



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

### Request for Quotation

RFQ NUMBER
DEP14144

PAGE
1

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

S U Z I D O R

Mountain Haus Properties, Inc.  
 305 39th Street  
 Charleston, WV 25304

S H I P T O

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/20/2007				

BID OPENING DATE: 10/25/2007 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		962-73		771,805.00
<p>RECLAMATION: RESTORATION OF WATER</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS TO AWARD A CONTRACT TO PERFORM WATER RECLAMATION ON THE MINING OPERATION OF KEISTER COAL CO. INC., NATIONAL CONSTRUCTION COMPANY, INC., AN WERNER MINING COMPANY, INC., NOW UNDER REVOKED PERMIT NUMBERS(S) 184-77, S-2004-86 &amp; S-2003-86, PER THE FOLLOWING DRAWINGS, SPECIFICATIONS, BID REQUIREMENTS, TERMS &amp; CONDITIONS, SCOPE OF WORK, AND THE BID SCHEDULE AS ATTACHED.</p> <p>THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION.</p> <p>A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 10/02/07 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. THE PRE-BID WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AN/OR DURING INCLEMENT WEATHER. CONSIDER THIS WHEN SELECTING YOUR REPRESENTATIVE FOR ATTENDANCE.</p> <p>THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR BELINGTON, WV, BARBOUR COUNTY AND CONSISTS OF APPROXIMATELY 15 ACRES.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Julie P. Garrett</i>	304-925-4834	11.1.07
TITLE	FEN	ADDRESS CHANGES TO BE NOTED ABOVE
VP	55-057-9597	

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



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<p>ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, PURCHASING DIVISION.</p> <p>EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE THE BID AND CONTRACT HEREIN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG RATES AS ESTABLISHED FOR BARBOUR COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ.</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p>						

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AUCTION

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<p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR &amp; MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.</p> <p>( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>CONTRACTORS LICENSE</p>						

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PURCHASING

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<p>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 LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME - <i>Mountain Haus Properties, Inc.</i></p> <p>CONTRACTORS LICENSE NO. - <i>W.V. 024887</i></p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT.</p> <p style="text-align: center;">APPLICABLE LAW</p> <p>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.</p> <p>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.</p>						

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<p><b>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</b></p> <p><b>EXHIBIT 7</b></p> <p><b>DOMESTIC ALUMINUM, GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</b></p> <p>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.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS %20 OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE %30 OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p>						

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<p>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 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.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE &amp; ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p>						

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<p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: DEP14144</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 <i>10/16/07</i> .....</p> <p>NO. 2 .....</p> <p>NO. 3 .....</p> <p>NO. 4 .....</p> <p>NO. 5 .....</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p>						

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<p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: center;"> <i>Julie S. Garrett</i>            SIGNATURE            Mountain Haus Properties, Inc.            COMPANY            11:1:07            DATE         </p> <p>REV. 11/96</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">             DEPARTMENT OF ADMINISTRATION              PURCHASING DIVISION              BUILDING 15              2019 WASHINGTON STREET, EAST              CHARLESTON, WV 25305-0130           </p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p>						

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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
SEALED BID  BUYER: CB-23 RFQ. NO.: DEP14144 BID OPENING DATE: 10/25/2007 BID OPENING TIME: 1:30 PM  PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 304-8925-4032 -----  CONTACT PERSON (PLEASE PRINT CLEARLY): ----- Julie S. Jarrett -----  ***** THIS IS THE END OF RFQ DEP14144 ***** TOTAL: <u>771,805.00</u>						

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BUYER CB-23	PAGE 012	REQ. OR PO NO. DEP 14144
SPENDING UNIT		
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION		

