

TYPE NAME/ADDRESS HERE

4490 BLANKEWSHIP ROAD

BUNTINGTON WV 25701

DIRTHARY DEVELOPMENT LLC

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

### Request for Quotation

**DEP13912** 

RAD DRESS: GGRREGRONDENCE TO ATHEN HON GR CHUCK BOWMAN

304-558-2157

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

304-926-0499 25304

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

- 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.
- 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.
- 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.
- 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

- 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.
- Complete all sections of the quotation form.
- 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

RFO NUMBER

ADE	RESS CORRESPONDENCE TO A FENTION OF
CHUCK	BOWMAN
<u> 304-55</u>	8-2157

RFQ COPY TYPE NAME/ADDRESS HERE DIPLY WORKS DEVELOPMENT LLC 4490 BLANKENSHIP KOAD HUNTINGTON WU 25701

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

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### Request for Quotation

REQNUMBER

PAGE

DEP13912

ADI	DRESS:CORRE	SPONDENCEROR	ATRIENTHON: OF
CHUCK	BOWMAN		
304-55	8-2157		<u></u>

RFQ COPY
TYPE NAME/ADDRESS HERE
DIRTWORKS DEVELOPMENT LLC
4490 BLANKENSHIP ROAD
HWITHITON WU 25701

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

FOB, SHIP VIA TERMSOFSALE DATEPRINTED 04/11/2007 01:30PM BID OPENING TIME 05/17/2007 BID OPENING DATE: AMOUNT UNITPRICE ITEM NUMBER UOP QUANTITY LINE COVERAGE REQUIRED IS \$250,000. SUCCESSFUL VENDOR SHALL ) BUILDERS RISK INSURANCE: 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 A LETTER OF CREDIT SUBMITTED STATE OF WEST VIRGINIAL IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL DNLY 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. EXHIBIT 12 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16. CONTRACTOR. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV SEE REVERSE SIDE FOR TERMS AND CONDITIONS 633-2507 15/17 42 152 0915 PRESIDENT ADDRESS CHANGES TO BE NOTED ABOVE

### Quotation

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CHUCK	BOWMAN			
304-55	8-2157			

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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

RFO NUMBER

PAGE 5

ADDRESS CORRESPONDENCE TO ACTENTION OF CHUCK BOWMAN
304-558-2157

RFQ COPY
TYPE NAME/ADDRESS HERE
DIRTWOKES DEVELOPMEN LLC.
4490 BCHNEEN SHIP 120AD
HUNTINGTON WU 25701

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

DATEPRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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M I KAUL BUAKMITTEL CUSIPIT OR " -- --PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. (B) DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIM SEE REVERSE SIDE FOR TERMS AND GONDITIONS 304 633 2507 SIGNATURE سرع ADDRESS CHANGES TO BE NOTED ABOVE 42-1528915 PRESIDENT WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



TYPE NAME/ADDRESS HERE

HUMTINGTON WU 25701

DRYWORKS DEVELOPMENT

4490 BLANKENSHIP RUAD

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

### Request for REGINDABER Quotation

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CHUCK	BOWMAN				
306-55	8-2157				

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

CHARLESTON, WV

304-926-0499 25304

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## Request for

SHIP VIA

DEP13912

FREIGHTTERMS

ADDRESS:CORRESPONDENCE (CALIENTION OF CHUCK BOWMAN 304-558-2157

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

FO.8.

RFO COPY TYPE NAME/ADDRESS HERE DIRTUGLES DEVELOPMENT LYC. BLANKENSHIP ROAD 4490 HUNTINGTON WU Z5701

TERMS OF SALE DATE PRINTED 04/11/2007 01:30PM BID OPENING TIME BID OPENING DATE: 05/17/2007 UNITPRICE AMOUNE TIEM NUMBER CUANTITY UOP LINE IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON 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 UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED USED IN THIS CONTRACT. "STATE CONTRACT PROJECT" NEANS ANY ERECTION OR Α. CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SEE REVERSE SIDE FOR TERMS AND CONDITI REPHONE 304 (33 2507 SMALL Erie P 42-152 8915 ADDRESS CHANGES TO BE NOTED ABOVE PRESIDENT



### Request for PROPERTY OF THE PR Quotation

ADI	DRESS CORRESPONDENCE TO ATTENUON OF
CHUCK	BOWMAN
304-55	8-2157

RFQ COPY TYPE NAME/ADDRESS HERE DIRTWORKS DELIELOPHENT LLL. \$490 BLANKENSKIP ROAD HUNTINGTON WU

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

DATE PRIN	reo l	TERMS OF SALE	SHIP VIA	FOB.	FREIGHT TERMS
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TYPE NAME/ADDRESS HERE

HUNTINGTON UN 25701

DIRTHORES DEVELOPMENT LLC

BLANKENSHIP RUAD

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

### Request for PRESIDENT PROPERTY OF THE PROPERTY Quotation

ADDRESS CORRE	SPONDENGEROZARIENHON-OR
CHUCK BOMMAN	
304-558-2157	

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R

**601 57TH STREET SE** CHARLESTON, WV

304-926-0499 25304

DATE PRINTED	TERMS OF SALE	SHPVIA	FO3.	FHEIGHT 4EHMS
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### Request for Quotation

DEP13912

PAGE.....

