

Request for

DEP14245

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

*004103656 BARNES EXC INC PO BOX 13384

304 984-1725

SISSONVILLE WV 25360 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 304-465-1911

DATE PRINT	ED	TER	MS OF SAI	E	SHIP VIA	F.O.B.	FREIGHTTERMS
02/27/							
BID OPENING DATE:	P. C.	04/03/	2008		BID	OPENING TIME	01:30PM
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BIGNATURE CALL	Ken /	Sarns			TELEPHONE 304-	984-1725	DATE 4/3/08

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

"50736745

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



304 984-1725

Request for Quotation

DEP14245

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

*004103656

resident

BARNES EXC INC PO BOX 13384

SISSONVILLE WV 25360

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION þ 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 304-465-1911

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 02/27/2008 **BID OPENING DATE:** 04/03/2008 BID OPENING TIME 01:30PM LINE YTITIANUO AMOUNT ITEM NUMBER UNITERICE PURCHASING. 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 WAGE RATES AS ESTABLISHED FOR WYOMING COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAWN 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. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE Mhem TITLE

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AFO NUMBER **DEP14245**

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

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ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
116 INDUSTRIAL DRIVE
OAK HILL, WV
25901 304-465-1911

DIOPENING DATE: 04/03/2008 BID OPENING DATE: 04/03/2008 LICENSE, APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, 25305. TELEPHONE: (304) 558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO NUMBER ON THEIR BID. BIDDER TO COMPLET: CONTRACTORS LICENSE NAME BACKER, F.C. CONTRACTORS LICENSE NO BACKER, F.C. THE SUCCESSFUL BIDDER IS REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES 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.	DATE PRINT	TED TE	RMS OF SALE	SHIP VIA	F.O.B.	FREIGHTTERMS
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Catherin Barner 304-984-1725 4/3/08	Cal			304-	-984-1725 DATE	4/3/08
WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'	Meside	est	350136			



VENDOR

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

Request for

DEP14245

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ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*004103656 **BARNES EXC INC** PO BOX 13384

304 984-1725

SISSONVILLE WV 25360

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE Ţ OAK HILL, WV 25901 304-465-1911

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OAK HILL, WV
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DEPT. OF

OFFICE OF SPECIAL RECLAMATION
116 INDUSTRIAL DRIVE

OAK HILL, WV

25901 304-465-1911

VADDRESS:CORRESPONDENCE TO A TRIENTION OF

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304 984-1725

Request for

SEQ NUMBER DEP14245

ADDRESS:CORRESPONDENCE TO ATTENTION:OF

CHUCK BOWMAN 304-558-2157

VENDOR

*004103656 **BARNES EXC INC** PO BOX 13384

SISSONVILLE WV 25360

ENVIRONMENTAL PROTECTION DEPT. OF þ OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 304-465-1911

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VENDOR

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

Request for

DEP14245

ADDRESS:CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

*004103656 PO BOX 13384

304 984-1725 BARNES EXC INC

SISSONVILLE WV 25360 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 116 INDUSTRIAL DRIVE OAK HILL, WV 25901 304-465-1911

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 02/27/2008 BID OPENING DATE: 04/03/2008 **BID OPENING TIME** 01:30PM CAT. NO YTITIALIO LINE UOP ITEM NUMBER UNIT PRICE AMOUNT 847,000 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: SEALED BID BUYER: CB-23 DEP|14245 REQ. NO.: BID OPENING DATE: 04/03/2008 BID OPENING TIME: 1:30 P.M. PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 0074 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RUBERT BAINES SEE REVERSE SIDE FOR TERMS AND CONDITIONS ADDRESS CHANGES TO BE NOTED ABOVE

WV-36a STATE OF WEST VIRGINIA REV. 1/29/02 PURCHASING CONTINUATION SHEET VENDOR: BUYER PAGE REQ. OR PO NO. CB-23 11 DEP14245

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION

DIRECTIONS TO PRE-BID CONFERENCE (WE WILL MEET HERE, AT THE ORANGE GATE, AND TRAVEL TO THE SITES AS A GROUP)

FROM THE AMIGO POST OFFICE, SOUTH OF BECKLEY, TAKE STATE ROUTE 16 SOUTH TOWARD MULLENS. TRAVEL 3.4 MILES AND TURN RIGHT ONTO WYCO HOLLOW ROAD (COUNTY ROUTE 12/1). TRAVEL 1.2 MILES AND TURN LEFT. TRAVEL 200 FEET TO THE ORANGE GATE.

