

SIGNATURE

TITLE

***709045227**

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

Request for p Quotation

Chapmanyille

DEP14688

| PAGE | 130 | |
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| ADDRESS CORRE | SPONDENCE TO ATTENTION OF |
|---------------|---------------------------|
| CHUCK BOWMAN | |
| 304-558-2157 | |

ADDRESS CHANGES TO BE NOTED ABOVE

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 FREIGHT TERMS 07/14/2009 BID OPENING DATE 07/29/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNITERICE AMOUNT |×*********|****|* ADD|ENDUM NO. 1 ****|*********** ADDENDUM ISSUED FOR THE CHAPMANVILLE (HENRY) PORTALS PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS AND THE Q/A RESULTING FROM THE MANDATORY PRE-BID MEETING DF 07/01/09. BID OPENING DATE AND TIME REMAIN UNCHANGED AS 07/29/09 AT 1:30 PM. ************* NO OTHER CHANGES ************* 0001 JΒ 962-73 1 RESTORATION OF LAND & OTHER PROPERTIES RECLAMATION: THIS IS THE END OF REQ DEP14688 ***** TOTAL: RECEIVE DitB 2009 JUL 29 AM 9: 00 WV PURCHASING DIVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 DATE 07/29/09

55-0580174



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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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157 JUN 0 6 2009

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BID OPENING DATE

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DATE PRINTED

06/04/2009

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

07/29/2009

DIRECTIONS TO PREBID:

CHARLESTON WV 25304

QUANTITY

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

25304 304-926-0499 SHIP VIA FOB FREIGHT TERMS BID OPENING TIME 01:30PM ITEM NUMBER UNIT PRICE AMOUNT 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPT. OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 3.5-ACRE ABANDONED MINE PROJECT KNOWN A THE "CHAPMANVILLE (HENRY) PORTALS " PROJECT, LOCATED NEAR CHAPMANVILLE, WEST VIRGINIA, (LOGAN CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 07/01/09 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. TRAVEL SOUTH ON US ROUTE 119 (CORRIDOR G) TOWARDS BEFORE THE CHAPMANVILLE EXIT, TAKE THE RIDGEVIEW ESTATES EXIT TO THE LEFT. BARE LEFT AND GO TO THE END OF THE BLACKTOP ROAD. PROBLEM AREA IS BEHIND #14 FERRELL LANE HOME. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WYDEP. OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304 PH. 304-926-0485 UPON PAYMENT OF \$10.00 NON-REFUNDABLE

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ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE

VENDOR CHARLESTON WV 25304 CHARLESTON, WV 25304 304-926-0499 DATE PRINTED TERMS OF SALE SHIP VIA FOB 06/04/2009 BID OPENING DATE 07/29/2009 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT EXHIBIT 5 WEST VIRGINIA CODE 21-110-5 PROVIDES THAT: ANY SOLICI-TATION 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 THE ENCLOSED PURCHASING AFFIDAVIT MUST WITH THE BID. 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 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 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 LOGAN COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE 07/29/09 TITLE 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



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

CHARLESTON WV 25304

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 FOR FREIGHTTERMS 06/04/2009 BID OPENING DATE 07/29/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV *********** CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, 1900 KANAWHA BLVD. E, BLDG. 6, RM 749-B, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: Green Mountain Company CONTRACTORS NAME: . CONTRACTORS LICENSE #: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304-925-0253 07/29/09 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55**-**0580174



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| & REGULATIONS, AND THE "REQUEST FOR QUOTATION | E CODE, PURCHASING DIVISION RULES INFORMATION PROVIDED IN THE I ISSUED BY THE PURCHASING UTHORITY GOVERNING THIS |
| ANY OTHER SOURCE, VERBOR ALTERS THE INFORMAT | DED IN SPECIFICATION MANUALS, OR BAL OR WRITTEN, WHICH CONTRADICTS TION PROVIDED FROM THE SOURCES AS PARAGRAPH IS VOID AND OF NO |
| COMPLETED WITHIN 365 C NOTICE TO PROCEED IS R PRE-CONSTRUCTION CONFE | N WORK SPECIFIED HEREIN IS TO BE ALENDAR DAYS AFTER THE OFFICIAL ECEIVED. IN THE EVENT THAT A RENCE IS REQUIRED, THE NOTICE TO SPECIFIC DATE ESTABLISHED IN THE |
| THE CONTRACTOR ARE SUB | LS AND WORKMANSHIP AFFECTED BY SJECT TO THE GUARANTEE ESTABLISHED |
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| SIGNATURE JOHN X. Clary | Verse side for terms and conditions Telephone |
| Secretary U 55- | .0580174 ADDRESS CHANGES TO BE NOTED ABOVE |