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<b>BID SCHEDULE</b>				
<b>PERMIT NAME: <u>KEISTER COAL</u></b>				
<b>PERMIT NUMBER: <u>184-77</u></b>				
1.0	LUMP SUM	<u>MOBILIZATION/DEMobilIZATION/PROJECT SIGN</u> (5% Total Bid Maximum for this permit)	LUMP SUM	\$ <u>18,000.00</u>
2.0	LUMP SUM	<u>SPILL CONTAINMENT AREA (S.C.A.)</u> (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ <u>1,000.00</u>
3.0	<u>7500</u> LF	<u>HAULROAD/ACCESS ROAD UPGRADE</u>	\$ <u>8.00</u> PER LF	\$ <u>60,000.00</u>
4.0	<u>700</u> LF	<u>FILTER FABRIC FOR ROAD UPGRADE</u>	\$ <u>3.00</u> PER LF	\$ <u>2,100.00</u>
5.0	<u>200</u> TON	<u>INCIDENTAL #1 STONE FOR ROAD UPGRADE</u>	\$ <u>17.00</u> PER TON	\$ <u>3,400.00</u>
6.0	<u>1510</u> LF	<u>NEW HAULROAD/ACCESS ROAD</u>	\$ <u>10.00</u> PER LF	\$ <u>15,100.00</u>
7.0	<u>REVEGETATION</u>			
7.1	<u>8</u> AC	<u>AGRICULTURAL LIME</u>	\$ <u>375.00</u> PER ACRE	\$ <u>3,000.00</u>
7.2	<u>8</u> AC	<u>FERTILIZER</u>	\$ <u>425.00</u> PER ACRE	\$ <u>3,400.00</u>
7.3	<u>8</u> AC	<u>MULCH</u>	\$ <u>400.00</u> PER ACRE	\$ <u>3,200.00</u>
7.4	<u>8</u> AC	<u>VEGETATIVE SPECIES</u>	\$ <u>350.00</u> PER ACRE	\$ <u>2,800.00</u>
8.0	<u>500</u> LF	<u>HAYBALE DIKE</u> (Max. Bid \$5.00 Per LF)	\$ <u>5.00</u> PER LF	\$ <u>2,500.00</u>

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BUYER CB-23	PAGE 013	REQ. OR PO NO. DEP 14144
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WV-36a STATE OF WEST VIRGINIA  
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9.0	650 LF	<u>TRAPEZOIDAL RIPRAP DITCH</u>	\$ <u>20.00</u> PER LF	\$ <u>13,000.00</u>
10.0	220 LF	<u>HDPE CULVERT 12" DIAMETER</u>	\$ <u>26.00</u> PER LF	\$ <u>5,720.00</u>
11.0	20 LF	<u>HDPE CULVERT 24" DIAMETER</u>	\$ <u>34.00</u> PER LF	\$ <u>680.00</u>
12.0	NO BID ITEM	<u>UTILITIES</u>	NO BID ITEM	
13.0	LUMP SUM	<u>WATER TREATMENT</u>	LUMP SUM	\$ <u>2,000.00</u>
14.0	60 LF	<u>SEEP CONVEYANCE DRAIN</u>	\$ <u>65.00</u> PER LF	\$ <u>3,900.00</u>
15.0	225 LF	<u>SDR 35 PVC SOLID PIPE 6" DIAMETER</u>	\$ <u>5.00</u> PER LF	\$ <u>1,125.00</u>
16.0	LUMP SUM	<u>CONCRETE SEEP COLLECTION STRUCTURE</u>	LUMP SUM	\$ <u>12,000.00</u>
17.0	180 LF	<u>4-INCH HDPE PIPE</u>	\$ <u>8.00</u> PER LF	\$ <u>1,440.00</u>
18.0	LUMP SUM	<u>WATER CONNECTIONS AT DISPENSING UNITS</u>	LUMP SUM	\$ <u>2,000.00</u>
19.0	LUMP SUM	<u>CLEAR AND GRUB</u>	LUMP SUM	\$ <u>8,000.00</u>
20.0	LUMP SUM	<u>SETTLING PONDS-RECONSTRUCT</u>	LUMP SUM	\$ <u>2,500.00</u>
21.0	LUMP SUM	<u>COLLECTION POND-CLEAN AND MODIFY</u>	LUMP SUM	\$ <u>4,000.00</u>
22.0	165 LF	<u>BAFFLE CURTAIN</u>	\$ <u>20.00</u> PER LF	\$ <u>3,300.00</u>
23.0	LUMP SUM	<u>WATER INTAKE RISER</u>	LUMP SUM	\$ <u>4,000.00</u>
24.0	LUMP SUM	<u>TWO SLUDGE DISPOSAL CELLS</u>	LUMP SUM	\$ <u>3,000.00</u>