DIRECTIONS TO SITES

<u>U-3024-88 AND LEFT FORK SECTION OF U-3028-86</u>
AFTER PASSING THROUGH THE ORANGE GATE, TRAVEL 0.1 MILE AND KEEP RIGHT. TRAVEL 1.1 MILES AND KEEP STRAIGHT. TRAVEL 1.3 MILES TO THE MINE SITE.

RIGHT FORK SECTION OF U-3028-86

AFTER PASSING THROUGH THE ORANGE GATE, TRAVEL 0.1 MILE AND KEEP RIGHT. TRAVEL 1.1 MILES AND TURN RIGHT ACROSS THE STREAM. TRAVEL 0.5 MILE AND KEEP STRAIGHT. TRAVEL 0.9 MILE TO THE MINE SITE.

D-109-82

AFTER PASSING THROUGH THE ORANGE GATE, TRAVEL 0.1 MILE AND KEEP RIGHT. TRAVEL 1.1 MILES AND TURN RIGHT ACROSS THE STREAM. TRAVEL 0.5 MILE AND TURN RIGHT ONTO THE MINE SITE.

OFFICE OF SPECIAL RECLAMATION

STONEY COAL COMPANY U-3024-88, U-3028-86, AND D-109-82

N/A

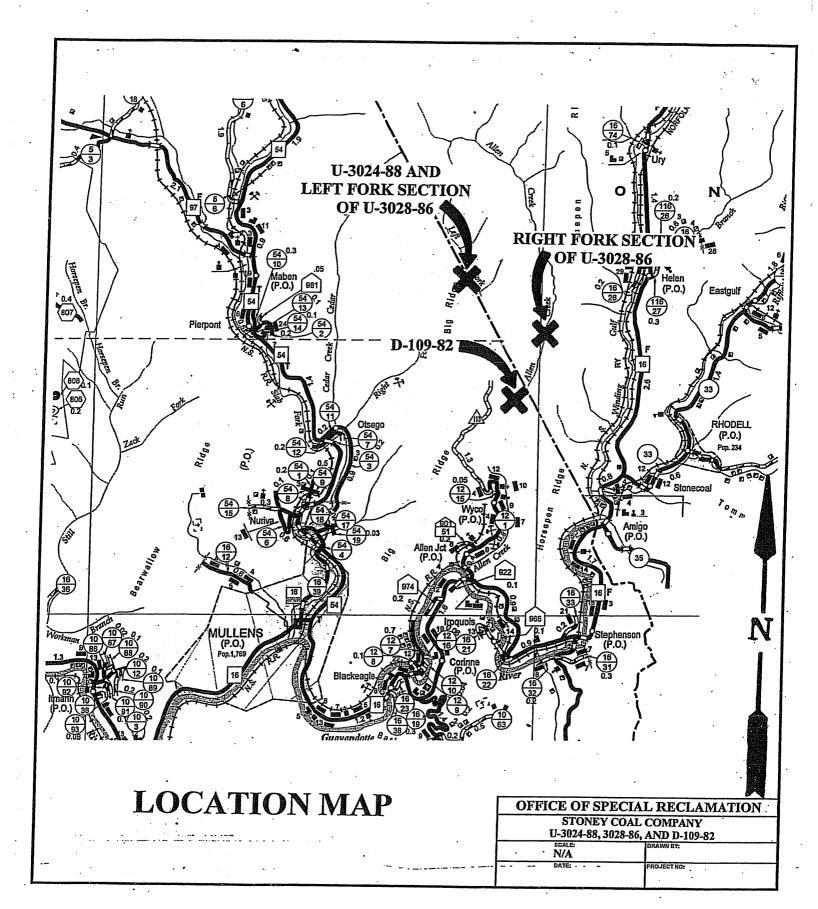
PROJECT NO

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

BUYER PAGE REQ. OR PO NO.
CB-23 DEP14245

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION



BUYER PAGE REQ. OR PO NO.

