

RFQ COPY

TYPE NAME/ADDRESS HERE

CJJ CONTRACTING, LLC

P.O. BOX 37

CRUM, WV 25669

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

### Request for Quotation

RFQ NUMBER DEP14538

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF DFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304 304-926-0499

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- 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.
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- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
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- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
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- 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 Virginia 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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- Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

### MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

### PRINT LEGIBLY

RFQ # : DEP14538

Bid Date: Feb 12 2009

Project: Tycker Open Portals

Pre-Bid Date: 1/12/05

: LEDNOIS GILKERSON Name Name Company: BAINES EXC. Company: CJJ CONTRACTIC Address: RO Box Address: Po Box 27 Sissonville WV.25360 CRIM JULY 25669 Phone #: 304 393 4907 Phone#: 304-984-1725 304-984-0074 Fax # : 304 393 4908 Fax # Email : CJJ CONTRACTING @YRHOO, CON Email none : BRAD WISEMAN Garn Lona Name Name Company: M'Court & Son Const. Company: Wiseman Excavaling Address: 2790 Centralia Rd Address: BOX 190 Liberty \$25,24 Sulton WV 2660 Phone #: 304 586 3736 304 765 5288 Phone# : Fax # Fax # 304 765-5293 : 304 586 3736 Email Email Name : Basil Name : DAULD H. BOWMAN Company: GREEN MOUNTAINCO Company: BASIL CARPENIER SI INC Address: 511 50to STLEET Address: 333 A Call BO Ches 25312 Phone #: 304 925 0253 Phone#: (364) 546-/60/ Fax # Fax # : (3,4) 984 3528 Email Email Name Name Company: Company: woenter Address: 3/5-74 Address: Sissonvilly ww Phone #: Phone# : Fax # Fax # 984-2770

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### MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

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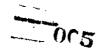
RFQ # : Project:	DEP14538 Tucker Open Portals	Bid Date: Febil 2009 Pre-Bid Date: 1/12/08
Name : Company: Address:	PENNIS C. ELBON CONGIRL UP INC PO BOX 243 SIMPSON WU26435	Name: Allen Marker of Sons Company: Garcie & Marker of Sons Address: UN Jefferson Rd. Su. Chas. WV. 25309
Phone #: Fax # : Email :	304-739-4397 304-739-4401	Phone#: 744 0590  Fax #: 746-5203  Email:
Name : Company: Address:	Doug ViveEN/ Breakaway Ino. 1075 old Tumpite Rd Sultan WV 266.5/	Name: GEORBE FRESHOUR Company: Eagle EXCAVATION TWO. Address: P.O. Box 2/8 KENNA, WV 25348
Phone #: Fax # : Email :	765-5317 765-5389	Phone# : 304 3>2 -4378  Fax # : 804 322 -4378  Email : 400%
	Kevin Brailford Pineville Paving + Exacivations P.O. Box 1290 Pineville WV 24874	Name: Dustin Thaxton Company: Thaxton Construction CogInc. Address: Poi Dox 13279 Charleston WV 25360
	304-732-8303 304-732-7855	Phone# : (304)984 - 2299 Fax # : \$64)984 - 2334 Email :
Name : Company: Address:	FRANCE CREEK GU	Name: Robert Dickenson Company: Dickenson Excavating Address: 900 Pine Grove Rd. Sumerco, WV 25567
Phone #: Fax # : Email :	304-364-8626 -8376 RHS2D Hugger Met	Phone#: (304) 756-6119  Fax #: (304) 756-9199  Email: rd:kersor@directy.net



## MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

### PRINT LEGIBLY

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Company:	CAPITAL BUILDERS	Company:						
Address:	4008 574-57, RD,	Address:						
	HUNTINGTON WU 2570	· · · · · · · · · · · · · · · · · · ·						
Phone #:	(304) 697.5002	Phone# :						
Fax # :		Fax # :						
Email :		Email:						
Name :	E.M. Eorp	Name :						
Company:	Earp Construction CO.	Company:						
Address:	5a98 RT 152	Address:						
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Req # DEP 14538 Tucker Open Portals Addendum #1

#### REVISION TO CONSTRUCTION SPECIFICATIONS

Special Provision XVIII ROADWAY REPAIR – Remove sentence "The Contractor shall maintain the existing access road through the cemetery to the site in a clean condition as approved by the WVDEP."