CHUCK BOWMAN
304-558-2157

RFQ COPY
TYPE NAME/ADDRESS HERE
DIRTUMENTS DEVELOPMENT LLC.
4490 BLANKENSHIP ROAD
HUNTING TON W 25701

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

SHIPVIA DATE PRINTED TERMS OF SALE 04/11/2007 01:30PM BID OPENING DATE: BID OPENING TIME 05/17/2007 AMOUNT ITEM NUMBER HOP CUANTITY EINE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. 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 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 ANY ADDENDUM SHOULD BE RECEIVED BY THE OPENING DATE. BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY AL SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 633 2507 Eric 07 42-152 8915 PRESIDENT ADDRESS CHANGES TO BE NOTED ABOVE

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



11.....

RFQ COPY

TYPE NAME/ADDRESS HERE

HUNTINGTON UN 25701

DIRTHORKS DEWELOPMENT LLC

4490 BLANKENSHIP ROAD

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

### Request for \_\_\_\_\_\_\_ Quotation

**DEP13912** 

ADDRESS CORRESPONDENCE TO AFTENHON CO. CHUCK BOWMAN 304-558-2157

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

DEPARTMENT OF 304-926-0499 25304

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### Request for Quotation

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DIRTWORKS DEVICEOPMENT LLC.
4490 BLANKENSHIP ROAD
HUNTINGTON WU 25701

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

TERMS OF SALE SHIP VIA FOB. DATE PRINTED 04/11/2007 BID OPENING DATE: BID OPENING TIME 01:30PM 05/17/2007 CAT. ITEM NUMBER AMOUNT UOP QUANTITY LINE DIRTHORKS DEVELOPMENT LC COMPANY 05/16/07 DATE 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 BUYER: CB-23 RFQ. NO.: DEP13912 BID OPENING DATE: 05/17/2007 SEE REVERSE SIDE FOR TERMS AND CONDITIONS 3046332507 FEN 4 2 PRESIDENT (SZ 8915 ADDRESS CHANGES TO BE NOTED ABOVE



TYPE NAME/ADDRESS HERE

HUNTINGTON WU 25701

DIRTWORKS DEVELOPMENT LLC

4490 BLANKENSHIP RUAD

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

### Request for Quotation

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CHUCK BOWMAN 304-558-2157

CHARLESTON, WV

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

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# North Sands Branch Drainage - ADDENDUM NO. 2 Requisition # DEP 13912

Contractor's Bid Sheet 5/4/07

Company Name: DIRT WHIKS DEVELOPMENT LLC	- 002
Address: 4490 BLANKENSHIP POAD	
HUNTINGTON WI 25701	

L Service of			1	
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
NO.	QUANTILL	2200,000		
	T - G	MOBILIZATION (LIMITED TO 10% OF TOTAL BID)	9400.00	\$ 9400,00
1.0	Company of the last of the las	CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)	4740,00	\$ 4740.00
2.0		QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)		\$ 2844.00
3.0	Anna and the second sec	SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)		\$ 9480.00
4.0		SEDIMENT CONTROL BARRIER		\$ 2710,00
5.0	And the Control of th	REVEGETATION		\$ 8663.42
6.0	A SAME AND A SAME AND	UNDERDRAIN	195.20	\$ 22,448.20
7.1		MANHOLE	3203 03	\$ 3,203.03
72		DITCH CLEANOUT		\$ 6,170.64
7.3	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED I	STRUCTURE DEMOLITION	1/2/6 97	\$ 11,366,97
9.0	The second secon	BOREHOLE	4 330, 27	
10.0		1 1/2" CRUSHER RUN		\$ 2231.55
11.1		2" ASPHALT OVERLAY		\$ 7263.75
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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
DEP13912
DEP13912
CHUCK BOWMAN

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R

601 57TH STREET SE CHARLESTON, WV

25304

304-926-0499

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OMB #1029-0119 Expiration Date: 01/31/2010

### AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Information		•	•
Contractor Name: DIRTWORK Address: 4490 BLANKS City: HUNTINGTON Fax No.: 30+ 736 8242			
Part B: Legal Structure			
( ) Corporation ( ) Sol ( ) Other (please specify)	e Proprietorship	( ) Partnership	(SLC)
Part C: Certifying and upda Select only one of the following	iting information in ng options, follow t	a the Applicant/Vione instructions for the	plator System (AVS). nat option, and sign below.
I,	. have	e the express author	ity to certify that:
form. Sign and date be Part of the information and the information in	this option, you multiplow and do not come on the attached E AVS for my computity OFT from AVS	ast attach an Entity ( aplete Part D. antity OFT from AV any must be updated to this form. Use 1	OFT from AVS to this S is missing or incorrect 1. If you select this option, Part D to provide missing
			elect this option, you must ow and complete Part D.
5/16/07	Eric 7 Si	rgest	PRESIDENT Title
Date	Sign	ature	Title
IMPORTANT! In order to certify in Part C obtain a copy of your busine			

Office, toll-free, at 800-643-9748 or request it from www.avs.osmre.gov on the Internet.

Dar	4	n
A 630.2		а. г.

Contractor Name:	DIRTWORKS	DEVELOPMENT	LLC.
Contractor Name:	DIRTWORKS	DEVELOPMENT	V. C.C.

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

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

Name	ERIC F. SARGENT	Position/Title PRESIDENT Telephone # 304 - 633-2507	~
Address	4529 BLANKENSHIP ROAD		-
	HUNTINGTON WU 25701	% of Ownership 50%	
Begin Date:	1/1/2000	Ending Date: PRESE-7	
Name	SANDRA SAKGENT	Position/Title TREASWAER	
	6229 HIGHLAND DRIVE	Telephone # 304 735 7338	-
	HUNTINGTON WY 25705	% of Ownership 50%	_
Begin Date:	1/1/2000	Ending Date: PRESENT.	-
Name .	MAKYIN REYNOLDS	Position/Title PROJ. MANAGER	_
	5368 MAYS BRANCH ROAD	Telephone # 304 360 2679	_
· -	LAVALETTE WY 25535	% of Ownership 😌	
Begin Date:		Ending Date: PRESENT.	
Name		Position/Title	
Address		Telephone #	_
* ************************************		% of Ownership	-
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### 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.

AgencyPurchasing
REQ.P.O#DEP 13912
Bond # 13408

### **BID BOND**

KNOW ALL MEN BY TH	HESE PRESENTS, That we, the und	lersigned, Dirtworks Development, LLC.
of4529 Blanken	ship Rd. Huntington, V	www.25701, as Principal, and <u>American Southern Insurance</u> rg. 0H 43068 rpuration organized and existing under the laws of the State of
ompany of7512 Slate R	Ridge Blvd. Reynoldsbyr	approximation organized and existing under the laws of the State of
Kansas with its orincin	oal office in the City of Atlanta,	GA as Surety, are held and firmly bound unto the State
of West Virginia as Obligee in t	Eight Thousa	GA , as Surety, are held and firmly bound unto the State and Seven (\$8,750.00 ) for the payment of which, or heirs, administrators, executors, successors and assigns.
well and train to be made we joi	intly and severally bind ourselves, our	r hers, administrators, executors, successors and assigns.
Well Sild fifth to be made, we los	ray and obtoinery and outsomes, as.	
		the Principal has submitted to the Purchasing Section of the
Department of Administration a	certain bid or proposal, attached here	eto and made a part hereof, to enter into a contract in writing for
DEP 13912 Reclaimat	ion on Sites 1, 2, & 3	3, Along North Sands Branch Rd.,
Bradley, WV		
NOW THEREFORE,		
(a) If said bid shall be	rejected, or	anists a participation accordance with the hid or amongs attached
(b) If said bid shall be	accepted and the Principal shall ente or bonds and insurance required by the	er into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the
agreement created by the accen-	ntance of said bid, then this obligation	n shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly to	understood and agreed that the liabili	ity of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this	obligation as herein stated.	·
	and and barehy ofinitation and an	grees that the obligations of said Surety and its bond shall be in no
The Surety, for the value was impaired or affected by any	te received, nereby supulates and ay extension of the time within which th	ne Obligee may accept such bid, and said Surety does hereby
waive notice of any such extens	sion.	
		to the standard and south and such of them on are comparations
		nto set their hands and seals, and such of them as are corporations
		presents to be signed by their proper officers, this
17th day of May	, 20 <u></u> 7.	
man de Arman		Dirtworks Development, LLC.
Principal Corporate Seal		(Name of Principal)
		Eri & Sary of
		(Must be President or
		(
		Vice President)
		Vice President)  President
		(Must be President or Vice President)  The SIDENT  (Title)
		(Inte)
Surety Corporate Seal		Vice President)  President  (Title)  American Southern Insurance Company  (Name of Surety)
Surety Corporate Seal		(Inte) American Southern Insurance Company
Surety Corporate Seal		(Inte) American Southern Insurance Company
Surety Corporate Seal		American Southern Insurance Company (Name of Surety)
Surety Corporate Seal		(Inte) American Southern Insurance Company

