

ENDOR

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

PAG

DEP14144

ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

#**769116623**JLJ ENTI

304-623-5503

JLJ ENTERPRISES LLC RT 1 BOX 464 CLARKSBURG, WV 26301 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 FO.B. FREIGHT TERMS 09/20/2007 BID OPENING DATE: 10/25/2007 **BID OPENING TIME** 01:30PM CAT. QUANTITY UOP LINE ITEM NUMBER UNIT PRICE AMOUNT 0001 JΒ 962-73 1 RECLAMATION: RESTORATION OF WATER THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECT-ION, 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 & S-2003-86, PER THE FOL-LOWING DRAWINGS, SPECIFICATIONS, BID REQUIREMENTS, TERMS & CONDITIONS, SCOPE OF WORK, AND THE BID SCHEDULE AS ATTACHED. 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. 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. PRE-BID WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFI-CULT TERRAIN AN/OR DURING INCLEMENT WEATHER. CONSIDER THIS WHEN SELECTING YOUR REPRESENTATIVE FOR ATTENDANCE. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHON 304 623 5503 FEIN

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

34 1987456

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 is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 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

DEP14144

PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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*709110023

304-623-5503

JLJ ENTERPRISES LLC RT 1 BOX 464 CLARKSBURG, WV 26301 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 FREIGHT TERMS F.O.B. 09/20/2007 BID OPENING DATE: 10/25/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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. EXHIBIT 5 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. 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. 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. 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. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 623 5503 FEIN 34 1987456 ADDRESS CHANGES TO BE NOTED ABOVE

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- 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.
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- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

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SIGNED BID TO:

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

Rev. 06/21/2006



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RFQ NUMBER **DEP14144**

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

7**0911002**3 304-623-5503

JLJ ENTERPRISES RT 1 BOX 464 CLARKSBURG, WV 26301

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

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA FOR FREIGHT TERMS 09/20/2007 BID OPENING DATE: 10/25/2007 BID OPÉNING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (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.) 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. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: 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 & MATERIAL BOND WIL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 CONTRACTORS LICENSE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 623 5503 34 1987456 FEIN



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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

VENDOR

709110023 304-423-5503

JLJ ENTERPRISES
RT 1 BOX 464
CLARKSBURG, WV 26361

ENVIRONMENTAL PROTECTION
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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 CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** 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. JLJ Enterprises LLC Rt. 1 Box 464 BIDDER TO COMPLETE: Clarksburg, WV 26301 CONTRACTORS NAME CONTRACTORS LICENSE NO. - W.V. 042.032.... THE SUCCESSFUL BIDDER WILL REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPILICABLE 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE 30<u>4 623</u>

34 1987456



VENDOR

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

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34 1987456

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Rev. 06/21/2006



VENDOR

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Department of Administration
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2019 Washington Street East
Post Office Box 50130
Charleston WW 25205 0420 Charleston, WV 25305-0130

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CHUCK BOWMAN 304-558-2157

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JLJ ENTERPRISES LLC RT 1 BOX 464 CLARKSBURG, WV 26301

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

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34 1987456 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

<u>304.623</u>



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503

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

JLJ ENTERPRISES LLC RT 1 BOX 464

CLARKSBURG, WV 26301

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 FREIGHT TERMS FOR 09/20/2007 BID OPENING DATE: 10/25/2007 BID OPENING TIME 01:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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. SIGNATURE

> COMPANY DATE 11-1-57

REV. 11/96

NOTICE

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130

THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE 304 623

ADDRESS CHANGES TO BE NOTED ABOVE

34 1987456 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



Request for Quotation

RFO NUMBER **DEP14144** 9

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

503

JLJ ENTERPRISES RT 1 BOX 464 CLARKSBURG, WV 2630 \

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

304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

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 CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT SEALED BID BUYER: CB-23 DEP14144 RFQ. NO.: 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: 9222 CONTACT PERSON (PLEASE PRINT CLEARLY): JAMES F AllENT THIS IS THE END OF REQ DEP14144 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 623 SIGNATURE 5503

34 1987456

RFO	No.	DEP14144	
171-02	IVO.	115 5 1 4 1 4 4	

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 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:	JhJ	ENTER	Prives	LLC	
Authorized Signature: _	AF	<u>a</u>	<u>S</u>	Date:	+0-25-07
Purchasing Affidavit (Revised (05/15/07)	•			11-1-07