#### **QUESTIONS AND ANSWERS**

Q: Are there 8 mine seals at the site?

A: No, there are 4 as shown on the drawings.

Q: What kind of splash pads are we to put in?

A: Sandstone or limestone as outlined in Section 7.2.1 STONE of the Construction Specifications.

Q: The mine seals are wet and not dry seals?

A: Yes, as shown on the drawings.

Q: There are vertical pipes?

A: Yes, there are vertical standpipes to be installed as shown on the drawings.

Q: How do we handle the guy wire?

A: Refer to Special Provision XV UTILITIES AND OTHER OBSTRUCTIONS in the Construction Specifications for instructions on moving the guy wire.

Q: How deep are the grass lined ditches?

A: The ditches from the portals are 1' deep and the main ditch is 1.5' deep as outlined in the drawings.

Req # DEP 14538
Tucker Open Portals
Addendum #1

Q: How long is the main channel?

A: The channel is approximately 400 feet long as shown on the drawings.

Q: What kind of sediment control will be used? Can we use silt fence?

A: There are straw bales to be placed on site as shown on the drawings, however the Contractor can also place silt fence in addition to the straw bales shown. The Contractor is responsible for controlling sediment as outlined in Section 5.0 SEDIMENT CONTROL of the Construction Specifications.

Q: Is there a railroad right of way at this site.

A: Yes.

Q: Do we need railroad insurance on this project?

A: No, but the railroad, along with other property owners within construction limits, will need to be listed as an additional insured on your insurance policy.

Q: Are there other portals at this site?

A: There could be other portals within existing backfill but we are installing 4 wet seals as shown on the drawings.

Q: How far does the main drainage channel go?

A: The channel ties to existing highway drainage within construction limits as shown on the drawings.

Q: Can you get soil borrow past the last portal?

A: You can borrow soil within the construction limits but there may not be an adequate amount. Soil may be borrowed outside construction limits according to Section 6.4 SOIL BORROW of the Construction Specifications.

Req # DEP 14538 Tucker Open Portals Addendum #1

Q: Is there a portal at the survey stake?

A: The survey stakes are turning points and not portal locations. The portal locations are shown on the plans.

Q: Is there any water backed up in the mines?

A: The site was not drilled so the water level in the mine is unknown. The Contractor shall refer to Section 9.0 MINE SEALS of the Construction Specifications for dewatering activities.



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

STATE OF WEST VIRGINIA,
COUNTY OF Wayne, TO-WIT:
I, <u>Cameron</u> J Justica, after being first duly sworn, depose and state as follows:
1. I am an employee of CJJ Contracting LLC.; and, (Company Name)
2. I do hereby attest that CJJ Contracting L.L.C. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
CJJ Contracting L.L.C. (Company Name)
(Company Name)
. By: C ] ] <del> </del>
Title: Prosident
Date: 1-5-09
Taken, subscribed and sworn to before me this $5$ day of $\overline{\text{Fcb.}}$ .
By Commission expires March 19.2014
(Seal)  OFFICIAL SEAL  OFFICIAL SEAL  Notary Public. State of West Virginia  CEEPRAC. JUSTICE  P. 0. 30X 4.5, CRUM, W.V. 25669  AMAG  OFFICIAL SEAL  OFFICIA
My Commission Expires March 19, 2014 (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



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

# Request for Quotation

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RFQ NUMBER

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

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RFQ COPY TYPE NAME/ADDRESS HERE

> CJJ CONTRACTING, LLC P.O. BOX 37 **CRUM, WV 25669**

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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#### Request for Quotation

DEP14538

PAGE

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P.O. BOX 37 CRUM, WV 25669 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE FREIGHTTERMS SHIP VIA FOB 12/11/2008 **BID OPENING DATE:** BID OPENING TIME 02/12/2009 01:30PM QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT

WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.

NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 60 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 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 KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.)

ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

THE CO.

