

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

Request for Quotation

DEP13714

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709063722 01 VENDOR** PO BOX 365

304-332-5522 EASTERN ARROW CORP INC

CHARLTON HEIGHTS WV 25040 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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F.O.B.

09/20/2007 BID OPENING DATE: 10/31/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. 25305. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS NAME - TEMSTIERS, ARRION, COMO THE EDO P. GALTERE CONST. 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 ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHON DATE 414-0255 11.6.07 ADDRESS CHANGES TO BE NOTED ABOVE 55-0754491 PRICE DRAFT



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DATE PRINTED TERMS OF SALE SHIP VIA F,O.B. FREIGHT TERMS 09/20/2007 BID OPENING DATE: 10/31/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET.,SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUN TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS %20 OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE %30 OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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

WV-36à

STATE OF WEST VIRGINIA

REV. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Lodestar Energy</u>, Inc., Permit <u>O-172-83</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

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

- Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #_3.0_. If, fuel and lubricants are to be stored on site, bid item #_2.0_ shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during the construction activities and through the life of the warranty period. Sign cost is a No Bid Item and included with mobilization cost. No work shall be authorized or allowed at site until sign is constructed and erected on site and approved by DEP.
- 2. Storm water management in the form as described in bid item # 9.0 shall be installed.
- 3. Concurrent and continuous reclamation shall be maintained throughout the life of the project. Backfill is required for <u>all areas</u>. Regrading and topsoiling are required for <u>all areas</u>. Revegetation and soil improvements are required for <u>all areas</u>. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work. (Bid Item # 7.0)
- 5. Check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 6. Remove any and all debris from site. This shall include, but is not limited to wooden debris, railroad ties, loadout remnants, pipes, coal car unloading facility, power lines, poles, and concrete foundations, etc. Concrete may be broken into sections no larger than four (4) feet in any direction and buried on site. Any rebar or reinforcing steel shall be removed to be flush with the surface of the concrete prior to burial and shall be disposed of off site. Contractor must provide documentation of proper disposal.
- 7. Backfill to eliminate approximately 375 linear feet of highall in the coal stock pile area. NOTE: All backfilled and regarded slopes shall be no steeper than two (2) horizontal to one (1) vertical.
- 8. All black and/or potentially toxic material encountered on the site shall be segregated and isolated in the backfill per attached specifications Material to be isolated must be mixed with 40 tons of agricultural lime prior to final placement in the backfill.
- 9. Backfill the coal car unloading facility area after removing all debris in the area.
- 10. Backfill and regrade to eliminate Pond One (1) and establish a sheetflow drainage pattern.
- 11. Eliminate sumps along railroad right of way. NOTE: Elimination of sumps shall be incidental to and included in regrading.
- 12. Install 200 linear feet of haybale dike for sediment control during and after construction.
- 13. Regrade and revegetate approximately four (4) acres of disturbance.

BUYER PAGE DEP13 /14

CB-23 011

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WV-36a

STATE OF WEST VIRGINIA

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PURCHASING CONTINUATION SHEET

VENDOR:

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

Registered Professional Engineer WV No. 7202

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

BUYER PAGE REQ. OR PO NO. DEP13714 REQ. OR PO NO.

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WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36 STATE OF WEST VIRGINIA

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REV. 1/29/02 PURCHASING CONTINUATION SHEET

VEND	OR:			
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
1		PERMIT NAME: Lodestar Energy, Inc.		
		PERMIT NUMBER(S): <u>O-172-83</u>		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION (5% Total Bid Maximum for this permit)	LUMP SUM	s 4500
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)(\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 1000
3.0	LUMP SUM	HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM	s 4 500
4.0	LUMP SUM	BACKFILLING	LUMP SUM	\$ 17.250
5.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	\$ 17250
6.0		REVEGETATION		
6.1	LUMP SUM	AGRICULTURAL LIME	LUMP SUM	\$ 72000
6.2	LUMP SUM	FERTILIZER	LUMP SUM	\$ <u>~cooo</u>
6.3	LUMP SUM	MULCH	LUMP SUM	\$ <u>~2000</u>
6 4	LUMP SUM	VEGETATIVE SPECIES	LUMP SUM	\$_ <u>Z690</u>
7.0	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid For This Permit)	LUMP SUM	\$ 1000
8.0	LUMP SUM	ELIMINATE POND 1	LUMP SUM	\$ 17.250
9.0	200 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ <u>Z ∞</u>
10.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$ 17.250
11.0	10 BID ITEM	<u>UTILITIES</u>	NO BID ITEM	\$
12.0	LUMP SUM	<u>LIMING</u>	LUMP SUM	\$ 2000
		TOTAL FOR PERMIT: <u>O-172-83</u>		005,0P



MODZEK

DATE PRINTED

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

TERMS OF SALE

Request for Quotation

SHIP VIA

DEP13714

PAGE

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

***709063722 01** PO BOX 4108

304-414-0255 EASTERN ARROW CORP INC

CHARLESTON WV 25364

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

F.O.B.

