

### Request for Quotation

Coal X

REQNUMBER

DEP13007

| PAGE |  |
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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

NOV 1 6 2006

VENDOR

\*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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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 SECONUMBER Quotation

DEP13007

1

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

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

TERMS OF SALE SHIPVIA FREIGHTTERMS DATEPRINTED FOB. 11/13/2007 TIME 11/28/2007 OPENING <del>01:30PM</del> BID OPENING DATE: CAT. ITEM NUMBER AMOUNT QUANTITY UOP UNIT PRICE LINE \*\*\*\*\*\* ADDENDUM NO. 1 ADDENDUM ISSUED FOR THE RECLAMATION OF THE COAL X, INC. PROJECT TO DELAY THE BID DATE PENDING THE RECEIPT OF THE PRE-BID INFORMATION FROM DEP. 2 WILL BE ISSUED SHORTLY ADDENDUM NO. BID DATE AND OPENING TIME ARE DELAYED FROM 11/14/07 TO 11/28/07 AT 1:30 PM. \*\*\*\*\*\*\* NO OTHER CHANGES 962-73 0001 JΒ 1 RECLAMATION: RESTORATION OF LAND SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE1/28/07 SIGNATURE TELEPHONE 14-925-0253 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



#### Request for Quotation

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

DEP13007

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RFQ COPY TYPE NAME/ADDRESS HERE

> Green Mountain Company 511 50th Street Charleston, WV 25304

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

ADDRESS CORRESPONDENCE TO ATTENTION OF

| 09/27       |  | 11/14/  | 2007  |   | PID   | ODENTHO TIME  | 0.7                       | . 70DM          |
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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.
- 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 may be deemed null and void, and 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

SHIP VIA

DEP13007

REQ NUMBER:

304-558-2157

PAGE

FREIGHTTERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN

RFQ COPY
TYPE NAME/ADDRESS HERE

Green Mountain Company
511 50th Street
Charleston, WV 25304

DATE:PRINTED TERMS OF SALE

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

| 09/27/            |         |              |          |  |                  |                            |                           |             |                   |
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TERMS OF SALE

#### Request for PRONUMBER Quotation

SHIP VIA

DEP13007

3

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

AMNOON

DATEPRINTED

RFQ COPY TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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| 09/27/2007   |   |   |  |                     |
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| SIGNATURE /  | <u> </u>  |   | 4-925 <b>-</b> 0253  | 11/14/07            |
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| Secretary)   | ()55-   | 0580174   | ADDRESS CHANGE   | S TO BE NOTED ABOVE |



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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

DEP13007

PAGE

7.

CHUCK BOWMAN

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

ADDRESS CORRESPONDENCE TO ATTENTION OF

RFQ COPY
TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

TERMS OF SALE SHIP VIA FREIGHT TERMS DATEPRINTED F.O.B. 09/27/2007 BID OPENING DATE: 01:30PM 11/14/2007 **BID OPENING TIME** AMOUNT LINE QUANTITY UOP ITEM NUMBER UNITPRICE REV. 11/00 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: Green Mountain Company CONTRACTORS NAME THE SUCCESSFUL BIDDER WILL REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 11/14/07 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE Secretary



### Request for Quotation

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

DEP13007

PAGE

5

CHUCK BOWMAN
304-558-2157

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Green Mountain Company 511 50th Street Charleston, WV 25304 ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

| 09/27/           |                                       |                                   |                                     |                              |   |                                       |   |   |                     |
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#### Request for Quotation

SHIP VIA

RFQ NUMBER DEP13007

FREIGHTTERMS

CHUCK BOWMAN 304-558-2157

ADDRESS CORRESPONDENCE TO ATTENTION OF

VENDOR

DATE PRINTED

RFQ COPY TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

TERMS OF SALE

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

FOB

| BID OPENING DATE: |   | 11/1//                                  | 2007                                    |        | 77 77                             | <u> </u>    | DENTING TIME '  | 1.20DM              |
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| TITLE             | $\wedge$                                | A · · · · · · · · · · · · · · · · · · · | $\frac{1}{1}$                           |        |                                   | <u> </u>    | 925-0253        | 11/14/07            |
| Secre             | tary '                                  | J [™                                    | ( )                                     | 55-05  | 80174                             |             | ADDRESS CHANGE  | S TO BE NOTED ABOVE |



#### Request for Quotation

SHIP VIA

DEP13007

304-558-2157

.....PAGE...