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ADDRESS CHANGES 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

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TERMS OF SALE

# Request for Quotation

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FREIGHTTERMS

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RFQ COPY TYPE NAME/ADDRESS HERE CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669

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

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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

DEP14538

PAGE 5

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

> CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669

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

FREIGHTTERMS TERMS OF SALE SHIP VIA FOB DATE PRINTED 12/11/2008 02/12/2009 **BID OPENING DATE:** BID OPENING TIME 01:30PM AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE & 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. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 60 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE 304 393 4907 SIGNATURE 04 ADDRESS CHANGES TO BE NOTED ABOVE



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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

DATE PRINTED TERMS OF SALE

### Request for RECNUMBER Quotation

DEP14538

ADDRESS CORRESPONDENCE TO ATTENTION (

FO:B: FREIGHT TERMS

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE **ENVIRONMENTAL PROTECTION** DEPARTMENT OF CJJ CONTRACTING, LLC OFFICE OF AML&R P.O. BOX 37 601 57TH STREET SE **CRUM, WV 25669** CHARLESTON, WV 25304 304-926-0499

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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

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CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

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State of West Virginia
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Purchasing Division
2019 Washington Street East
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Charleston, WV 25305-0130

#### Request for Quotation

DEP14538

REQ NUMBER

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF HILCK ROWMAN

CHUCK BOWMAN

RFQ COPY
TYPE NAME/ADDRESS HERE

CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669 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 FO.B FREIGHTTERMS 12/11/2008 BID OPENING DATE: 02/12/2009 BID OPENING TIME 01:30PM ITEM NUMBER LINE QUANTITY UOP UNIT PRICE AMOUNT PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 02 ADDRESS CHANGES TO BE NOTED ABOVE 2608N



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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

DEP14538

PAGE 9

ADDHESS CORRESPONDENCE

CHUCK BOWMAN 304-558-2157

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CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 12/11/2008 BID OPENING DATE: 02/12/2009 BID OPENING TIME 01:30PM UNIT PRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINU GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TELEPHONE 393 4907 05 ୦୧ ADDRESS CHANGES TO BE NOTED ABOVE 260811929



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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

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ADDRESS:CORRESPONDENCE TO ATTENTION OF CORRESPONDENCE TO ATTEN

CHUCK BOWMAN 304-558-2157

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TYPE NAME/ADDRESS HERE
CJJ CONTRACTING, LLC

CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

FREIGHT/TERMS FOB DATE PRINTED TERMS OF SALE SHIP VIA 12/11/2008 BID OPENING DATE: **BID OPENING TIME** 01:30PM 02/12/2009 AMOUNT QUANTITY ITEM NUMBER UNIT PRICE LINE FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 393 4907 SIGNATURE 09 02 ADDRESS CHANGES TO BE NOTED ABOVE 60811929



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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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CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE CJJ CONTRACTING, LLC P.O. BOX 37 **CRUM, WV 25669** 

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

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DATE PRINTED

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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### Request for Quotation

SHIP VIA

REQ NUMBER **DEP14538** 

DORESS:CORRESPONDENCE (O:AT/IENT/ION:OF

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

> CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669

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

FREIGHT TERMS

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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

AFO NUMBER DEP14538

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CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669

**ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

DATE PRINTED TERMS OF SALE SHIP VIA FOB: FREIGHTTERMS 12/11/2008 BID OPENING DATE: 02/12/2009 BID OPENING TIME 01:30PM CAT NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 RFQ. NO.: **DEP14538** BID OPENING DATE: 02/12/2009 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: CAMERON SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 204 393 4907 OC PRESIDENT 260811929 ADDRESS CHANGES TO BE NOTED ABOVE

# DEP14538 TUCKER OPEN PORTALS BID SHEET

The bidder agrees to furnish all labor, equipment, and other necessary services for the reclamation of the Tucker Open Portals project.

The quantity of work done will be paid at the contract lump sum price bid. Payment of said lump sum shall constitute full compensation for doing all the work outlined in the specifications and shown on the plan sheets in a workmanlike and acceptable manner, including the furnishings of all labor, materials, tools, equipment, supplies, and incidentals necessary to complete the work.

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OMB #1029-0119 Expiration Date: Ol/31/2010

#### AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Information
Contractor Name: CJJ CONTRACTING Tax Payer ID No.:  Address: PO BOX 37  City: CRUM State: WV Zip Code: 2566 Phone: 304 393 4907  Fax No.: 304 393 4908 E-mail address: CJJ CONTRACTING YA HOW. COM
Part B: Legal Structure
() Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, CAMERON J JUSTICE, have the express authority to certify that:  (print name)  Information on the attached Entity OFT from AVS is accurate, complete, and uptodate. If you select this option, you must attach an Entity OFT from AVS to this form.  Sign and date below and do not complete Part D.
Part of the information on the attached Entity OFT from AVS is missing or incorrect and the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D.
Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
Date 62 -05 - 09 Signature C   LA Title PRESIDEN
IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free,

at 800-643-9748 or request it from www.avs.osmre.~ov on the Internet.