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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.
- 2. 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 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 RFQ #:DEP13714

Bid Date: 10/31/07

Project:Lodestar Energy, Inc.

Pre-Bid Date: 10/09/07

Name : Doug VincENT Company: Breakana, Inc. Company: Carpenter Raylanden Address: Po Bx /35/5 Address: 1075 old Turnpite Rd Satton WV ZGCOI Phone #: 984-11/5 Phone# : 304 765-5317 Fax # : 7.5-5389 Email Recording Daglicon Email: breakaway ve P verten not Name : PERLY QUEENER Name : DAVID H. BOWN TH Company: GREDY MOUNTAIN Co. Company: MUDDLETY TEADING COMPANY Address: 511 50th 572557 Address: 10 Seesic Highway CHARLESTON WU SUMMERSUIK, WU 26651 Phone #: 925-0255 Phone#: 304-872-5588 925-9230 Fax # : 304-872-4647 Jody May e Ace Vam Email : Procener @wirefire, com Email Name : Larry Taylor Name : BASIL CARPENTER Company: JANN 13 Ex INC Company: Bomond Construction , supple Address: 333 / C_1/ RO Address: Do Box 9044 Charleston WV 253/2 Bomont WVA 25030 Phone# : 64 5- 1004 Phone #: 546- 166/ Fax #(364) 784 - 3528 Fax # : (304) 5437133 Brail: Basil Commenter At AOL Email : bomont onet @ yohoo, com TRESTON Name : SAM Stidman Name Company: EAGLE EXCAUATION INC Company: SAM'S EXCENTION Address: P.O. BOX 218 Address: 655 KENNO NV 25248 Phone #: (304) Phone# : 304-765-2104 : (304) 372-437A : 304-765-2066 Fax # : SAMIS LEXCENTION OF WETERM Email Email

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ #:DEP13714

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Bid Date: 10/31/07

Project: Lodestar Energy, Inc. Pre-Bid Date: 10/09/07 Name : Ros Carlock -: BASE ON GROWP, LLC Company: 4200 FLEST AUG, Suint 104 Company: BAB Ben-Address: NITED, WV 25/48 Address: PERUL WUA. 25813 TER SHOWEN Phone #: 304 204 2507 Phone# : 255-2155 - 673-9888 Fax # : 3042047520 Fax # : 304-213-4533 Email : TRIPE BASE EVY. Com Email : Boll TRAY To AVERNUM, Com X Name Name : DWHAR GARSSIYS : Robert Berchield Company: As BUILT CONSTANCION INC COmpany: Hydrotech Rolanation Address: & 128 Address: 900 Diar Grout RD. Sunerco LUDSTAT Meadow bridge WV 25976 Phone# : 304 - 756-6/19 Phone #: 304-392 8828 Fax # : 304 392 8828 Fax # : 304-253-4533 Email: roberchtole efrontierner. Email: scholtz Yonce @ Aol Com Name : And Warrender Name : JOE TUCKER Company: Ulton Const. Co. INC. Company: TEASTERN ARROW Address: P.O. Toox 4109 Address: P.o. Box 39 DUNIDAR WAY. 25064 VIA HOUT ZALDANO 2536L Phone# : 304.414-0255 Phone #: 364-744-4627 Fax # : 304-414-0256 Fax # : 304 - 744 - 4626 Email : eastername a hatmail com Email : UCCT 3 6ACTH1. NGT : Gary Long Name Company: PineVille Paving & Company: MChart & Son Gast. Address: 2790 Centralia (1 Address: Po Box 1290 FAX Phone #: 304-732-8303 Phone# : 364 765-5388 Fax # : 304 765-5393 Fax # : C 304 ~ あフォー のんおフ Email Email

RFQ #:DEP13714 Bid Date: 10/31/07
Project:Lodestar Energy, Inc. Pre-Bid Date: 10/09/07 Name : Race L. Collins Dr. Name : Company: Company: Colline Builty & Carriery ZMC Address: Floraline Address: CONTRACTOR OF THE PROPERTY OF 390 Corks, RU

Phone #: 304-745-7521 Phone#\: Fax # Email : CSCOMING Chy Not. Not. Email : Nàme : Name : Company: Company: Address: Address: Phone #: \(\sum \) Phone# : ____ Fax # : ____ Fax # : Email : Email : Name : Name : Company: Company: ___ Address: Address: Phone #: ___ Phone# : Fax # : ____ Fax # : Email : Email : Name : Name Company:/_ Company: ____ Address: Address/ Phone #: _____ Phone# : / Fax # ****: Fax # Email-:-Email

DEP13714 Addendum No. 1



O-172-83 Lodestar Energy Inc. Pre-Bid Conference October 9, 2007

Q1. Does backfill material come off site?