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

### AMERICAN SOUTHERN INSURANCE COMPANY

Home Office: 200 S.W. 30th Street

Topeka, Kansas 66611

Mailing Address:

3715 Northside Pkwy, NW

Blda 400, Ste 800 Atlanta, Georgia 30327

### GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Stefan E. Tauger of Parker, Colorado; Arthur S. Johnson of Atlanta, Georgia; Jessica B. Gardiner of Loganville, Georgia; Mary F. Holland of Chamblee, Georgia; Donald H. Gibbs of Atlanta, Georgia; Andrew C. Heaner of Atlanta, Georgia; Richard L. Shanahan of Atlanta, Georgia; Katherine S. Grimsley of Tampa, Florida; Jeffery L. Booth of Parma, Ohio; James E. Feldner of West Lake Ohio; Cheryl L. Torrao of Canton, Georgia; Garry W. Black of Murfreesboro, Tennessee; Martha G. Ross of Charlotte, North Carolina; or David R. Brett of Columbia, South Carolina, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$850,000 (eight hundred fifty thousand dollars), including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida; and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 7th day of December, 2006.

By:

Gail A. Lee, Secretary

American Southern Insurance Company

STATE OF GEORGIA

COUNTY OF FULTON

On this <u>7th</u> day of <u>December</u>, 20<u>06</u>, before me personally came Scott G. Thompson to me known, who being by and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of Ame Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the spid co seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant Melonie A. Coppola

STATE OF GEORGIA

SS:

Notary Public, State of Georgia Qualified in Cobb County

Commission Expires May 17, 2010

COUNTY OF FULTON

I, the undersigned, a Vice President of American Southern Insurance Company, a Kansas Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Atlanta, Dated the 17th

2007

John R. Huot Vice President

**Number 13408** 

## State of West Virginia Offices of the Insurance Commissioner

# Certificate of Authority

Whereas, AMERICAN SOUTHERN INSURANCE COMPANY domiciled in the State of Kansas has complied with all the requirements of the laws of this State so as to entitle it to transact its appropriate business in the State of West Virginia.

Therefore, I the undersigned, Insurance Commissioner of the State of West Virginia, pursuant to the authority vested in me by the laws of this State, do hereby authorize it to transact the business of insurance as defined in Chapter 33

ARTICLE 1, SECTION 10(c) -- FIRE

ARTICLE 1, SECTION 10(d) -- MARINE

ARTICLE 1, SECTION 10(e) -- CASUALTY

ARTICLE 1, SECTION 10(f) (1) (2) & (3) -- SURETY

of the 1931 Code of West Virginia as amended, in the State of West Virginia in accordance with the laws thereof until midnight on the 31<sup>st</sup> day of May, 2007, unless this license be sooner revoked. Pursuant to W. Va. Code 33-3-2(c), the above authorization does not allow the insurer to transact a kind of insurance in this State unless duly authorized or qualified to transact such insurance in the state or country of its domicile.

In Testimony Whereof, I have hereunto set my hand and affixed my seal of office at the City of Charleston this 1st day of June, 2006.

Jane L. Cline

Insurance Commissioner



WV File #0063

### American Southern Insurance Company NAIC Company Code 10235 NAIC Group Code 587

### Statutory Financial Statement

### As of December 31, 2006

### ASSETS

### LIABILITIES

Bonds		\$54,206,267	Reserve for Losses and Loss Expense	\$33,388,259
Stocks		26,239,019	Reserve for Unearned Premiums	21,217,908
Cash and Short-Term I	nvestments	11,444,228	Reserve for Expenses, Taxes, Licenses and Fees	9,057,867
Agents Balances or Un Reinsured Companies	collected with	9,466,223	Payable to Parents, Subsidiaries and Affiliates	273,203
Other Assets		3,170,263	Other Liabilities	5,650,917
			Total Liabilities	69,588,154
			POLICYHOLDERS' SURPLUS	
•	•		Capital Stock	3,000,000
			Surplus	31,937,846
			Total Policyholders' Surplus	34,937,846
Total Assets		\$104,526,000	Total Liabilities and Policyholders' Surplus	\$104,526,000

Bonds and stocks are valued in accordance with the basis adopted by the National Association of Insurance Commissioners (NAIC).

### CERTIFICATE

The officers of this reporting entity being duly swom, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

State of Georgia County of Fulton

On the 26th day of January 2007, before me came the above named officers of the American Southern Insurance Company to me personally known to be the individuals and officers described herein, and acknowledge that they executed the foregoing instrument and affixed the seal of said company thereto by authority of their office.

Melonie Coppola, Notary Public My Commission Expires, May 17, 2010