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDHESS CONNESPONDENCE TO A CHUCK BOWMAN

RFQ COPY TYPE NAME/ADDRESS HERE

> Green Mountain Company 511 50th Street Charleston, WV 25304

DATE PRINTED TERMS OF SALE

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
601 57TH STREET SE
CHARLESTON, WV
25304
304-926-0499

FOB

| 09/27/           | 2007   | •   |  |  |  |
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| BID OPENING DATE | 11/14/   | /2007   | BID  | OPENING TIME (   | 1:30PM   |
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TERMS OF SALE

#### Request for REGINUMBER Quotation

SHIP VIA

DEP13007

PAGE 8

ADDRESS:CORRESPONDENCE TO ATTENTION OF

F.O.B. FREIGHT TERMS

CHUCK BOWMAN 304-558-2157

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DATEPRINTED

RFQ COPY TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

| 09/27/            |                   |             |   | ÷             |                        |            |                                      |             |                     |
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|                   | $\sim$            | X. <u>U</u> | a                                       |               |                        | 30         | 4-925 <b>-</b> 025                   | )J          | 11/14/07            |
| me Secr           | etar)y            |             | n ()                                    | 55 <b>-</b> 0 | 580174                 |            | ADDI                                 | RESS CHANGE | S TO BE NOTED ABOVE |



#### Request for REGINUMBER Quotation

DEP13007

9

Address Correspondence to attention of CHUCK BOWMAN 304-558-2157

Green Mountain Company 511 50th Street Charleston, WV 25304

TYPE NAME/ADDRESS HERE

RFQ COPY

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

| BID OPENING TIME 01:30 PM  CIME OUANTITY UOP CAT NO TEMNUMBER UNITPRICE AMOUNT  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.: BID OPENING DATE: BID OPENING DATE: BID OPENING TIME: 11/14/2007 BID OPENING TIME: 1:30 PM  PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: |
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| SEE REVERSE SIDE FOR TERMS AND CONDITIONS  |
| TELEPHONE 304-925-0253 DATE 11/14/07   |
| Secretary   FEIN   55-0580174   ADDRESS CHANGES TO BE NOTED ABOVE  |

# Green Mountain Company 511 50th Street Charleston, WV 25304

REQ. OR PO NO. \_PAGE BUYER \_\_\_\_ 017 DEP 13007 CB-23 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36

STATE OF WEST VIRGINIA

REV. 1/29/02 PURCHASING CONTINUATION SHEET

| VENDOR: |  | V | $\mathbf{E}\mathbf{I}$ | VI | C | R | : |
|---------|--|---|------------------------|----|---|---|---|
|---------|--|---|------------------------|----|---|---|---|

| VEND | QUANTITY | DESCRIPTION   | UNIT PRICE | AMOUNT               |
|------|----------|---|------------|----------------------|
|      |          | BID SCHEDULE  |            |                      |
|      |          | PERMIT NAME: <u>COAL-X INC.</u>   |            |                      |
|      |          | PERMIT NUMBER(S): <u>UO-396</u>   |            |                      |
| -    |          | WATER QUALITY ABATEMENT   |            |                      |
| 1.0  | LUMP SUM | MOBILIZATION/DEMOBILIZATION (5% Total Bid Maximum for this permit)      | LUMP SUM   | \$ <u>33,940.0</u>   |
| 2.0  | LUMP SUM | SPILL CONTAINMENT AREA (S.C.A.)(\$1,000.00 Maximum Bid for this permit) | LUMP SUM   | \$ <u>400.</u> 00    |
| 3.0  | Lump sum | HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)             | LUMP SUM   | \$ <u>100.0</u>      |
| 4.0  | LUMP SUM | CONSTRUCTION STAKEOUT (Limited to 5% Total Bid For This Permit)         | LUMP SUM   | \$ <u>3,920.0</u> 0  |
| 5.0  | LUMP SUM | REGRADING AND TOPSOILING  | Lümp sum   | \$ <u>17,710.0</u> 0 |
|      |          | ·   |            |                      |
|      |          | SITE NUMBER ONE (#1)  |            |                      |
| 6.0  |          | REVEGETATION  |            |                      |
| 6.1  | LUMP SUM | AGRICULTURAL LIME   | LUMP SUM   | \$ 1,900.00          |
| 6.2  | LUMP SUM | FERTILIZER  | LUMP SUM   | \$ 2,555.00          |
| 6.3  | LUMP SUM | MULCH   | LUMP SUM   | \$ 2,555.00          |
| 6.4  | LUMP SUM | VEGETATIVE SPECIES  | LUMP SUM   | \$ 2,555.00          |
| 7.0  | 500 LF   | HAYBALE DIKE (max bid \$5.00 per LF)                                    | 5.00       | 2,500.00             |
| 8.0  |          | RECONSTRUCTED PERMANENT ACCESS ROADS                                    |            |                      |
| 8.1  | LUMP SUM | MINE BENCH/TRAIL  | LUMP SUM   | \$ 8,875.00          |
| 8.2  | LUMP SUM | MINE ACCESS ROAD  | LUMP SUM   | \$ <u>16,940.0</u>   |
| 9.0  | LUMP SUM | MINE DISCHARGE CONVEYANCE PIPE  | LUMP SUM   | \$41,040.0           |