A1. Material will come off of site. All this material that is in the hollow here, can be worked back up, the ramp going up to the area can be lowered, there is a little bit of stockpile material here in these trees, that was shown in the permit as being a stockpile area, this area out here is raised a little higher than it needs to be, it goes all the way to the end of your work area. Be aware that there could be black material in that and it would have to be handled accordingly to the requirements in the permit.

Q2. This activity on this road, is it a dead end road?

A2. This Property belongs to White Oak Lumber Company, I understand there is a mill up here and normally White Oak keeps the gate locked, but you've got two railroad grades here, one on the front side of the pond and one down this way, and both those are open right down there at the church house. It is accessible to anybody.

Q3. A question was asked about burning.

A4. If you refer back to what I said on the Pre-Bid Conference check list, one of the requirements is the successful contractor has to have all the permits that are necessary. A burning permit is a permit that is required. If you get a burning permit you can burn woody debris on site. You can not burn any woody debris that has crossote on it, you can not burn tires or anything like that, but just woody debris and trees you can burn if you so desire.

Q4. About the lime, you said 40 tons, 40 tons per what?

A4. We have in the requisition to blend 40 tons of lime with the black material, prior to disposing of it per what it says in the specifications. That's not a per volume, it's the total amount of lime estimated that we will need.

Q5. This top area right here (coal car unloading facility), you're only going to reclaim from this point up and not the railroad grade back in here (to the northwest)?

A5. We are not going to do anything on the railroad grade back, we're just going to take this structure out and put it back in, and from here the railroad track is in our bonded area. From here forward we are not going to do anything but clean the debris up on it, seed it, and eliminate the sumps. There are 2 or 3 sumps associated with the coal truck dump area on top, that's along the railroad grade; just fill those in so that the water will flow right on through them.

Q6. Even the trees along the railroad grade will stay in place?

- A6. I would like to leave every tree possible that you can leave that is not absolutely in your way.
- Q7. You're not going to eliminate that wall (railroad grade highwall) right above your sump?
- A7. That wall above is railroad grade highwall, we are not going to eliminate it. I will show you when we get up on top, on the coal stockpile area, what is to be eliminated.
- Q8. This area in here (northwest corner of site, below coal car unloading facility) that regrades to sheet flow, if it has any black on it are you going to cover it?
- A8. You will be required to regrade and topsoil everything. Every Inch of the permit that you work, you are going to have to put soil back on it, sufficient to maintain the vegetation we've got in the permit. We did not specify a thickness of it, but it's got to be sufficient so you can meet your vegetation requirements.
- Q9. So, this ditch (northwest corner of site, east side of access road) going back down this bank, going down the ditch on this side, right up here we walked up, that's not going to have any particular slope on it?
- A9. Everything that you grade has to be 2 to 1 slope or flatter. These slopes and existing banks, we're not going to do anything but clean the debris off of them, unless you go in there and peel all the trees off and then you're going to put it back to a 2 to 1 slope.
- Q10. Can you use the elevated area below the coal car unloading structure for backfill material?
- A10. You can utilize this if need be, to put up there. Again, if it's material that is black you have to put it in accordingly, according to what's in the requisition.
- Q11. Earlier, I thought you said the rebar was removed subgrade, that was acceptable, but now you are saying take it all out?
- All. I'm telling you exactly what is stated in the requisition. Rebar must be removed to be flush with the concrete. Any steel in there must be removed to be flush with the concrete, so after you get it broke up you take a torch or saw and cut it flush with the concrete. Anything you cut off has to be disposed of, the rest you can bury since it is encapsulated in the concrete.
- Q12. We can just blend this (highwall beside of loadout remnants) in and bring a 2 to 1 on around?
- A12. Your lower slope has to be 2 to 1, what you're going to add to toe it out. Wherever you excavate down to still has to be a 2 to 1 slope. You just the in to the vegetation and you have to step up and you have to do something to the upper area, and again, you end over here at the end of the brown rock.
- Q13. Is this sump (on railroad grade, along access road to coal stockpile area) going to be removed?
- A13. Yes, all sumps will be removed, the ditch line along the railroad track will stay.
- Q14. Will all the drainage from the backfilled highwall (at coal stockpile area) be directed to the railroad ditch?

