

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

Request for

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DEP14169

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709035406** 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/12/2007 BID OPENING DATE: 02/19/2008 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JB 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, DEPARTMENT OF ENVIRONMENTAL THE WV PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 15-ACRE ABANDONED MINE PROJECT KNOWN AS THE "ROBEY MINE HIGHWALL, REFUSE & MINE DRAINAGE" THE SITE IS LOCATED NEAR DOLA, (HARRISON CO.) PROJECT. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 01/15/08 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. DIRECTIONS TO PREBID: FROM ROUTE 20 WEST OF LUMBERPORT NEAR DOLA, TURN RIGHT ON THE BENNETT'S RUN ROAD. TRAVEL LESS THAN ONE TENTH OF A MILE TO A METAL GATE ON THE RIGHT. PROBLEM AREA STARTS AT THIS POINT WITH AMD SEEPS AND PROCEEDS FOR ABOUT 4,000 FEET TO THE LARGE REFUSE PILE NEAR THE TOP OF THE HOLLOW. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304 PH. 304-926-0485 UPON PAYMENT OF \$15.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE Michael. 304-472-8890 2/21/2008 TITLE ADDRESS CHANGES TO BE NOTED ABOVE <u> Vice-President</u> 0328627



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CHARLESTON, WV
25304 304-926-0499

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SHIP VIA F.O.B. FREIGHT TERMS 12/12/2007 BID OPENING DATE: 02/19/2008 BID OPENING TIME 01:30PM CAT. LINE QUANTITY LIOP ITEM NUMBER UNIT PRICE AMOUNT 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. (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 KCREDIT, 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. EXHIBIT 12 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. |COMPLETE THI|S ORI|GINAL| FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 97775°5 TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/12/2007 BID OPENING DATE: 02/19/2008 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. (B) DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. (C) THE ONE-YEAR GUARANTEE PERIOD SHALL NOT B SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE more TITLE FEIN



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| O C | REAM | | | | | HUNE | | DATE | |
| TITLE | | FE | IN . | | | | ADD | RESS CHANGES | S TO BE NOTED ABOVE |



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

Request for

DEP14169

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

***709035406** 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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

| DATEPRIN | TED | ŢΞ | RMS OF SAL | E | SHIP VIA | | F.O.B. | FREIGHT TERMS |
|-------------------|---------|-----------|----------------|------------|---------------------------------------|------|--|-------------------|
| 12/12/2007 | | | | | | | | |
| BID OPENING DATE: | | 02/19 | /2008 | | BI | D 01 | PENING TIME 0: | L:30PM |
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| TITLE | | F | EIN | | | | ADDRESS CHANGES | TO BE NOTED ABOVE |



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

Request for

DEP14169

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN <u>304-558-2157</u>

***709035406** 304-472-8890 J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.8. FREIGHTTERMS 12/12/2007 BID OPENING DATE: BID OPENING TIME 02/19/2008 01:30PM CAT NO. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT: J. F. Allen Company COMPANY 2/21/2008 DATE REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLES TON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-23 RFQ. NO.: DEP14149 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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

Request for [

DEP14169

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

304-472-8890 ***709035406** J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/12/2007 BID OPENING DATE: 02/19/2008 **BID OPENING TIME** 01:30PM LINE QUANTITY UOP ITEM NUMBER: UNIT PRICE AMOUNT BID OPENING DATE: 02/19/2008 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ____<u>β04-472-8897</u>____ CONTACT PERSON (PLEASE PRINT CLEARLY): Michael D. GRiffith 1,480,364.00 THIS IS THE END OF RFQ DEP14169 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 2-21.08 ADDRESS CHANGES TO BE NOTED ABOVE

ROBEY MINE HIGHWALL, REFUSE & MINE DRAINAGE Requisition # DEP14169

Contractor's Bid Sheet

| Company Name: | J. F. Allen Company |
|---------------|---------------------|
| Address: | PO Box 2049 |
| Buck | channon. WV 26201 |