CB-23 DEP14245

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

REV. 1/29/02 PURCHASING CONTINUATION SHEET

VENDOR:

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Stoney Coal Company</u>, Permit <u>U-3024-88</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

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

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #_3.0_. If, fuel and lubricants are to be stored on site, bid item #_2.0_ shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during the construction activities and through the life of the warranty period. Sign cost is a No Bid Item and included with mobilization cost. No work shall be authorized or allowed at site until sign is constructed and erected on site and approved by DEP.
- 2. Storm water management in the form as described in bid item # 9.0 shall be installed.
- 3. Concurrent and continuous reclamation shall be maintained throughout the life of the project. Backfill is required for <u>all areas</u>. Regrading and topsoiling are required for <u>all areas</u>. Revegetation and soil improvements are required for <u>all areas</u>. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work. (Bid Item #_7.0_)
- 5. Check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 6. Remove any and all debris from site. Contractor must provide documentation of proper disposal. Debris removal shall be incidental to and included in the cost of regrading.
- 7. Backfill approximately 250 linear feet of highwall remnants.
- 8. Eliminate Pond C by regrading dike and removing outlet pipes to establish a sheet flow drainage pattern. Note: All water impounding structures shall be pumped down prior to regrading. Water shall be discharged in a controlled manner.
- 9. Eliminate Pond D by regrading and removing outlet pipes to establish a sheet flow drainage pattern. NOTE: Any black/potentially toxic material encountered on site shall be covered with a minimum of one (1) foot of soil.
- 10. Construct approximately one thousand three hundred (1,300) linear feet of Ditch Two (2). Ditch Two (2) shall be constructed along the western side of Pond C to place it in more solid material for construction and shall be tied into the natural stream channel above and below the permitted area. The regraded Pond C and Pond D areas shall sheet flow to Ditch Two (2). Additional randomly placed stones shall be placed in Ditch Two (2) approximately every fifty (50) feet in length to create pools and riffles to form a natural stream channel.

BUYER — PAGE REQ. OR PO NO. DEP14245

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

WV-36a

STATE OF WEST VIRGINIA

REV. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

- 11. Eliminate the punchout sump by regrading and removing outlet pipe to establish a sheet flow drainage pattern.
- 12. Install 300 linear feet of haybale dike for sediment control during and after construction.
- 13. Regrade and revegetate six (6) acres of disturbance.

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

Registered Professional Engineer V No. 2006

Date: JANUARY 24, 2008

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

BUYER PAGE REQ. OR PO NO. 015 DEP14245 CB-23___

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36 STATE OF WEST VIRGINIA

REV. 1/29/02 PURCHASING CONTINUATION SHEET

		PROGRETANI	UNIT PRICE	THUOMA
TEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TAUCOMA
		BID SCHEDULE		
		PERMIT NAME: Stoney Coal Company		
		PERMIT NUMBER(S): <u>U-3024-88</u>		
		The DEP reserves the right to request additional		
	;	information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.	÷	
			,	
				\$ 6,000
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 6,000,
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)(\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 900,
			-	1000
3.0	LUMP SUM	HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 1,000.
4.0	LUMP SUM	BACKFILLING	LUMP SUM	\$ 70,000.
5.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	\$ 5,000
6.0		REVEGETATION		
6.1	LUMP SUM	AGRICULTURAL LIME	LUMP SUM	\$ 1,950.
6.2	LUMP SUM	<u>FERTILIZER</u>	LUMP SUM	s <u>1,950,</u>
			TIMD SIM	e 1950
6.3	LUMP SUM	MULCH		
6.4	LUMP SUM	VEGETATIVE SPECIES	LUMP SUM	\$ <u>1,950.</u> \$ <u>1,000.</u>
7.0	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid For This Permit)	LUMP SUM	\$ <u>1,000.</u>
8.0		EXISTING SEDIMENT CONTROL STRUCTURES		
8.1	LUMP SUM	ELIMINATE POND C	LUMP SUM	\$ 110,000