VENDOR

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston WW 25305-0120

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Attention: James Allen

Clarksburg, WV 26301

JLJ Enterprises

Rt. 1 Box 464

Request for Quotation

DEP14144

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV

26416-9998

304-457-3219

DATE PRIN	TED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
10/16/					
BID OPENING DATE:	11/	01/2007	BID	OPENING TIME 01	:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNITPRICE	AMOUNT
	*****	*** ADDE	NDUM NO. 1 ****	******	
		PROJECT AS A	E WATER RECLAMAT RESULT OF THE P	ION OF THE WERNER RE-BID MEETING	
	WELL AS T	WENTY-SEVEN (THE PRE-BID SIG 27) VENDOR QUEST OM THAT MEETING.	IONS AND AGENCY	
1	1		NG TIME HAVE BEE 11/01/07 AT 1:3	1	
de de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	******	******* NO	OTHER CHANGES **	********	
0001		JB	962-73		
	RECLAMATIO	DN: RESTORATI	ON OF WATER		
]		SEE REV	PERSE SIDE FOR TERMS AND CON		
SIGNATURE	ac		TELEPHONE	04 623 5503 DATE	1-1-07
TITLE / U/)	ms	FEIN 34	1 1987456	ADDRESS CHANGES	TO BE NOTED ABOVE

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

BUYER PAGE REQ. OR PO NO.

CB-23 DEP 14144

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
		PERMIT NAME: <u>KEISTER COAL</u>		
		PERMIT NUMBER: <u>184-77</u>		
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$_45,000.00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ <u>1,000.00</u>
3.0	7500 LF	HAULROAD/ACCESS ROAD UPGRADE	\$ 5.25 PER LF	\$_39,375.00
4.0	700 LF	FILTER FABRIC FOR ROAD UPGRADE	\$ 3.00 PER LF	\$
5.0	200 TON	INCIDENTAL #1 STONE FOR ROAD UPGRADE	\$_30.00 PER TON	\$ <u>6,000.00</u>
6.0	<u>1510</u> LF	NEW HAULROAD/ACCESS ROAD	\$ 27.00 PER LF	\$ <u>40,770.00</u>
7.0		REVEGETATION		
7.1	<u>8</u> AC	AGRICULTURAL LIME	\$3,000.00 PER ACRE	\$ <u>24,000.00</u>
7.2	<u>8</u> AC	<u>FERTILIZER</u>	\$ 500.00 PER ACRE	\$ <u>4,000.00</u>
7.3	<u>8</u> AC	MULCH	\$ 500.00 PER ACRE	\$ 4.000.00
7.4	<u>8</u> AC	<u>VEGETATIVE SPECIES</u>	\$ 300.00 PER ACRE	\$ 2,400.00
8.0	500 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 305.00 PER LF	\$ <u>2,500.00</u>

BUYER PAGE REQ. OR PO NO.
CB-23 DEP 14144

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

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

9.0	650 LF	TRAPEZOIDAL RIPRAP DITCH	\$ 25.00 PER LF	\$ <u>16,250.00</u>
10.0	220 LF	HDPE CULVERT 12" DIAMETER	\$ 20.00 PER LF	\$ <u>4,400.00</u>
11.0	20 LF	HDPE CULVERT 24" DIAMETER	\$ 50.00 PER LF	\$ <u>1,000.00</u>
12.0	NO BID	<u>UTILITIES</u>	NO BID ITEM	1
13.0	LUMP SUM	WATER TREATMENT	LUMP SUM	\$ 5,000.00
14.0	60 LF	SEEP CONVEYANCE DRAIN	\$ 60.00 PER LF	\$ <u>3,600.00</u>
15.0	225 LF	SDR 35 PVC SOLID PIPE 6" DIAMETER	\$ 15.00 PER LF	\$ <u>3,375.00</u>
16.0	LUMP SUM	CONCRETE SEEP COLLECTION STRUCTURE	LUMP SUM	\$ <u>25,000.00</u>
17.0	<u>180</u> LF	4-INCH HDPE PIPE	\$ 15.00 PER LF	\$ <u>2,700.00</u>
18.0	LUMP SUM	WATER CONNECTIONS AT DISPENSING UNITS	LUMP SUM	\$ <u>3,500.00</u>
19,0	LUMP SUM	CLEAR AND GRUB	LUMP SUM	\$ <u>10,000.00</u>
20.0	LUMP SUM	SETTLING PONDS-RECONSTRUCT	LUMP SUM	\$ <u>20,000.00</u>
21.0	LUMP SUM	COLLECTION POND-CLEAN AND MODIFY	LUMP SUM	\$ <u>25,000.00</u>
22.0	<u>165</u> LF	BAFFLE CURTAIN	\$ 30.00 PER LF	\$ 4,950.00
23.0	LUMP SUM	WATER INTAKE RISER	LUMP SUM	\$ <u>2,500.00</u>
24.0	LUMP SUM	TWO SLUDGE DISPOSAL CELLS	LUMP SUM	\$ <u>30,000.00</u>

BUYER PACE REQ. OR PO NO.

