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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

Request for Quotation

Buffalo REP14156

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

26416-9998

JUN 1 8 2009

304-457-3219

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

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

DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 06/16/2009 BID OPENING DATE: 06/24/2009 BID OPENING TIME 01:30PM CAT. NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ****** ADDENDUM NO. 1 ************** ADDENDUM ISSUED FOR THE BUFFALO COAL COMPANY PROJECT to distribute the pre-bid sign-in sheets and the Q/A \sharp ESULTING FR ϕ M TH \sharp 05/27/09 MANDATORY \sharp RE-BID MEETING. #BID OPENING PATE AND TIME REMAIN UNCHANGED AS 06/24/09 AT 1:30 PM. RECEIVED 2001 JUN 24 P 1: 07 GHAGNIG DIVISION GTATE OF WV 0001 JΒ 962-73 \$1,023,690.00 1 RECLAMATION: RESTORATION OF LAND SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 06/24<u>/09</u> TITLE 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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Request for Quotation Buffalo Coal DEP14156

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05/07/ BID OPENING DATE				
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1)a	mm J. Clay	TELEPHONE 304-	925-0253	6/24/09
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511 50TH STREET

CHARLESTON WV

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DATE PRIN	TED TERMS OF SALE	SHIP VIA	FOB	FREIGHTTERMS
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					NG YOUR BID:	- '	10 HEGEOGAN,		
	İ					***************************************	x		
	(***************************************		SEEDEN	MANGEMENT FOR FERMONIA	22.200			
SIGNATURE A	_	< 10 n		OCC AC	ERSE SIDE FOR TERMS AN	NE NE	DB IONS C	ATE	
TITLE JOY	$\mathbb{W}_{\mathcal{V}}$	***	aux			304	-925-0253 ^{[0}	<u> </u>	06/24/09
Se	ecretary	, () FEI	"N ()	55-	0580174		ADDRESS CHAI	IGES	TO BE NOTED ABOVE



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

Request for Quotation

DEP14156

PAGE

ADDRESS CORRE	SPONDENCE TO ATTENTION OF:
CHUCK BOWMAN	
304-558-2157	

*709045227 304-925-0253 GREEN MOUNTAIN COMPANY 511 50TH STREET

CHARLESTON WV 25304

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 05/07/2009 BID OPENING DATE: 06/24/2009 **BID OPENING TIME** 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 304-925-9230 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Jody Clay \$1,023,690.00 THIS IS THE END OF REQ ***** DEP14156 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE DATE 06/24/09 <u>55-</u>0 ADDRESS CHANGES TO BE NOTED ABOVE

PAGE 4 REQ. OR PO NO. DEP 14156 BUYER CB-23 DEP 14156 SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

REV. 5-1-08 PURCHASING CONTINUATION SHEET

VENDOR: Green Mountain Company

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
		PERMIT NAME: BUFFALO COAL COMPANY INC.		
		PERMIT NUMBER(S): S-2003-03		
·	The DEP documents	reserves the right to request additional information ar ation regarding unit prices when the unit price appears to be u	nd supporting nreasonable.	50
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	\$_40,000.00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 660.00
3.0	5500 LF	HAULROAD/ACCESS ROAD UPGRADE	\$ 4.70 PER LF	\$ 25,850.00
4.0	500 TON	INCIDENTAL #1 STONE FOR ROAD UPGRADE	\$ 27.00 PER TON	\$_13,500.00
5.0	LUMP SUM	PIT DEWATERING	LUMP SUM	\$_40,000.00
6.0	800 TON	LIMING	\$ 34.50 PER TON	\$ 27,600.00
7.0	LUMP SUM	BACKFILLING	LUMP SUM	\$ <u>545,360.00</u>
8.0	LUMP SUM	REGRADING AND TOPSOILING	LUMP SUM	\$ 193,000.00
9.0	110000000000000000000000000000000000000	REVEGETATION		
9.1	60 AC	AGRICULTURAL LIME	\$ 100.00 PER ACRE	\$ <u>6,000.00</u>
9.2	60 AC	<u>FERTILIZER</u>	\$ 100.00 PER ACRE	\$6,000.00
9.3	60 AC	MULCH	\$ 100.00 PER ACRE	\$ <u>6,000.00</u>