DEP14245 REVISED PER ADDM #1

BUYER PAGE REG. OR PO NO. DEP14245

SPENDING UNIT

HEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

14.8

REV. 1/29/02

STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

1	VENDO	R:	TORONIOTHO CONTINUATION SARRI		
	ITEM NO.	QUANTITY	DESCRIPTION	UMIT PRICE	AHOONT
	8.2	LUMP SUM	ELIMINATE POND D	LUMP SUM	s 7,000,
	9.0	300 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 4,00 PER LF	s 1,200.
	10.0	LUMP SUM	DITCH TWO (2)	LUMP SUM	\$ <u>110,000</u> ,
	11.0	ED BID ITEM	<u>UTILITIES</u>	NO BID ITEM	\$
		,	TOTAL FOR PERMIT <u>U-3024-88</u>		\$ 319,900.
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BUYER PAGE REQ. OR PO NO.

CB-23 DEP14245

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

REV. 1/29/02

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Stoney Coal Company</u>, Permit <u>U-3028-86</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

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

- 14. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #_14.0_. If, fuel and lubricants are to be stored on site, bid item #_13.0_ shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during the construction activities and through the life of the warranty period. Sign cost is a No Bid Item and included with mobilization cost. No work shall be authorized or allowed at site until sign is constructed and erected on site and approved by DEP.
- 15. Storm water management in the form as described in bid item #_20.0_ shall be installed.
- 16. Concurrent and continuous reclamation shall be maintained throughout the life of the project. Backfill is required for <u>all areas</u>. Regrading and topsoiling are required for <u>all areas</u>. Revegetation and soil improvements are required for <u>all areas</u>. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 17. Construction stakeout as necessary to carry out work. (Bid Item #_18.0_)
- 18. Check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 19. Remove any and all debris from site. This shall include the belt transfer bin in the right fork section of the permit. Contractor must provide documentation of proper disposal. Debris removal shall be incidental to and included in the cost of regrading.

Left Fork Area

- 20. Eliminate Pond E by regrading to establish a sheet flow drainage pattern to Ditch 2. Note: All water impounding structures shall be pumped down prior to regarding. Water shall be discharged in a controlled manner.
- 21. Backfill to eliminate approximately 250 linear feet of highwall remnants. The backfilled slope shall be no steeper than 2 horizontal to 1 vertical. Backfilling may make it necessary to extend the existing mine seal pipes. The mine seal pipes shall be extended 3 feet beyond the toe of the slope. The cost of the mine seal pipe extensions shall be incidental to and included in the cost of backfilling.
- 22. Construct approximately 75 linear feet of Ditch Three (3) to carry natural drain to Ditch Two (2).
- 23. Construct approximately 150 linear feet of Ditch Four (4) to carry discharge from backfilled area to Ditch Two (2).

REQ. OR PO NO. BUYER PAGE DEP14245 WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

REV. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

Right Fork Area

- 24. Backfill to eliminate approximately 120 linear feet of highwall remnants on the west side of stream.
- 25. Backfill to eliminate approximately 200 linear feet of highwall remnants on the east side of stream, backfilling may make it necessary to extend mine seal pipes and to re-establish the swale draining mine seals to wetland.
- 26. Install 300 linear feet of haybale dike for sediment control during and after construction.
- 27. Regrade and revegetate six (6) acres of disturbance.