## Green Mountain Company 511 50th Street , Charleston, WV 25304

REQ. OR PO NO. DEP 13007 BUYER PAGE CB-23 018 CB-23 ..... SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36

STATE OF WEST VIRGINIA

REV. 1/29/02 PURCHASING CONTINUATION SHEET

| VENDO    |         | 1       | DESCRIPTION  | נ דבאַט    | RICE        | AMOUNT             |
|----------|---------|---------|--|------------|-------------|--------------------|
| ITEM NO. | QUANT   |         |  | LUMP       | CITM        | s 700.0            |
| 10.0     | LUMP    | SUM     | STRUCTURE AND/OR DEBRIS REMOVAL  | DOME       | SUM         | 7                  |
| 11 0     |         |         | OPEN LIMESTONE CHANNEL   |            |             |                    |
| 11.0     |         |         | OFEN LIMESTONE CHEVALES  |            |             | 2 935 0            |
| 11.1     | LUMP    | SUM     | V-DITCH #1   | LUMP       | SUM         | <b>\$</b> 2,935.0  |
| 77 0     | CMT7 T  | QTIM    | GROUTED TRAPEZOIDAL CHANNEL #1   | LUMP       | SUM         | \$ 14,710.0        |
| 11.2     | TOWE    | 5011    |  |            |             |                    |
| 12.0     |         |         | CONSTRUCT DROP INLET BOX   |            |             |                    |
| 10.1     | ******  | CTIM    | DROP INLET BOX #1  | LUMP       | SUM         | <b>\$</b> 16,310.0 |
| 12.1     | LORE    | 9 OM    | DKOI INDEX BOX #1  |            |             |                    |
|          |         |         |  |            |             |                    |
|          |         |         | SITE NUMBER TWO (#2)   |            |             |                    |
|          |         |         | SITE IVENTED TO THE TOTAL PROPERTY OF THE PARTY OF THE PA |            |             |                    |
| 13.0     |         |         | REVEGETATION   |            |             |                    |
| 13.1     | TTIME   | CIIM    | AGRICULTURAL LIME  | LUMI       | SUM         | s 760.0            |
| 13.1     | LUEZE   | Pont    | AGRICOLI CIGILI AMEL   |            |             | ± 1 000 0          |
| 13.2     | LUMP    | SUM     | FERTILIZER   | LOM        | SUM         | \$ 1,020.0         |
|          |         | CITA    | MULCH  | LUMI       | e sum       | \$ 1,020.0         |
| 13.3     | TOWE    | SUM     | WOLCH  |            |             | . 4 000 0          |
| 13.4     | LUMP    | SUM     | VEGETATIVE SPECIES   | LUM        | ? SUM       | \$ 1,020.0         |
|          |         |         | HAYBALE DIKE (max bid \$5.00 per LF)   | . <u> </u> | <u>5.</u> 0 | \$ 2,500.0         |
| 14.0     | 500     | LF      | HAIDALE DIKE (max bid \$5.00 per 527)  | pe         | r LF        |                    |
|          |         |         | THE ATTACKEN COLUMN TO THE ATTACKEN TO STREET COLUMN THE ATTACKEN THE AT |            |             |                    |
| 15.0     |         |         | CONSTRUCTED WATER TREATMENT STRUCTURES   |            |             |                    |
| 15.1     | LUME    | SUM     | RAW WATER POND   | LUM        | P SUM       | \$ <u>48,945.0</u> |
| 13.1     |         | <b></b> |  |            | - cm        | #//2 250 O         |
| 15.2     | LUME    | SUL     | 2 <u>POND 1</u>  | TOW        | r SUM       | \$ <u>42,250.0</u> |
| 1- 1     | * ***** | ern.    | POND 2   | LUM        | P SUM       | <b>\$</b> 43,690.0 |
| 15.3     | TOM     | , bot   |  |            |             | - 100 000 0        |
| 15.4     | LUMI    | e sui   | POND 3   | LOM        | P SUM       | \$26,230.0         |
|          |         |         | A DONTO 4  | LUM        | e sul       | <b>5</b> 30,090.0  |
| 15.5     | LUM     | ? SVI   | POND 4   |            |             |                    |
| 16.0     |         |         | CONSTRUCTED PERMANENT ACCESS ROADS   | 1          |             | 1                  |