| ITEM | OVIANETITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------|--------------|---|--|--|
| NO. | QUANTITY | DESCRIPTION | STATE STATE OF THE | MACOINE |
| | | | | 0 04 0-0 00 |
| 1.0 | 1 LS | Mobilization and Demobilization (Limited to 10% of Total Bid) | | \$ 84,000,00 |
| 2.0 | 1 LS | Construction Layout Stakes (Limited to 5% of Total Bid) | LS | \$ 31,000.00 |
| 3.0 | 1 LS | Quality Control (Limited to 3% of Total Bid) | LS | \$ 20,000 00 |
| 4.1 | 1 LS | Site Preparation (Limited to 10% of Total Bid) | LS | \$ 50,000,00 |
| 4.2 | 620 TN | Gravel Road Rehabilitation | 25.00 | \$ 15,500.00 |
| 5.0 | 5,400 LF | Sediment Control | 7,00 | \$ 37,800.00 |
| 6.0 | 15 AC | Revegetation | | \$ 27,000,00 |
| 7.1 | 745 LF | 4' Grouted Riprap Channel | 45.00 | \$ 33,525,00 |
| 7.2 | | 8' Grouted Riprap Channel | 68.00 | \$ 63,920.00 |
| 7.3 | | 11' Grouted Riprap Channel | 74.00 | \$ 58,164,00 |
| 7.4 | | 14' Grouted Riprap Channel | 103,00 | \$ 214,240,00 |
| 7.5 | I | 18" HDPE Culvert | 202,00 | \$ 12,120.00 |
| 7.6 | | 30" HDPE Culvert | 15/.00 | \$ 9060.00 |
| 7.7 | | 48" HDPE Culvert | 159,00 | \$ 22,260,00 |
| 7.8 | | Concrete Junction Box | 7200,00 | \$ 21,600,00 |
| 7.9 | | Splash Pad | 500.00 | \$ 500,00 |
| 7.10 | | Type "A" Manhole | 3100,00 | \$ 6200,00 |
| 7.10 | | Type "G" Inlet | | \$ 5800,00 |
| 7.12 | | 18" HDPE Pipe | 34.00 | \$ 20,740.00 |
| 7.12 | | Ditch Rehabilitation | 4.00 | \$ 1200,00 |
| 8.1 | | Unclassified Excavation | 6-00 | \$ 78,000.00 |
| 8.2 | | Soil Cover | 8500.00 | \$ 85,000.00 |
| | | Wet/Modified Mine Seal | 64/1.00 | \$ 32.055,00 |
| 9.1 | | 12-Inch Conveyance Pipe | 28.00 | \$ 16800,00 |
| 9.2 | | Soda Ash Briquettes (50 lb bag) | 25.00 | \$ 2500,00 |
| 9.3 | | | 54.00 | \$ 64,800,00 |
| 11.0 | | Underdrain | 66.00 | \$ 1980.00 |
| 12.0 | · | Pavement Repair | 99.00 | \$ 247,500.00 |
| 14.1 | | Pilot Holes | | |
| 14.2 | 1,670 LF | 12-Inch Diameter Mine Drains | 130,00 | \$ 217,100,00 |
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| ******* | | | | |
| ****** | | | | |
| | | TOTAL | ************************************* | \$1,480,364,00 |
| XXXXXX | ************ | | Bancananananan | |

OMB #1029-0119 Expiration Date: 12/31/06

AML CONTRACTOR INFORMATION FORM

You must complete this form to obtain an AVS data evaluation to determine your eligibility as an AML contractor and/or sub-contractor. This is a requirement under 30 CFR 874.16.

| | • |
|--|---|
| Contractor Name: J. F. Allen Company Tax | x Payer ID No: 55-0328627 |
| Address: PO Box 2049 | |
| City: Buckhannon State: WV Zip Code: 2 | 26201 Phone: 304-472-8890 |
| Fax No: 304-472-8897 E-mail address: mgri | |
| Part B: Legal Structure | |
| (X) Corporation () Sole Proprietorship () Par () Other (please specify) | rtnership ()LLC |
| Part C: Certifying and updating information in the AVS options and sign below | S. Select only one of the following |
| I, Michael D. Griffith , have the expr | ess authority to certify that: |
| Information on the attached AVS printout is accurately (NOTE: If you select this option, an AVS printout is below and do not complete Part D.) | ate, complete, and up-to-date, must accompany this form. Sign |
| Part of the information on the attached AVS printed needs to be updated as indicated in Part D. Sign be | out is missing or incorrect and AVS elow and complete Part D |
| Our company currently has no information listed in provided as indicated in Part D. Sign below and co | n the AVS. This information must be omplete Part D. |
| Date Michael D. My Signature | Vice-President Title |

Important!

Part A: General Information

In order to certify to existing information in Part C, you must obtain a copy of the relevant information from AVS. You may contact the AVS Office at 800-643-9748 or request a copy via e-mail from www.avs.osmre.gov on the Internet.

| TD | ı. | т\ |
|------|----|-----|
| Pari | Ľ | IJ. |

| Contractor Name: | J. | F. Allen | Company | | |
|------------------|----|----------|---------|--|--|
|------------------|----|----------|---------|--|--|

If the current information for your company is incorrect in the AVS, or if your company has no information in the AVS, you must provide the information below for the following relationships Please attach additional information as necessary.