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

Registered Professional Engineer WW No. 7202

Date: JANUARY 04, 2008

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

BUYER PAGE REQ. OR PO NO. 019 DEP14245 CB-23

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36 STATE OF WEST VIRGINIA

REV. 1/29/02 PURCHASING CONTINUATION SHEET

VENI	OOR:		* • • • •	
item n	O. QUANTITY	DESCRIPTION :	UNIT PRICE	AMOUNT
		BID SCHEDULE		
		PERMIT NAME: Stoney Coal Company		
		PERMIT NUMBER(S): <u>U-3028-86</u>		
		The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.		
	·			
12.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 1,000.
13.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)(\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ <u>900.</u>
14.0	LUMP SUM	HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 1,000,
15.0	LUMP SUM	BACKFILLING	LUMP SUM	\$ 73,000.
16.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	\$ 5,000.
17.0		REVEGETATION		
17.1	LUMP SUM	AGRICULTURAL LIME	LUMP SUM	\$ 1,950,
17.2	LUMP SUM	FERTILIZER	LUMP SUM	\$ <u>1,950.</u>
17.3	LUMP SUM	MULCH	LUMP SUM	
17.4	LUMP SUM	/EGETATIVE SPECIES	LUMP SUM	\$ 1,950.
18.0	LUMP SUM C	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid For This Permit)	LUMP SUM LUMP SUM LUMP SUM	\$ <u>1,000.</u>
19.0	LUMP SUM E	LIMINATE POND E	LUMP SUM	\$ 25,000.
20.0	300 LF H	IAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ <u>4,00</u> PER LF	s 1,200.

REQ. OR PO NO. BUYER PAGE DEP14245 CB-23

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

WV-36

STATE OF WEST VIRGINIA

REV. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

TEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21.0		RIP-RAP DITCH		,
21.1	LUMP SUM	DITCH THREE (3)	LUMP SUM	\$ 13,000
21.2	LUMP SUM	DITCH FOUR (4)	LUMP SUM	\$ 15,000.
2.0	NO BID ITEM	<u>UTILITIES</u>	NO BID ITEM	\$ <u></u>
	·			
		MOTAL FOR BERAUT G 2020 96	,	\$ <i>[43,90</i>
		TOTAL FOR PERMIT <u>S-3028-86</u>		7 13, 12
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BUYER PAGE REQ. OR PO NO.

CB-23 DEP14245

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

REV. 1/29/02

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>Stoney Coal Company</u>, Permit <u>D-109-82</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

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

- 28. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #_25.0_. If, fuel and lubricants are to be stored on site, bid item #_24.0_ shall be in place before fuel is delivered. Project sign shall be constructed and erected in accordance with attached specifications. The sign shall be maintained during the construction activities and through the life of the warranty period. Sign cost is a No Bid Item and included with mobilization cost. No work shall be authorized or allowed at site until sign is constructed and erected on site and approved by DEP.
- 29. Storm water management in the form as described in bid item #_30.0_ shall be installed.
- 30. Concurrent and continuous reclamation shall be maintained throughout the life of the project. Backfill is required for <u>all areas</u>. Regrading and topsoiling are required for <u>all areas</u>. Revegetation and soil improvements are required for <u>all areas</u>. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 31. Construction stakeout as necessary to carry out work. (Bid Item #_28.0_)
- 32. Check for and locate all utilities within the work area to provide and maintain a safe working area in addition to preventing damage to the utility.
- 33. Remove any and all debris from site, this shall include but is not limited to the small block building on site. Concrete and cinder block may be broken into sections no larger than 4 feet in any direction and buried on site. Any rebar or reinforcing steel shall be cut off flush with the surface of the pieces and be disposed of off site. Contractor must provide documentation of proper disposal of all debris. Debris removal shall be incidental to and included in the cost of regrading.
- 34. Eliminate Pond F by cutting down and regrading dike material to establish a sheet flow drainage pattern to Ditch Five (5) and downstream. All water impounding capacity of Pond F shall be eliminated. Note: all water impounding structures shall be pumped down prior to regrading/cutting down the dike. Water shall be discharged in a controlled manner. Water shall be diverted to bypass Pond F during regarding and construction of Ditch Five (5) and Ditch Six (6).
- 35. Construct approximately one thousand eight hundred (1,800) linear feet of Ditch Five (5) along the eastern shoreline of Pond F. Ditch Five (5) shall be constructed in competent dry material and shall wind back and forth to mimic the current shoreline. Stone shall be placed in a 24 inch thick blanket per attached plans and specifications. Random large stone shall be embedded about every 50 feet in length of Ditch Five (5). The large stones shall be embedded randomly from side to side in the bottom of Ditch Five (5). Additional stones shall be placed randomly above each embedded large stone to create pools and riffles to form a natural stream channel.