BUYER PAGE REQ. OR PO NO. CB-23 DEP 14156

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

REV. 5-1-08 PURCHASING CONTINUATION SHEET

VENDOR: Green Mountain Company

9.4	60 AC	VEGETATIVE SPECIES	\$ 100.00 \$ 6,000.00
10.0	1 EA	EXISTING SEDIMENT CONTROL STRUCTURE	\$ 15,000.00 PER EA \$ 15,000.00
11.0	2500 LF	SEDIMENT CONTROL WITH SILT FENCE AND HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 3.00 \$ 7,500.00
12.0	3500 LF	RIPRAP DITCH	\$ 19.00 \$ 66,500.00
13.0	700 LF	TRAPAZOIDAL RIPRAP DITCH	\$ 28.00 \$ 19,600.00
14.0	40 LF	HDPE CULVERT 36 INCH DIAMETER	\$ 61.00 \$ 2,440.00
15.0	<u>40</u> LF	HDPE CULVERT 24 INCH DIAMETER	\$42.00
16.0	LUMP SOM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM \$ 1,000.00
		TOTAL PERMIT S-2003-03	\$ 1,023,690.00



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

SIM:	IE OF WEST VIRGITA	AM
cou	NTY OF Kanawha	, TO-WIT:
I, state	David H. Bowman	, after being first duly sworn, depose and
1.	I am an employee of	Green Mountain Company; and, (Company Name)
2.	I do hereby attest th	at <u>Green Mountain Company</u> (Company Name)
		itten drug free workplace policy and that such ce with West Virginia Code §21-1D-5.
The a	above statements are	sworn to under the penalty of perjury.
•		Green Mountain Company (Company Name)
		By: I Dant H. Barnon
		Title: Vice President of Operations
		Date: June 24, 2009
Take	n, subscribed and swo	orn to before me this <u>24th</u> day of <u>June</u> , <u>2009</u>
By C	ommission expires	March 25, 2017
	OFFICIAL SEAL TAMMY J. CLAY NOTARY PUBLIC STATE OF WEST VIRGINIA Green Mountain Company 511 50th Street Charleston, WV 25304 My Commission Expires March 25, 2017	Jamus J. Clay (Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Jan 2009

RFQ N	٥.	DEP	14156

STATE OF WEST VIRGINIA Purchasing Division

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PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

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

Vendor's Name: Green	Mountain	Company				
Authorized Signature	anun	<u> </u>	ay	Date:	6/24/09	
Purchasing Affidavit (Revised 01/0	11/00)	\	1/			

Agency DEP
REQ.P.O# DEP14156

BID BOND

			ne undersigned, <u>Green Mountain Company</u>				
			, as Principal, and Ohio Farmers Insurance Compa				
	of <u>One Park Circle W</u>	estfield Center OH a corpo	ration organized and existi	ng under the laws of the State of			
<u>Ohio</u>		office in the City of Westfield Center					
of Wes	st Virginia, as Obligee, in the	penal sum of <u>Five Percent</u>	(\$ 5%) for the payment of which,			
well ar	nd truly to be made, we joint	ly and severally bind ourselves, our he					
	The Condition of the above	ve obligation is such that whereas the	Principal has submitted to	the Purchasing Section of the			
Depart DEP	tment of Administration a ce 14156, Buffalo Coal Com	rtain bid or proposal, attached hereto pany, Inc. in Grant County, accord	and made a part hereof, to ding to plans and specifi	enter into a contract in writing for cations.			
	NOW THEREFORE,						
agreen force a	and shall furnish any other l ment created by the accepta	cepted and the Principal shall enter in bonds and insurance required by the b nce of said bid, then this obligation sha derstood and agreed that the liability of	oid or proposal, and shall in all be null and void, otherwi	all other respects perform the			
way im waive i	The Surety, for the value of spaired or affected by any ex notice of any such extension	received, hereby stipulates and agreentension of the time within which the O	s that the obligations of sai bligee may accept such bio	d Surety and its bond shall be in no I, and said Surety does hereby			
	IN WITNESS WHEREOF,	, Principal and Surety have hereunto s	et their hands and seals, a	nd such of them as are corporations			
have c	aused their corporate seals t	to be affixed hereunto and these prese	ents to be signed by their p	roper officers, this			
1st	day of <u>June</u>	. 20 09					
		The state of the s					
	al Corporate Seal		By Ihr	(Name of Principal) (Mast be President or Vice President)			
	al Corporate Seal		By John	(Name of Principal) (Must be President or Vice President)			
Princip	al Corporate Seal Corporate Seal		By Rodney W. Clay President	(Name of Principal) (Mast be President or			

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.

POWER NO. 4751892 01

General Power of Attorney

CERTIFIED COPY

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

Westfield Center, Ohio

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

ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, JOINTLY OR SEVERALLY

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

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

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

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall

be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

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

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 25th day of A.D., 2008 AUGUST

Corporate Seals Affixed State of Ohio County of Medina



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Rν Richard L. Kinnaird, Jr., Senior Executive

A.D., 2008, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 25th day of AUGUST sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

SS.:



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Onlo 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 A.D., 2009. have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 1st day of June







Frank A. Carrino, Secretar