CB-23 OIA DEP 14144

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

25.0	1600 LF	6 INCH HDPE SLUDGE PIPE	\$ 8.00 PER LF	\$_12,800.00
26.0	4 EA	PUMP ADAPTOR CONNECTION	\$ 500.00 PER EA	\$_2,000.00
27.0	3 EA	WYES (6" HDPE LATERALS 45°)	\$ 500.00 PER EA	\$1,500.00
28.0	<u>1</u> EA	BLIND FLANGE (6" HDPE)	\$ 1,000.0 PER EA	1,000.00
		TREATMENT SITE 1		
29.0	10 LF (Depth)	SUB-FOUNDATION PREPARATION	\$ 500.00 PER LF	\$ <u>5,000.0</u> 0
30.0	LUMP SUM	FOUNDATION	LUMP SUM	\$_5,000.00
31.0	LUMP SUM	CRANE	LUMP SUM	\$ 2,500.00
32.0	LUMP SUM	DOSING UNIT AND SILO AT SITE 1	LUMP SUM	\$ <u>110,000.0</u> 0
		TREATMENT SITE 2		
33.0	10 LF (Depth)	SUB-FOUNDATION PREPARATION	\$ 500.00 PER LF	\$ <u>5,000.0</u> 0
34.0	LUMP SUM	FOUNDATION	LUMP SUM	\$ <u>5,000.0</u> 0
35.0	LUMP SUM	CRANE	LUMP SUM	\$ <u>2,500.0</u> 0
36.0	LUMP SUM	DOSING UNIT AND SILO AT SITE 2	LUMP SUM	\$ <u>100,000.0</u> 0
	-			
		TOTAL PERMIT 184-77		\$ <u>580,720.0</u> 0

BUYER PAGE REQ. OR PO NO.
CB-23 DEP 14144

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	- TRUOMA
		BID SCHEDULE		
		PERMIT NAME: NATIONAL CONSTRUCTION		- '
		PERMIT NUMBER: <u>S-2004-86</u>		
37.0	1600 LF	HAULROAD/ACCESS ROAD UPGRADE	\$ 5.25 PER LF	\$_8,400.00
38.0	150 LF	FILTER FABRIC FOR ROAD UPGRADE	\$ 3.00 PER LF	\$ 450.00
39.0	40 TON	INCIDENTAL #1 STONE FOR ROAD UPGRADE	\$ 30.00 PER TON	\$ <u>1,200.00</u>
40.0	545 LF	NEW HAULROAD/ACCESS ROAD	\$ 27.00 PER LF	\$ 14,715.00
41.0		REVEGETATION		
41.1	<u>4</u> AC	AGRICULTURAL LIME	\$2,500.00 PER ACRE	\$_10,000.00
41.2	<u>4</u> AC	<u>FERTILIZER</u>	\$_500.00 PER ACRE	\$_2,000.00
41.3	4 AC	<u>MULCH</u>	\$ 500.00 PER ACRE	\$_2000.000
41.4	<u>4</u> AC	<u>VEGETATIVE SPECIES</u>	\$ 3.00 PER ACRE	\$_1,200.00
42.0	150 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 5.00 PER LF	\$750.00
43.0	20 LF	HDPE CULVERT 15" DIAMETER	\$ 50.00 PER LF	\$_1,000.00
44.0	<u>40</u> LF	HDPE CULVERT 36" DIAMETER	\$ 90.00 PER LF	\$_3,600.00

BUYER PAGE REQ. OR PO NO.

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SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

VENDOR:

				
45.0	LUMP SUM	WATER TREATMENT	LUMP SUM	\$ 3,000.00
46.0	LUMP SUM	POND CLEANING	LUMP SUM	\$ <u>10,000.00</u>
47.0	LUMP SUM	POND MODIFICATION	LUMP SUM	\$ <u>45,000.00</u>
48.0	LUMP SUM	CLEAR AND GRUB	LUMP SUM	\$_5,000.00
49.0	2600 LF	TRAPEZOIDAL RIPRAP CHANNEL	\$ 25.00 PER LF	\$_65,000.00
50.0	300 LF	TRAPEZOIDAL RIPRAP CHANNEL WITH LINER	\$ 42.00 PER LF	\$12,600.00
51.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$5,000.00
		TOTAL PERMIT <u>S-2004-86</u>		\$ <u>190,915.0</u> 0
,				<u> </u>

BUYER PAGE REQ. OR PO NO.