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- A14. Yes, the water flow will be directed to the ditch on the railroad grade. It has pipes at different intervals up through here. Do not take any pipes out of the railroad grade. However, our sumps on each side of the pipe in the access road going to the top, that pipe comes out and sumps are graded to ditch line elevation.
- Q15. Will there be anything done here (railroad grade to the southwest of coal stockpile area access road) above the railroad grade?
- A15. There will be nothing, whatsoever, done to the railroad highwall.
- Q16. The outlet end of that pipe (outlet pipe of Pond 1) is that our grade to meet, is that the sheet flow grade that we are coming to?
- A16. No, sheet flow grade is to fill this up all the way if you want to. We do not want the railtoad grade cut down to creek level, it is to drain to the creek. Minimize the amount you have to take this down and to give you guidance, you can take it down to the bottom of the pipe. That needs to be spread over a fairly long area, the length of the pond, so that it is truly sheet flow and not concentrated.
- Q17. Where is your boundary on that end (on lower railroad grade near Pond 1)? A17. See the big tree, right there, we'll make that our boundary and there is nothing to be done on the right side here. You are not supposed to be over in there on the creek side.
- Q18. You did say that the pond (Pond 1) outlet pipe was to be removed? A18. That pipe is to be removed and this area is to be filled in to sheet flow and that means spread over a large area and not concentrated.
- O19. A question was asked about a stormwater permit.
- Q19. WVDEP applies for the stormwater permit and pays all fees associated with the permit, when I say fees I am talking about permit fees. The successful contractor is responsible on the ground for the requirements of that stormwater permit and any violations of that permit and any assessments. We will apply for a release as quickly as we meet the minimum requirements to discontinue it, because we pay for that and if you let it drag on into another year with the hope that you don't get your warranty extended. I'll note some of you are not familiar to me, there is a warranty on vegetation on this site, on all our jobs, and it is I year from the signing (approval by WVDEP inspector) of the last invoice. When the last invoice that has vegetation on it is signed, that's when your I year warranty starts and your responsible for that vegetation and any erosion associated with that for I year.

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING 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 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:	FEASTVEAM	ARROW	war In	ic dba	P. oneren	CONST.
Authorized Signature:		\mathcal{N}	$\sqrt{}$	Date:	11-6-1	70

Purchasing Affidavit (Revised 06/15/07)

Agency	DEP		
REQ.P.O#_DEP13714			

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, of PO Box 4108, Charleston, West Virginia 25364		gned, Eastern Arrow Corporation DBA Pioneer Construction
		, as Principal, and Ohio Farmers Insurance Company
of <u>PO Box 5001 Wes</u>	<u>stfield Center Ohio, 44251</u> . a corpora	ation organized and existing under the laws of the State of
Ohio with its principa	office in the City of Westfield Center	as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the	penal sum of <u>5% of bid amount</u>	(\$ 5% of bid amount) for the payment of which,
well and truly to be made, we joint	ly and severally bind ourselves, our heir	s, administrators, executors, successors and assigns.
Department of Administration a ce		rincipal has submitted to the Purchasing Section of the and made a part hereof, to enter into a contract in writing for cations.
NOW THEREFORE, (a) If said bid shall be rej	ected, or	
agreement created by the acceptar	ponds and insurance required by the bid nce of said bid, then this obligation shall derstood and agreed that the liability of t	a contract in accordance with the bid or proposal attached or proposal, and shall in all other respects perform the be null and void, otherwise this obligation shall remain in full he Surety for any and all claims hereunder shall, in no event,
The Surety, for the value r way impaired or affected by any extwaive notice of any such extension.	tension of the time within which the Obli	hat the obligations of said Surety and its bond shall be in no gee may accept such bid, and said Surety does hereby
		their hands and seals, and such of them as are corporations
have caused their corporate seals t	o be affixed hereunto and these present	is to be signed by their proper officers, this
23rd day of October	, 20 <u>07</u>	
Principal Corporate Seal		Eastern Arrow Corporation DBA Pioneer Construction (Name of Principal) By (Must be President or Vice President)
		Ann Wardwell, President
		(Title)
Surety Corporate Seal		Ohio Farmers Insurance Company (Name of Surety) Attorney-in-Fact Ross Johnson, Attorney-In-Fact
and a power of attorney must be atta	iched.	transact surety insurance. Corporate seals must be affixed.

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 WVits 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)----

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 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





WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

вί Richard L. Kinnaird, Jr., Seriior 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, Atjorney 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 23rd day of October 2007 D.,







Frank A. Carrino, Secretary