the AVS, or if your company has no information in the AVS, you must provide the information below for the following relationships. Please attach additional information as necessary.

- Company officers (president, vice president, secretary, treasurer, etc.);
- Directors;
- Persons performing a function similar to a Director;
- persons/companies who own or control 10% or more of the voting stock in your company;
- partners (if your company is a partnership);
- members/managers (if your company is a limited liability company);
- any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted

Name	Position/Title	***************************************
Address	Telephone #	
	% of Ownership	
Begin Date:	Ending Date:	
Name	Position/Title	
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Name	Position/Title	
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Begin Date:	Ending Date:	

#### 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 average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. 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 210 SIB, Constitution Ave., NW, Washington, D.C. 20240.

## AFFIDAVIT

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### West Virginia Code §5A-3-10a states:

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:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

#### **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:	ones , Excava	ting Co. In		
	inche A Am	Date Date	: 11-16-06	
Authorized Signature:	via Color			

No Debt Affidavit Revised 02/08/06

AGENCY_	Dept. of Environmental Protection
DEO/DED#	DEP13817

#### BID BOND

KNOW ALL MI	EN BY THESE PRESENTS,			Excavating Company, Inc.		
688 Clearview Heigh	ıts .	Charleston, W	<del></del>	, as Principal, and		
Ohio Farmers Insuran	ce Company	of One Park C		, Westfield Center, OH 4425		
	d and existing under the law	s of the State of $\underline{\mathbb{Q}}$	hio	, with its principal office in the		
City of Westfield Ce				ate of West Virginia, as Obligee,		
in the penal sum of Fi	y bind outselves, our heirs,			which, well and truly to be made,		
we jointly and severall	y bind outselves, dur neits,	administrators, ex	ecuturs, success	iors and assigns.		
Section of the Departminto a contract in writing	ent of Administration a cert	ain bid or proposal,	attached hereto	as submitted to the Purchasing and made a part hereof, to enter w (Meadows) Portals		
NOW, THEREF	ORE,					
(a) If said	bid shall be rejected, or					
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid,						
understood and agreed	all be null and void, otherwis I that the liability of the Sur bligation as herein stated.	e this obligation si ety for any and all	nall remain in full claims hereunde	force and effect. It is expressly er shall, in no event, exceed the		
shall be in no way imp	r value received, hereby stip aired or affected by any extereby waive notice of any s	tension of the time	that the obligati within which th	ions of said Surety and its bond se Obligee may accept such bid;		
IN WITNESS W corporations have caus officers, this 14th	HEREOF, Principal and Sure sed their corporate seals to day of <u>November</u>	ty have hereunto s be affixed hereto 	et their hands an and these presei	d seals, and such of them as are nts to be signed by their proper		
Principal Corporate Sea	al	•		ating Company, Inc. of Principal		
			By Must t	be President or Vice President)		
			Vice ,	President		
Surety Corporate Seal			Ohio Farmer	s Insurance Company		
mental anthonous agent			(Name	of Surety)		
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IMPORTANT -- Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, a power of attorney must be attached, and a West Virginia resident agent must sign or countersign.

General Power of Attorney POWER NO. 4752401 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

A. L. STANCHINA, C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, JANET CANTERBURY, ROSEANN B. DYE, BUNNIE MARIE PERRINE, JEFFERY O'DELL, 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, undertakings, and recognizances; provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed FIVE MILLION DOLLARS AND NO CENTS (\$5,000,000)----

## 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 it resolved, that the President, any Senior Executive, any Secretary or any Fridenty & Surety Operations Executive or other Executive Streets and act for and in 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 the Company as if stoned by the President and sealed and affected by the Company as if stoned by the President and sealed and affected by the Company as if stoned by the Company and all provided to the provided to th

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, 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 20th day of SEPTEMBER A.D., 2004 .

Seals Affixed



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WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 20th day of SEPTEMBER A.D., 2004, 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

SS.:



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 14th day of November A.D., 2006



CLONAL W 701124 \*\*



Frank A. Carrino, Secretary

BPOAC1 (combined) (06-02)