CB-23 DEP 14144

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

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

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
	-	PERMIT NAME: WERNER MINING	·	
		PERMIT NUMBER: S-2003-86		
52.0	4225 LF	HAULROAD/ACCESS ROAD UPGRADE	\$ 6.00 PER LF	\$_25,350.00
53.0	150 LF	FILTER FABRIC FOR ROAD UPGRADE	\$ 3.00 PER LF	\$450.00
54.0	40 TON	INCIDENTAL #1 STONE FOR ROAD UPGRADE	\$ 30.00 PER TON	\$1,200.00
55.0	420 LF	NEW HAULROAD/ACCESS ROAD	\$ 27.00 PER LF	\$11,340.00
56.0		REVEGETATION		
56.1	<u>3</u> AC	AGRICULTURAL LIME	\$_2,500.00 PER ACRE	\$7,500.00
56.2	<u>3</u> AC	<u>FERTILIZER</u>	\$_500.00 PER ACRE	\$
56.3	<u>3</u> AC	MULCH	\$_500.00 PER ACRE	\$1,500.00
56.4	<u>3</u> AC	VEGETATIVE SPECIES	\$ 300.00 PER ACRE	\$ 900.00
57.0	300 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 5.00 PER LF	\$1,500.00
58.0	700 LF	<u>V-DITCH</u>	\$ 18.00 PER LF	\$_12,600.00
59.0	300 LF	TRAPEZOIDAL DITCH	\$ 20.00 PER LF	\$6,000.00

BUYER PAGE REQ. OR PO NO.
CB-23 035 DEP 14144

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

\$<u>580.720.0</u>0

\$904,875.00

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

60.0	<u>80</u> LF	TRAPEZOIDAL EXIT SPILLWAY CHANNEL	\$ 100.00 PER LF	\$8,000.00
61.0	20 LF	HDPE CULVERT 12" DIAMETER	\$ 20.00 PER LF	\$
62.0	80 LF	HDPE CULVERT 24" DIAMETER	\$ 50.00 PER LF	\$4,000.00
- 63.0	LUMP SUM	WATER TREATMENT	LUMP SUM	\$ <u>3,000.0</u> 0
64.0	LUMP SUM	POND CLEANING	LUMP SUM	\$ <u>25,000.0</u> 0
65.0	LUMP SUM	POND MODIFICATION	LUMP SUM	\$ <u>12,000.0</u> 0
66.0	200 LF	BAFFLE CURTAIN	\$ 30.00 PER LF	\$6,000.00
67.0	LUMP SUM	CLEAR AND GRUB	LUMP SUM	\$ <u>5,000.0</u> 0
	-	TOTAL PERMIT <u>S-2003-86</u>		\$ <u>133,240.0</u> 0
		TOTAL PERMIT <u>S-2004-86</u>		\$ <u>190,915.0</u> 0

TOTAL PERMIT 184-77

GRAND TOTAL

AgencyWVDEP	
REO.P.O# DFP14144	

BID BOND

KNOW ALL ME	N BY THESE PRESENTS, That we, the	he undersigned, <u>JLJ Enterprises, LLC</u>
of <u>Rt. 1 Box </u>	162, Clarksburg, W,V 26301	, as Principal, and Western Surety Company
OfU.S. Steel Tow	er, 600 Grant Street, Suite 500, Pittsburgh, PA	_ a corporation organized and existing under the laws of the State of
		alls, as Surety, are held and firmly bound unto the State
		(\$ 5%) for the payment of which,
		es, our heirs, administrators, executors, successors and assigns.
The Condition o	f the above obligation is such that whe	ereas the Principal has submitted to the Purchasing Section of the
		d hereto and made a part hereof, to enter into a contract in writing for
DEP14144, Keister Co	al, National Construction, Werner N	Mining, according to plans and specifications.
NOW THEREFO	DRE,	
(b) If said bid since the control of	ny other bonds and insurance required acceptance of said bid, then this oblide	Il enter into a contract in accordance with the bid or proposal attached by the bid or proposal, and shall in all other respects perform the gation shall be null and void, otherwise this obligation shall remain in full liability of the Surety for any and all claims hereunder shall, in no event,
The Surety, for the way impaired or affected waive notice of any such	by any extension of the time within whi	nd agrees that the obligations of said Surety and its bond shall be in no ich the Obligee may accept such bid, and said Surety does hereby
IN WITNESS WI	HEREOF, Principal and Surety have he	ereunto set their hands and seals, and such of them as are corporations
		ese presents to be signed by their proper officers, this
	per , 20 <u>07</u> .	and proper emotion, find
Principal Corporate Seal		JLJ Enterprises, LLC (Name of Principal) By James Allen IV (Must be President or Vice President) Member Manager Principal) (Title)
Surety Corporate Seal		Western Surety Company (Name of Surety) Ross E Johnson Attorney-in-Fact
	and the second of the second of	

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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ross E. Johnson, Patricia C Baire, Beverly A Holstine, Kathryn K Arthur, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 23rd day of October, 2006.



WESTERN SURETY COMPANY

Paul 7. Bruflat, Senior Vice President

State of South Dakota County of Minnehaha

ss

On this 23rd day of October, 2006, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



Aleb Frell
D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 25th day of September, 2007.



WESTERN SURETY COMPANY

J. Relson, Assistant Secretar

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.