BUYER PAGE REQ. OR PO NO.

CB-23 OZ DEP14245

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/OFFICE OF SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

REV. 1/29/02

PURCHASING CONTINUATION SHEET

VENDOR:

- 36. Construct approximately 250 linear feet of Ditch 6 to carry discharge from the existing drainage ditch on the eastern shoreline to the constructed Ditch 5. Ditch 6 shall be constructed in competent dry material. NOTE: Contractor may establish a rock borrow area on site. Site shall require prior approval from DEP. Any area utilized for a rock borrow area shall be regraded to no steeper than a two (2) horizontal to one (1) vertical slope. Adequate soil cover to establish permanent vegetation on rock borrow area shall be provided. Any access roads disturbed by rock borrow area shall be reestablished with uniform grade and a well drained durable surface.
- 37. Seal one well, in accordance with the attached borehole sealing specifications. The casing shall be removed to a depth of one (1) foot below the current ground level. Note: Any pumps, electrical lines, etc. shall be removed from casing prior to sealing.
- 38. Install 300 linear feet of haybale dike, for sediment control during and after construction.
- 39. Regrade and revegetate nine (9) acres of disturbance. Note: The Wetland Area Mix shall be used on all areas of this permit.

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

Registered Professional Engineer WV No. 7202

Pate JANUARY 24 2008

Registered Professional Engineer w v No. 72022

¹ The term "certify" as used herein is defined as follows: "An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

REQ. OR PO NO. BUYER PAGE DEP14245 CB-23...

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36 STATE OF WEST VIRGINIA

REV. 1/29/02 PURCHASING CONTINUATION SHEET

VENDOR :

em no.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
		PERMIT NAME: Stoney Coal Company		
.		PERMIT NUMBER(S): <u>D-109-82</u>		
	·	The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.	:	
	·			
3.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION (5% Total Bid Maximum for this permit)	LUMP SUM	\$ 5,000
4.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.)(\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 900.
5.0	LUMP SUM	HAULROAD/ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM	\$ <u>5,000</u>
7.0	:	REVEGETATION	LUMP SUM	\$ 1,000
7.1	LUMP SUM	AGRICULTURAL LIME	LUMP SUM	\$ <u>2,900</u>
7.2	LUMP SUM	<u>FERTILIZER</u>	LUMP SUM	
7.3	LUMP SUM	MULCH	LUMP SUM	\$ <u>7,900</u>
		/EGETATIVE SPECIES		
		CONSTRUCTION STAKEOUT (Limited to 5% Total Bid For This Permit)	LUMP SUM	
		LAWRALE POND F	LUMP SUM	
0.0	200 TR	IAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 4,00 PER LF	\$ <u>1,200</u>

REQ. OR PO NO. PAGE BUYER DEP14245 CB-23

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/ OFFICE OF SPECIAL RECLAMATION