Part D.

#### Contractor Name:

If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- · Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name Cameron ) Justice Address P.O. Box 37 Crom, WV 25669 Ending Date: N/A	Position/Title Pasident Telephone # (304) 393-4855 100% of Ownership Begin Date: 9-1-0
Ending Date: N/A	, o o o o o o o o o o o o o o o o o o o
Name	Position/Title
Address	Telephone # % of Ownership Begin Date:
	Ending Date:
Name	Position/Title .
Address	Telephone #
	% of Ownership
Begin Date:	Ending Date:
Name	Position/Title
Address	Telephone #
•	% of OwnershipBegin Date:
En	ding 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 burden estimate or any other aspect of this form to the information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 S1B, Constitution Ave., NW, Washington, D.C. 20246.

	BID BOND	1127
KNOW ALL MEN BY THESE PRESENTS, That w	ve. the undersigned,	
of	, as Principal, ar	nd
of	, a corporation organized and exis	ting under the laws of the State of
with its principal office in the City of	, as Surety, are	held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of	(\$	) for the payment of which,
well and truly to be made, we jointly and severally bind our	selves, our heirs, administrators, execu	itors, successors and assigns.
The Condition of the above obligation is such that Department of Administration a certain bid or proposal, atta		
NOW THEREFORE,		
(b) If said bid shall be accepted and the Principal hereto and shall furnish any other bonds and insurance re- agreement created by the acceptance of said bid, then this force and effect. It is expressly understood and agreed the exceed the penal amount of this obligation as herein state.	quired by the bid or proposal, and shall s obligation shall be null and void, other at the liability of the Surety for any and	In all other respects perform the wise this obligation shall remain in full
The Surety, for the value received, hereby stipula way impaired or affected by any extension of the time with waive notice of any such extension.	ates and agrees that the obligations of a ain which the Obligee may accept such	said Surety and its bond shall be in no bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety h	ave hereunto set their hands and seals	, and such of them as are corporations
have caused their corporate seals to be affixed hereunto a		
day of, 20		
Principal Corporate Seal	And the second s	(Name of Principal)
	D.	• • •
	<b>Sy</b>	(Must be President or
		Vice President)
	Name and the state of the state	(Title)
Surety Corporate Seal	and the state of t	(Name of Surety)
	aparticular de la companya de la com	Attorney-in-Fact

Agency\_\_\_\_\_REQ.P.O#\_\_\_\_\_

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

AGENCY

WV State Agency

right corner of page #1) Your Company Name

Surety Corporate Name

City, Location of Surety

State, Location of Surety

this line in words.

Amount of bond in figures

Day of the month

Name of Corporation

Title of person signing

Corporate Name of Surety

Month

President

Surety

bond.

Year

State of Surety Incorporation

City of Surety Incorporation

Minimum amount of acceptable bid

Brief Description of scope of work

Raised Corporate Seal of Principal

Signature of President or Vice

Raised Corporate Seal of Surety

Signature of Attorney in Fact of the

Dated, Power of Attorney with Raised

Surety Seal must accompany this bid

bond is 5% of total bid. You may state "5% of bid" or a specific amount on

(Stated on Page 1 "Spending Unit")
Request for Quotation Number (upper

City, Location of your Company

State, Location of your Company

(A)

(C)

(D)

(E)

(F)

(G)

(H)

(I)

**(J)** 

(K)

(L)

(M)

(N)

(O)

(P)

(Q)

(R)

(S)

**(T)** 

(U)

(W)

NOTE:

			RFQ/RFP#	(B)
•				
*********		<u> Bid Bond</u>	PCS COSt	
			S, That we, the under	
as Principal, and	OI	(1)) of		
as Principai, and	(F)	ntion orannizad	and existing under th	~ lm
of the State of	a corpor	ation organized	and existing under the	e laws
of the State of	Sa Carata	with its princip	firmly bound unto The	Stata
of West Virginia, as Ob	as ource	y, are riciu anu nanal eum of	UKA	Solate
(\$ <u>(L)</u>	ingee, in the r	soment of whi	ch well and truly to b	e made
we jointly and severally	bind oursels	zes our heirs a	dministrators evenuto	re Lilano,
successors and assigns.	Dilla Olisore	, va. 1101110; u		11.0,
	of the above	obligation is s	uch that whereas the P	rincinal
has submitted to the Pur				
a certain bid or proposa	. attached he	ereto and made	a part hereof to enter	nto a
contract in writing for _			y	
		(M)		
	***************************************			
NOW THERE	FORE.			
(a) If said bid				
(b) If said bid	shall be acco	epted and the P	rincipal shall enter int	o a
contract in accordance	with the bid o	or proposal atta	ched hereto and shall	furnish
any other bonds and ins	urance requi	red by the bid o	or proposal, and shall i	in all
other respects perform 1	he agreemen	nt created by the	e acceptance of said bi	d then
this obligation shall be:	null and void	i, otherwise this	s obligation shall rema	in in full
force and effect. It is es	epressly und	erstood and agr	eed that the liability o	f the
Surety for any and all c	laims hereun	ider shall, in no	event, exceed the pen	al
amount of this obligation	on as herein s	stated		
The Surety fo	r value recei	ved, hereby stip	oulates and agrees that	the
obligations of said Sure	ty and its bo	nd shall be in n	o way impaired or aff	ected by
any extension of time v	ithin which	the Obligee ma	y accept such bid: and	said
Surety does hereby wai				
IN WITNESS	WHEREOF	, Principal and	Surety have hereunto	set their
hands and seals, and su	ch of them a	s are corporation	ons have caused their o	corporate
seals to be affixed here	to and these	presents to be s	igned by their proper	officers,
this (N) day of	of	<u>(O),</u> 20	<u>(P)</u> .	
Principal Corporate Sea	al		( <u>Q)</u>	
4 <b>x</b>		_	(Name of Principa	1)
(R)		Ву	(S)	
			(Must be President	or
			Vice President)	
			<u>(I)</u>	
			Title	
(U)			<b>~</b> •	
Surety Corporate Seal			(V)	
			(Name of Surety)	)

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

(W) Attorney-in-Fact

# STATE OF WEST VIRGINIA Purchasing Division

019

## **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:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A 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. 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 is in compliance with the requirements as stated.

Vendor's Name: CJJ Cow TRACTING				
Authorized Signature:	Date: 🔿 Z	05	<u>۵</u> 9	
Purchasing Affidavit (Revised 07/01/08)				

Environment Protection Department of Office Agency of AML&R REQ.P.O# DEP 14538

#### BID BOND

	· (
KNOW ALL MEN BY THESE PRESENTS, That we, th	ie undereigned, <u>CJJ Cont</u> racting, LLC
at IIS Route #57, Stoppong Sto 3 Crum M	AN/ OFFICE
of 2200 Georgetown Drive, Ste 302, Sewickle	a corporation organized and existing under the tours of the Design
Tanta in the principal onice in the City of	. 88 Surety, are held and firmly bound with the con-
of West Virginia, as Obligee, in the penal sum of 5% OF	F TO OL FRID 12800 F LOUIS
well and truly to be made, we jointly and severally bind ourselve	es, our helrs, admiristrators, executors, successors and assigne
The Condition of the above obligation is such that when	reas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain old or proposal, attached	hereto and made a part hereof, to onter into a confront in untilled in
Labor Open 4 Abandoned M	ille Poltais and Install Drain Pines (Gravel Bulkhead
and 500LF of Drainage Ditch and	Establish Vegetation
The state of the s	
NOW THEREFORE.	
(a) If said hid shall be rejected on	
(h) If said hid shall be accounted and the Maintain about	enter into a contract in accordance with the bid or proposal attached
adjectment created by the eccentance of sold bld than the sull-	by the bid or proposal, and shall in all other respects perform the
force and effect. It is expressly understood and agreed that the	auon snail be null and vold, otherwise this obligation shall remain in full liability of the Surety for any and all dairns hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.	State of the state
The Surety, for the value received, hereby stipulates an	id agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which waive notice of any such extension.	id agrees that the obligations of said Surety and its bond shall be in no chithe Obligee may accept such bid, and said Surety does hereby
TOTAL TOUGH OF GREY SELECT CALBITSON.	
IN WITNESS WHEREOF, Principal and Surely have he	reunto set their hands and seets, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and the	se presents to be staned by their proper officers, this
12th_day of February, 2009	The same of the propert concers, that
Principal Corporate Seat	CJJ Contracting, LLC
	(Name of Principal)
	By ( ) ( )
	(Must be President or
	Vice President)
	PRESIDENT
Schools On manufacture of the school of the	(Title)
Surety Corporate Seal	Developers Surety and Indemnity Company
	(Name of Surely)
	$\mathcal{N}_{\bullet}$
	_ lance_0/ence_
	Attorney In-Fact Nancy Nemec
strange and a second	Transfitting