# Green Mountain Company 511 50th Street Charleston, WV 25304

REQ. OR PO NO. BUYER ... PACE Of O DEP 13007 CB-23----

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET REV. 1/29/02

| VENDO!    | ٦. |
|-----------|----|
| N P-1411/ |    |

| VENDO |                  | DESCRIPTION                          | UNIT    | PRICE  | AMOUNT                     |
|-------|------------------|--------------------------------------|---------|--------|----------------------------|
| 16.1  | QUANTITY LUMP SU | AQUA-FIX ACCESS ROAD                 | LUMP    | SUM    | \$_70,485 <u>.0</u> 0      |
| 17.0  |                  | CONSTRUCT SLUDGE DRYING CELLS        |         |        |                            |
| 17.1  | LUMP SU          | SLUDGE DRYING CELL 1                 |         |        | \$ 28,350.00               |
| 17.2  | LUMP SU          | SLUDGE DRYING CELL 2                 | ]       |        | \$28,350.00                |
| 17.3  | 1                | SLUDGE PUMPING SYSTEM LINES          |         |        | \$10,840.00<br>\$18,900.00 |
| 18.0  | LUMP SU          | CONSTRUCTED FENCE AND GATES          | 110,012 | SOM    | <u> </u>                   |
| 19.0  |                  | OPEN LIMESTONE CHANNEL               |         |        |                            |
| 19.1  | LUMP ST          | V-DITCH #2                           | LUMI    | SUM    | \$ 6,990.00                |
| 20.0  | LUMP SU          | GROUTED TRAPEZOIDAL CHANNEL #2       | LUMI    | SUM    | \$17,665.00                |
| 21.0  |                  | AQUA-FIX TREATMENT FACILITY          |         |        |                            |
| 21.1  | LUMP ST          | M FOUNDATION AND STRUCTURAL ELEMENTS |         |        | \$62,505.00                |
| 21.2  | LUMP SI          | M SUB-FOUNDATION PREPARATION         |         |        | \$ 1,260.00                |
| 21.3  | LUMP ST          | CRANE/COMPARABLE EQUIPMENT           | LUM     | P SUM  | \$ 870.00                  |
| 21.4  | LUMP S           | M DOSING UNIT AND SILO               |         |        | \$62,505.00                |
| 21.5  | LUMP S           | WATER INTAKE LINES TO DRIVE UNIT     | LUM     | P SUM  | s <u>\$ 3,910.00</u>       |
|       |                  | SITE NUMBER THREE (#3)               |         |        |                            |
| 22.0  |                  | REVEGETATION                         |         |        |                            |
| 22.1  | LUMP S           | AGRICULTURAL LIME                    | LUM     | ıp svi | s 380.00                   |
| 22.2  | LUMP S           | M FERTILIZER                         | LUP     | IP SU  | s 500.00                   |
| 22.3  | LUMP S           | MULCH                                | LU      | ıP SU  | x \$ 500.00                |