- ****SEE ATTACHMENT**** (president, vice president, secretary, treasurer, etc.);
- Directors;
- Persons performing a function similar to a Director;
- persons/companies who own or control 10% or more of the voting stock in your company;
- partners (if your company is a partnership);
- members/managers (if your company is a limited liability company);
- any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted

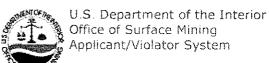
| Name | Position/Title | |
|-------------|----------------|---|
| Address | Telephone # | |
| | % of Ownership | |
| Begin Date: | Ending Date: | |
| Name | Position/Title | |
| Address | Telephone # | |
| | % of Ownership | |
| Begin Date: | Ending Doto: | |
| Name | Position/Title | · |
| Address | Telephone # | |
| | % of Ownership | |
| Regin Date: | Ending Date: | |

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the builden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 SIB, Constitution Ave., NW, Washington, D.C. 20240

| DIRECTORS AND OI | FICERS | | | <u> </u> |
|---------------------------------------|-----------------------|---------------------------------------|-----------|-------------|
| 19-Feb-08 | · · ···· · | <u>-</u> | | |
| | | | | |
| CURRENT BOARD | | | i. | |
| : | - | | | |
| John C. Allen, CEO & | Treasurer & | Director | | |
| HC 61 Box 26 | | | | |
| Coalton, WV 26257 | | <u> </u> | | |
| 304-823-1551 | | | | |
| Begin date | 1/1/1980 |)· | | |
| | | | | |
| Gregory S Hadjis, Pre | esident & Dir | ector | | |
| 32 Club View Drive | 1 | | | |
| Bridgeport, WV 26330 | 0 | | | |
| 304-842-1718 | | | | |
| Begin date | 3/1/2003 | | I <u></u> | |
| <u> </u> | | | | |
| Michael D Griffith, Vic | e President | & Director | | |
| Rt 1 Box 460 | | | i | |
| Clarksburg, WV 2630 | 1 | | | |
| 304-623-9808 | | | | |
| Begin date | 1/15/1988 | | | |
| 3 | 1 | · · · · · · · · · · · · · · · · · · · | | |
| Mary Ellen Lydon, Sec | retary & Dire | ector | | |
| 302 Second Street | | | | |
| Stonewood, WV 2630 | 1 | | | |
| 304-624-7626 | i | | | |
| Begin date | 11/30/1996 | | | |
| | | | | |
| STOCKHOLDERS OF | JF ALLEN | COMPANY | | |
| | | | | |
| JOHN C ALLEN | | Director & CEO&Treasurer | 42 45% | |
| | | | | |
| JOHN C. ALLEN, JR | | Non-Director; Non-Officer | 40.67% | |
| Begin date | 1/1/1980 | | | |
| | | | | |
| JAMES F. ALLEN, IV | | Non-Director; Non-Officer | 11 75% | |
| Begin date | 1/1/1988 | | | |
| · · · · · · · · · · · · · · · · · · · | | : : | | |
| MICHAEL S. ALLEN | | Non-Director; Non-Officer | 5 13% | |
| Begin date | 1/1/1985 | | | |
| | | | | |
| | | | 100.00% | |
| | | | | |
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ENTITY

APPLICATION

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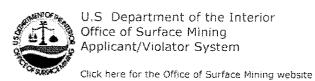
VIOLATION

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| Entity I Entity I * First Middle Alias Memo Created Update Source EntityT | Name Name d 9 | 139828 J F Allen Co AML CONTR 9/22/1995 9/22/1995 avsky028 Business | | | | | | |
| Addro | esses | Relations | ships 📗 | Applications | Permits 🚺 | Comments | | |
| | Parent E | ntity | Sub-Entit | ty | Description | % Ownership | Begin Date | End Date |
| Select | 139828 | J F Allen Co | 139829 | Allen John C | President | 0 | 1/1/1980 | THE RESIDENCE OF THE PARTY OF T |
| Select | 139828 | J F Allen Co | 139829 | Allen John C | Shareholder | 51 | 1/1/1980 | |
| Select | 139828 | J F Allen Co | 139830 | Allen Iv James F | Director | 0 | 1/1/1988 | |
| Select | 139828 | J F Allen Co | 139830 | Allen Iv James F | Shareholder | 12 | 1/1/1988 | |
| Select | 139828 | J F Allen Co | 139831 | Allen Jr John C | Shareholder | 28 | | |
| Select | 139828 | J F Allen Co | 139831 | Allen Jr John C | Shareholder | 36 | 1/1/1980 | |
| Select | 139828 | J F Allen Co | 139832 | Griffith Michael D | Director | 0 | 1/15/1988 | |

| Select | 139828 | J F Allen Co | 139832 | Griffith | Michael | D | Vice President | 0 | 1/1/1985 | |
|--------|--------|--------------------|--------|----------|---------|------------|-------------------|---|----------|--|
| Select | 139828 | J F Allen Co | 155365 | Hadjis | Gregory | S | Director | 0 | 3/1/2003 | |
| Select | 139828 | J F Allen Co | 155365 | Hadjis | Gregory | S | Vice President | 0 | 3/1/2003 | |
| | | | | | | Next >> | | | | |