Mountain Haus Properties, Inc.  
 305 39th Street  
 Charleston, WV 25304

BUYER CB-23	PAGE 014	REQ. OR PO NO. DEP 14144
SPENDING UNIT		
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION		

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

25.0	<u>1600</u> LF	<u>6 INCH HDPE SLUDGE PIPE</u>	\$ <u>12.00</u> PER LF	\$ <u>19,200.00</u>
26.0	<u>4</u> EA	<u>PUMP ADAPTOR CONNECTION</u>	\$ <u>200.00</u> PER EA	\$ <u>800.00</u>
27.0	<u>3</u> EA	<u>WYES (6" HDPE LATERALS 45°)</u>	\$ <u>300.00</u> PER EA	\$ <u>900.00</u>
28.0	<u>1</u> EA	<u>BLIND FLANGE (6" HDPE)</u>	\$ <u>100.00</u> PER EA	\$ <u>100.00</u>
<u>TREATMENT SITE 1</u>				
29.0	<u>10</u> LF (Depth)	<u>SUB-FOUNDATION PREPARATION</u>	\$ <u>200.00</u> PER LF	\$ <u>2,000.00</u>
30.0	LUMP SUM	<u>FOUNDATION</u>	LUMP SUM	\$ <u>4,000.00</u>
31.0	LUMP SUM	<u>CRANE</u>	LUMP SUM	\$ <u>800.00</u>
32.0	LUMP SUM	<u>DOSING UNIT AND SILO AT SITE 1</u>	LUMP SUM	<u>108,000.00</u>
<u>TREATMENT SITE 2</u>				
33.0	<u>10</u> LF (Depth)	<u>SUB-FOUNDATION PREPARATION</u>	\$ <u>200.00</u> PER LF	\$ <u>2,000.00</u>
34.0	LUMP SUM	<u>FOUNDATION</u>	LUMP SUM	\$ <u>6,000.00</u>
35.0	LUMP SUM	<u>CRANE</u>	LUMP SUM	\$ <u>1,000.00</u>
36.0	LUMP SUM	<u>DOSING UNIT AND SILO AT SITE 2</u>	LUMP SUM	\$ <u>100,000.00</u>
<b>TOTAL PERMIT <u>184-77</u></b>				\$ <u>427,965.00</u>

Mountain Haus Properties, Inc.  
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BUYER CB-23	PAGE 027	REQ. OR PO NO. DEP 14144
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION		

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<b>BID SCHEDULE</b>				
<b>PERMIT NAME: NATIONAL CONSTRUCTION</b>				
<b>PERMIT NUMBER: S-2004-86</b>				
37.0	1600 LF	<u>HAULROAD/ACCESS ROAD UPGRADE</u>	\$ 8.00 PER LF	\$ 12,800.00
38.0	150 LF	<u>FILTER FABRIC FOR ROAD UPGRADE</u>	\$ 3.00 PER LF	\$ 450.00
39.0	40 TON	<u>INCIDENTAL #1 STONE FOR ROAD UPGRADE</u>	\$ 17.00 PER TON	\$ 680.00
40.0	545 LF	<u>NEW HAULROAD/ACCESS ROAD</u>	\$ 12.00 PER LF	\$ 6,540.00
41.0		<u>REVEGETATION</u>		
41.1	4 AC	<u>AGRICULTURAL LIME</u>	\$ 375.00 PER ACRE	\$ 1,500.00
41.2	4 AC	<u>FERTILIZER</u>	\$ 425.00 PER ACRE	\$ 1,700.00
41.3	4 AC	<u>MULCH</u>	\$ 400.00 PER ACRE	\$ 1,600.00
41.4	4 AC	<u>VEGETATIVE SPECIES</u>	\$ 350.00 PER ACRE	\$ 1,400.00
42.0	150 LF	<u>HAYBALE DIKE (Max. Bid \$5.00 Per LF)</u>	\$ 5.00 PER LF	\$ 750.00
43.0	20 LF	<u>HDPE CULVERT 15" DIAMETER</u>	\$ 50.00 PER LF	\$ 1,000.00
44.0	40 LF	<u>HDPE CULVERT 36" DIAMETER</u>	\$ 50.00 PER LF	\$ 2,000.00