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance, Raised corporate seals must be affixed, a power of attorney must be attached.

#### POWER OF ATTORNEY FOR DEVELOPERS SURETY AND INDEMNITY COMPANY PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL MEN BY THESE PRESENTS, that as except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, do each, hereby make, constitute and appoint:

### \*\*\* Mark Nelson, Mary Beth Milling, Nancy Nemec, jointly or severally\*\*\*

as their true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporations, as sureties, bonds, underlakings and contracts of surety-ship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attórney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the respective Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that the chairman of the Board, the President and any Vice President of the corporation be, and that each of them hereby is, authorized to execute Powers of Attorney, qualifying the attorney(s) named in the Powers of Attorney to execute, on behalf of the corporations, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY have severally caused these presents to be signed by their respective Vice President and attested by their respective Assistant Secretary this January 1st, 2008.

By: Stephen T. Pate, Senior Vice President

Charles L. Day, Assistant Secretary

State of California County of Orange

On \_\_\_\_\_ January 1st, 2008

st, 2008 before me,

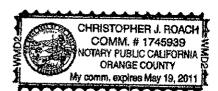
Christopher J. Roach, Notary Public

Here Insert Name and Title of the Officer

personally appeared

Stephen T. Pate and Charles L. Day

Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(les), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Christopher J. Roach

#### CERTIFICATE

The undersigned, as Assistant Secretary, of DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked, and furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney, are in

This Certificate is executed in the City of Irvine, California, the 12th day of February , 2009

Albert Hillebrand, Assistant Secretary

ID-1438(Wet)(Rev.10/11)

### **Developers Surety and Indemnity Company**

### **BALANCE SHEET AS OF DECEMBER 31, 2007**

(Statutory Basis)

#### **Assets**

#### Liabilities, Capital and Surplus

Cash and Invested Assets:		Liabilities:	
Cash	\$13,399,651	Outstanding Losses and Loss Expenses	\$23,218,418
Bonds	81,002,848	Unearned Premiums	30,241,374
Preferred Stocks	3,936,978	Funds Held Under Reinsurance Treaties	
Common Stocks	21,479,024	Ceded Reinsurance Premium	865,481
		Commissions, Taxes and Other Liabilities	•
Total Cash and Invested Assets	\$119,818,501	Total Liabilities	\$65,328,439
Other Assets:		Capital and Surplus:	
Premium in Course of Collection	\$5,158,548	Common Capital Stock	\$3,000,000
Reinsurance Recoverable on Paid Losses	185,721	Gross Paid In and Contributed Surplus	11,994,635
Federal Income Tax Recoverable	1,845,284	Unassigned Funds (Surplus)	39,410,227
Miscellaneous	2,725,247	Surplus Note	10,000,000
Total Other Assets	\$9,914,800	Total Equity	\$64,404,862
Total Assets	\$129,733,301	Total Liabilities and Equity	\$129,733,301

Valuation of securities on National Association of Insurance Commissioners basis

#### CERTIFICATION

I, Sam Zaza, Treasurer of Developers Surety and Indemnity Company, hereby certify that the foregoing is a full, true and correct copy of the Balance Sheet of said Corporation, as of December 31, 2007.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at IRVINE, CA this 9<sup>th</sup> day of April, 2008.

Treasurer

# STATE OF CALIFORNIA COUNTY OF ORANGE

On this 9<sup>th</sup> day of April, 2008, before me, Gina L. Garner, a Notary Public, personally appeared, Sam Zaza, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature\_

Signature of Notary Public