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| Entity Nan | | Allen Co | | | | | | | |
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| Middle Na | me | | | | | | | | |
| Alias | | LCONTO | ATA B | | | | | | |
| Memo | | L CONTRA | CFOR | | | | | | |
| Created | | 2/1995 | | | | | | | |
| Updated | | 2/1995 | | | | | | | |
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| Addresse | es 📗 | Relationsh | ips 📗 A | Applica | tions 🏻 | Permits 🧗 (| Comments | | |
| F | Parent Er | ntity | Sub-Entit | y | | Description | % Ownership | Begin Date | End Date |
| Select | 139828 | J F Allen Co | 155366 | Lydor | n Mary E | Director | 0 | 11/30/1996 | |
| Select | 139828 | J F Allen Co | 155366 | Lydor | ı Mary E | Secretary | 0 | 11/30/1996 | |
| Select | 139828 | J F Allen Co | 155367 | Allen | Michael S | Shareholder | 5 | 1/1/1985 | |
| << Previous | 8028498//SS <u>CO</u> L-240 | | 2011 (Call Mark 1984) | Sho | owing 11-13 | 3 of 13 | | | |

| Agency_ | DEP | |
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| REQ.P |)# <u>14169</u> | _ |
| | | |
| | | |

BID BOND

| KNOW ALL MEN BY THES | SE PRESENTS That we the u | ndersigned J F Allen Company |
|--|---|--|
| | | , as Principal, and <u>Western Surety</u> |
| ofPO Box 2872, Pittsbu | ır <u>gh PA 15230</u> a d | corporation organized and existing under the laws of the State of |
| South Dakota with its principal o | office in the City of Sioux Falls | as Surety, are held and firmly bound unto the State |
| of West Virginia as Obligee in the p | enal sum of <u>5% amount bid</u> | (\$ 5% amount bid) for the payment of which |
| well and truly to be made, we jointly | and severally bind ourselves o | our heirs administrators executors, successors and assigns |
| | | |
| | | s the Principal has submitted to the Purchasing Section of the |
| | | reto and made a part hereof, to enter into a contract in writing for |
| DEP14169, Robey Mine Highwal | ll, Refuse & Mine Drainage, | according to plans and specifications. |
| | | |
| | | |
| NOW THEREFORE, | | |
| (a) If said bid shall be rejec | ted, or | |
| (b) If said bid shall be acce | pted and the Principal shall ent | ter into a contract in accordance with the bid or proposal attached |
| agreement created by the acceptance | e of said bid, then this obligatio | the bid or proposal, and shall in all other respects perform the in shall be null and void, otherwise this obligation shall remain in full |
| force and effect. It is expressly under exceed the penal amount of this oblig | rstood and agreed that the liabi | ility of the Surety for any and all claims hereunder shall in no event |
| exceed the penal amount of this only | jation as nerein stated. | |
| The Surety, for the value rec way impaired or affected by any exter waive notice of any such extension | eived hereby stipulates and agnicion of the time within which the | grees that the obligations of said Surety and its bond shall be in no he Obligee may accept such bid and said Surety does hereby |
| IN WITNESS WHEREOF P | rincipal and Surety have berein | nto set their hands and seals, and such of them as are corporations |
| | | presents to be signed by their proper officers, this |
| 12th day of February | | presents to be signed by their proper officers, this |
| | | |
| Principal Corporate Seal | | JE Allen Company |
| | | (Name of Principal) |
| | | By Michael D. This |
| | | (Must be President) or |
| | | Vice President) |
| | | Michael Griffith, Vice President |
| | | (Title) |
| Surety Corporate Seal | | Western Surety Company |
| | | (Name of Surety) |
| | | |
| | | Devely a Ydolstine |
| | | 4 |

Attorney-in-Fact
Beverly A. Holstine
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

SEAV SEAV

WESTERN SURETY COMPANY

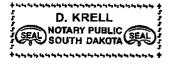
Paul 2 Bruflat Senior Vice President

State of South Dakota County of Minnehaha ► S

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, 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 12th day of February 2008.



WESTERN SURETY COMPANY

J. Relson Assistant Secretary

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, Ireasurer, 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 Ireasurer 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.

| RFQ No. | DEP14169 |
|-------------|-------------|
| 111 00 110. | · DHI 14107 |

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

| Vendor's Name: | J. F. Allen Company | | | |
|-------------------------------|---------------------|-----------|-----------|--|
| Authorized Signature: | michael D. Mire | _ Date: _ | 2/21/2008 | |
| Purchasing Affidavit (Revised | d 06/15/07) | | | |