Mountain Haus Properties, Inc.  
 305 39th Street  
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BUYER CB-23	PAGE 028	REQ. OR PO NO. DEP 14144
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION		

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

45.0	LUMP SUM	<u>WATER TREATMENT</u>	LUMP SUM	\$ <u>2,000.00</u>
46.0	LUMP SUM	<u>POND CLEANING</u>	LUMP SUM	\$ <u>35,000.00</u>
47.0	LUMP SUM	<u>POND MODIFICATION</u>	LUMP SUM	\$ <u>18,000.00</u>
48.0	LUMP SUM	<u>CLEAR AND GRUB</u>	LUMP SUM	\$ <u>5,000.00</u>
49.0	<u>2600</u> LF	<u>TRAPEZOIDAL RIPRAP CHANNEL</u>	\$ <u>32.00</u> PER LF	\$ <u>83,200.00</u>
50.0	<u>300</u> LF	<u>TRAPEZOIDAL RIPRAP CHANNEL WITH LINER</u>	\$ <u>80.00</u> PER LF	\$ <u>24,000.00</u>
51.0	LUMP SUM	<u>STRUCTURE AND/OR DEBRIS REMOVAL</u>	LUMP SUM	\$ <u>5,000.00</u>
<b>TOTAL PERMIT <u>S-2004-86</u></b>				\$ <u>202,620.00</u>

Mountain Haus Properties, Inc.  
 305 39th Street  
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BUYER CB-23	PAGE 034	REQ. OR PO NO. DEP 14144
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION		

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<b>BID SCHEDULE</b>				
<b>PERMIT NAME: <u>WERNER MINING</u></b>				
<b>PERMIT NUMBER: <u>S-2003-86</u></b>				
52.0	4225 LF	<u>HAULROAD/ACCESS ROAD UPGRADE</u>	\$ 8.00 PER LF	\$ 33,800.00
53.0	150 LF	<u>FILTER FABRIC FOR ROAD UPGRADE</u>	\$ 3.00 PER LF	\$ 450.00
54.0	40 TON	<u>INCIDENTAL #1 STONE FOR ROAD UPGRADE</u>	\$ 17.00 PER TON	\$ 680.00
55.0	420 LF	<u>NEW HAULROAD/ACCESS ROAD</u>	\$ 12.00 PER LF	\$ 5,040.00
56.0		<u>REVEGETATION</u>		
56.1	3 AC	<u>AGRICULTURAL LIME</u>	\$ 375.00 PER ACRE	\$ 1,125.00
56.2	3 AC	<u>FERTILIZER</u>	\$ 425.00 PER ACRE	\$ 1,275.00
56.3	3 AC	<u>MULCH</u>	\$ 400.00 PER ACRE	\$ 1,200.00
56.4	3 AC	<u>VEGETATIVE SPECIES</u>	\$ 350.00 PER ACRE	\$ 1,050.00
57.0	300 LF	<u>HAYBALE DIKE</u> (Max. Bid \$5.00 Per LF)	\$ 5.00 PER LF	\$ 1,500.00
58.0	700 LF	<u>V-DITCH</u>	\$ 28.00 PER LF	\$ 19,600.00
59.0	300 LF	<u>TRAPEZOIDAL DITCH</u>	\$ 32.00 PER LF	\$ 9,600.00