WV-36

STATE OF WEST VIRGINIA

REV. 1/29/02 PURCHASING CONTINUATION SHEET

VENDO	R:			
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
31.0		RIP-RAP DITCH		
31.1	LUMP SUM	DITCH SIX (6)	LUMP SUM	\$ 5,000.
31.2	LUMP SUM	DITCH FIVE (5)	LUMP SUM	\$ 210,000.
32.0	NO BID ITEM	<u>utilities</u>	NO BID ITEM	
33.0	LUMP SUM	SEAL WELL (BOREHOLE)	LUMP SUM	\$ 500°
			·	202 2 22
		TOTAL FOR PERMIT <u>D-109-82</u>		\$ 383, 2 <i>00</i> ,
		<u> </u>		·
			21/1 (V. 191	·
		TOTAL FOR PERMIT <u>U-3024-88</u>	\$ <u>319,900.</u>	
٠		TOTAL FOR PERMIT <u>U-3028-86</u>	\$ 143,900.	·
		TOTAL FOR PERMIT <u>D-109-82</u>	\$ <u>383,200,</u>	
i.				
l				
		GRAND TOTAL FOR ALL PERMITS		\$ <u>847,000</u>
	·			
			·	

RFQ	No.	
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STATE OF WEST VIRGINIA Purchasing Division

My 4
 1771

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:	BAINES	EXC. Inc.			
Authorized Signature:	Cather	in Barner	Date:	4/3/08	

Purchasing Affidavit (Revised 06/15/07)

Agency	
REQ.P.O# <u>DEP 14245</u>	

BID BOND

KNOW ALL MEN BY THESE F	PRESENTS, That we, the undersigned,	Barnes Exc., Inc.	
of Sissonville	, <u>WV</u>	, as Principal, and Oh	io Farmers Insurance Company
of Westfield Center, OI	H, a corporation	organized and existing ur	nder the laws of the State of
OH with its principal offic	e in the City of Westfield Center	, as Surety, are held a	nd firmly bound unto the State
of West Virginia, as Obligee, in the pena	al sum of <u>Five Percent of Amount Bid</u>	(\$5%) for the payment of which,
well and truly to be made, we jointly and	I severally bind ourselves, our heirs, ad	ministrators, executors, s	uccessors and assigns.
The Condition of the above obl	ligation is such that whereas the Princip	oal has submitted to the P	urchasing Section of the
Department of Administration a certain b	oid or proposal, attached hereto and ma	ade a part hereof, to ente	r into a contract in writing for
DEP 14245 - Stoney Coal Company	/ - According to Plans & Specification	ons	
NOW THEREFORE,			
(a) If said bid shall be rejected (b) If said bid shall be accepted hereto and shall furnish any other bonds agreement created by the acceptance of force and effect. It is expressly understo exceed the penal amount of this obligation	ed and the Principal shall enter into a co s and insurance required by the bid or p f said bid, then this obligation shall be n bod and agreed that the liability of the S	roposal, and shall in all o null and void, otherwise th	ther respects perform the is obligation shall remain in full
The Surety, for the value receiv way impaired or affected by any extension waive notice of any such extension.	ved, hereby stipulates and agrees that to on of the time within which the Obligee		
IN WITNESS WHEREOF, Princ	cipal and Surety have hereunto set thei	r hands and seals, and s	uch of them as are corporations
have caused their corporate seals to be	affixed hereunto and these presents to	be signed by their proper	r officers, this
3rd day of April			
Principal Corporate Seal		Barnes Exc., Inc.	
		By Cather (Mus	ne of Principal) Saum t be President or President)
		Catherine D. Barnes	President
			(Title)
Surety Corporate Seal		Ohio Farmers Insura	nce Company ne of Surety)
		By: Men	7. Briton
	Gregory T. Gordo		rney-in-Fact

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

General Power of Attorney POWER NO. 4752152 06

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

CERTIFIED COPY

Westfield Center, Ohio

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

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

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

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 sultable 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 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 cancelling 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 MARIES Seals Affixed State of Ohio County of Medina

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 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

State of Ohlo County of Medina

SS.:

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

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 3

A.D.,ZOOY