#### Green Mountain Company 511 50th Street Charleston, WV 25304

BUYER - PAGE REO. OR PO NO. CB-23 DEP 13007

WV-36 REV. 1/29/02 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/ OFFICE OF SPECIAL RECLAMATION

| VENDO | QUANTITY | ANTITY DESCRIPTION                   |          | AMOUNT              |  |
|-------|----------|--------------------------------------|----------|---------------------|--|
| 22.4  | LUMP SUM | VEGETATIVE SPECIES                   | LUMP SUM | s 500.00            |  |
| 23.0  | 100 LF   | HAYBALE DIKE (max bid \$5.00 per LF) | 5.00     | \$ <u>500.00</u>    |  |
| 24.0  | LUMP SUM | STRUCTURE AND/OR DEBRIS REMOVAL      | LUMP SUM | \$ 560.00           |  |
| 25.0  | LUMP SUM | CONSTRUCT WETLAND                    | LUMP SUM | <u>\$ 28,260.00</u> |  |
|       |          | TOTAL FOR PERMIT UO-396              | TOTAL    | \$711,000.00        |  |

#### STATE OF WEST VIRGINIA Purchasing Division

123

#### PURCHASING AFFIDAVIT

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 owed 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:            | Green Mou | ntain Comp | oany              |       |          |  |
|---------------------------|-----------|------------|-------------------|-------|----------|--|
| Authorized Signature      | » Jan     | <u> </u>   | law               | Date: | 11/14/07 |  |
| Purchasing Affidavit (Rev |           | () ()      | $\langle \rangle$ |       |          |  |

| AgencyDEP         |  |
|-------------------|--|
| REQ.P.O# DEP13007 |  |

#### **BID BOND**

| KNOW ALL MEN BY THES  | E PRESENTS, That we, the unde   | ersigned, <u>Green Mountain Company</u>  |
|---|---|--|
| of 511 50th Street, Cha   | rleston WV 25304  | , as Principal, and Ohio Farmers Insurance Compan  |
| of One Park Circle Wes  | tf <u>ield Center OH</u> . a cor  | poration organized and existing under the laws of the State of   |
| Ohio with its principal of  | ffice in the City of Westfield Cen  | nter, as Surety, are held and firmly bound unto the State  |
| of West Virginia, as Obligee, in the p  | enal sum of Five Percent  | (\$ 5% ) for the payment of which,   |
| well and truly to be made, we jointly   | and severally bind ourselves, our   | heirs, administrators, executors, successors and assigns.  |
|   |   | ne Principal has submitted to the Purchasing Section of the  |
| Department of Administration a certa DEP 13007, Land Reclamation o  | in bid or proposal, attached hereto<br>f eight acres in Logan County,   | o and made a part hereof, to enter into a contract in writing for according to plans and specifications.   |
|   |   |  |
| NOW THEREFORE,  |   |  |
| agreement created by the acceptance force and effect. It is expressly under exceed the penal amount of this oblig | epted and the Principal shall enter<br>nds and insurance required by the<br>e of said bid, then this obligation s<br>rstood and agreed that the liability<br>pation as herein stated. | into a contract in accordance with the bid or proposal attached bid or proposal, and shall in all other respects perform the shall be null and void, otherwise this obligation shall remain in full of the Surety for any and all claims hereunder shall, in no event, |
| way impaired or affected by any exter<br>waive notice of any such extension.                                      | nsion of the time within which the  | es that the obligations of said Surety and its bond shall be in no Obligee may accept such bid, and said Surety does hereby  |
| IN WITNESS WHEREOF, P   | rincipal and Surety have hereunto   | set their hands and seals, and such of them as are corporations  |
| have caused their corporate seals to l  | be affixed hereunto and these pre-  | sents to be signed by their proper officers, this  |
| 19th day of October   | , 20 <u>07</u> .  |  |
| Principal Corporate Seal  |   | Green Mountain Company   |
|   |   | (Name of Principal)  |
|   |   | By Muffing Well  |
|   |   | Rodney W. Clayust be President or<br>Vice President)   |
|   |   | President  |
|   |   | (Title)  |
| Surety Corporate Seal   |   | Ohio Farmers Insurance Company (Name of Surety)  |
|   |   | Ross E. Johnson Attorney-in-Fact   |
|   |   | <b>y</b> · · · · · · · · · · · · · · · · ·   |

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

General Power of Attorney

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

CERTIFIED COPY

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

ROSS E. JOHNSON, PATRICIA C. BAIRE, JOINTLY OR SEVERALLY

and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, of **CHARLESTON** 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 and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for

and on behalf of the Company subject to the following provisions:

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

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

held on February 8, 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 10th day of DECEMBER A.D., 2004 .

Corporate Seals Affixed State of Ohio County of Medina





WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 10th day of DECEMBER 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)

, 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 Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 19th day of October 2004.D.,







Frank A. Carrino, Secretary