Mountain Haus Properties, Inc.  
 305 39th Street  
 Charleston, WV 25304

BUYER CB-23	PAGE <b>035</b>	REQ. OR PO NO. DEP 14144
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION		

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

60.0	<u>80</u> LF	<u>TRAPEZOIDAL EXIT SPILLWAY CHANNEL</u>	\$ <u>50.00</u> PER LF	\$ <u>4,000.00</u>
61.0	<u>20</u> LF	<u>HDPE CULVERT 12" DIAMETER</u>	\$ <u>25.00</u> PER LF	\$ <u>500.00</u>
62.0	<u>80</u> LF	<u>HDPE CULVERT 24" DIAMETER</u>	\$ <u>30.00</u> PER LF	\$ <u>2,400.00</u>
63.0	LUMP SUM	<u>WATER TREATMENT</u>	LUMP SUM	\$ <u>2,000.00</u>
64.0	LUMP SUM	<u>POND CLEANING</u>	LUMP SUM	\$ <u>40,000.00</u>
65.0	LUMP SUM	<u>POND MODIFICATION</u>	LUMP SUM	\$ <u>10,000.00</u>
66.0	<u>200</u> LF	<u>BAFFLE CURTAIN</u>	\$ <u>25.00</u> PER LF	\$ <u>5,000.00</u>
67.0	LUMP SUM	<u>CLEAR AND GRUB</u>	LUMP SUM	\$ <u>2,000.00</u>
		<b>TOTAL PERMIT <u>S-2003-86</u></b>		\$ <u>141,220.00</u>
		<b>TOTAL PERMIT <u>S-2004-86</u></b>		\$ <u>202,620.00</u>
		<b>TOTAL PERMIT <u>184-77</u></b>		\$ <u>427,965.00</u>
		<b><u>GRAND TOTAL</u></b>		\$ <u>771,805.00</u>



STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT**

090

**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](http://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: Mountain Haus Properties, Inc.

Authorized Signature: Julie P. Garrett

Date: 11-1-07

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Mountain Haus Properties, Inc.  
of Charleston, WV, as Principal, and Ohio Farmers Insurance Company  
of Westfield Center, OH, a corporation organized and existing under the laws of the State of OH  
with its principal office in the City of Westfield Center, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 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.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the  
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  
DEP14144, Keister Coal, National Constr., Werner Mining, Barbour County - According to Plans and Specifications

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  
25th day of October, 2007.

Principal Corporate Seal

Mountain Haus Properties, Inc.  
(Name of Principal)  
By: Julie S. Garrett  
(Must be President or Vice President)  
Vice President  
(Title)

Surety Corporate Seal

Ohio Farmers Insurance Company  
(Name of Surety)  
By: Gregory T. Gordon  
Gregory T. Gordon, Wv Resident Attorney-in-Fact

General  
Power  
of Attorney

**Westfield Insurance Co.  
Westfield National Insurance Co.  
Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

CERTIFIED COPY

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  
**LARRY D. KERR, GREGORY T. GORDON, PATRICIA A. FINCKE, STEPHEN B. STOGDEN, PATRICIA A. MOYE, ALLAN L. MC VEY, KIMBERLY J. WILKINSON, JOINTLY OR SEVERALLY**

of **CHARLESTON** and State of **WV** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

**LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.**

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

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

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any 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 27th day of **AUGUST** A.D., 2007.

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

*Richard L. Kinnaird, Jr.*

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

State of Ohio  
County of Medina ss.:

On this 27th day of **AUGUST** A.D., 2007, 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



*William J. Kahelin*

**William J. Kahelin, Attorney at Law, Notary Public**  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio  
County of Medina ss.:

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 25th day of **October** A.D., 2007.



*Frank A. Carrino*  
**Frank A. Carrino, Secretary**