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CHARLESTON WV 25304

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DATE PRINTED TERMS OF SALE SHIP VIA FOR FREIGHTTERMS 06/04/2009 BID OPENING DATE: 07/29/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. (B) DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) **VENDOR TO:** OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. **(B)** OBTAIN ANY AND ALL REQUIRED CONSTRUCTION PERMITS OR RELATED JOB PERMITS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TELEPHONE 304-925-0253 07/29/09

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*709045227 304-925-0253 **GREEN MOUNTAIN COMPANY** 511 50TH STREET CHARLESTON WV 25304

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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

DEP14688

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

304-558-2157

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

25304

304-926-0499

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

CHARLESTON WV 25304

| | DATE PRINTED 06/04/2009 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
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| | SIGNATURE NOWWY | x. Clarx | VERSE SIDE FOR TERMS AND CONDI- TELEPHONE 304- | | 7/29/09 |
| | Secretar | y) FEIN () 55- | 0580174 | | TO BE NOTED ABOVE |



*709045227

511 50TH STREET

CHARLESTON WV

GREEN MOUNTAIN COMPANY

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

25304

304-925-0253

Request for Quotation

DEP14688

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CHUCK BOWMAN 304-558-2157

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

25304

304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 06/04/2009 BID OPENING DATE 07/29/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO. 1 ...X... NO. 2 NO. NO. NO. I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. Green Mountain Company 7/29/09 REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-925-0253 SIGNATURE DATE 07/29/09 TITLE 55-0580174 ADDRESS CHANGES TO BE NOTED ABOVE



VEZDOR

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

25304

Request for Quotation

DEP14688

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV

SH-P P TO

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

25304 304-926-0499

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| | SIGNATURE N_ | | | | SEE BE | VERSE SIDE FOR TE | AMS AND CON | ADITIONS | |
| | 100V | $\omega_{\chi}Q$ | x. Clo | Uγ | | | 304 | 4-925-0253 | TE 07/29/09 |
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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

SHIP

DEP14688

PAGE 14

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

CHARLESTON WV 25304

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

25304 304-926-0499

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| SEE REVERSE SIDE FOR TERMS AND CONDITIONS | |
| SIGNATURE JOHN Y. Clay TELEPHONE 304-925-0253 | DATE 07/29/09 |
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| WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABO | l l |

Chapmanville (Henry) Portals DEP14688

Contractor's Bid Sheet

| Vendor's Name: Green Mountain Company |
|---------------------------------------|
|---------------------------------------|

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appear to be unreasonable.

| | | | 1 | | |
|--|--|---|---|---|---|
| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT | |
| | | | | | |
| 1.0 | LS | Mobilization, per lump sum | 0.00 | \$ 8,000.00 | |
| | 10 Y 2 State 1 All Control of Williams 2 A Milliams 2 A M | (not to exceed 10% per each bid) | | | *************************************** |
| 2.0 | LS | Construction Layout, per lump sum | 2,600.00 | \$ 2,600.00 | |
| | | (not to exceed 5% per each bid) | | | |
| 3.0 | LS | Quality Control, per lump sum | 675.00 | \$ 675.00 | ************************************** |
| | | (not to exceed 3% per each bid) | | | |
| 4.0 | LS | Site Preparation, per lump sum | 11,000.00 | \$ 11,000.00 | *********************** |
| | | (not to exceed 10% per each bid) | <u> </u> | | |
| 5.0 | 155.0 L.F. | Sediment Control Barrier, per lineal foot | 5.00 | \$ 775.00 \$ 13,125.00 \$ 53,935.00 | 0HB 10035 |
| 6.0 | 3.5 AC. | Revegetation, per plan acre | 3,750.00 | \$ 13,125.00 | 000 |
| 7.0 | 805.0 L. F. | 2 Vee Ditti, Grouted Rook Reprise Billion, per illion | 37 67.00 | \$ 53,935.00 | 10,035 |
| 7.1 | 20.0 L. F. | 5' Flat Bottom Mine Outlet Ditch, Grouted Riprap Lined, | 92.00 | \$ 1,840.00 | |
| | | per lineal foot | | | |
| 9.0 | 2.0 L.S. /EA | Wet Mine Seal, per lump sum, per each | 7,650.00 | \$ 15,300.00 | |
| 9.1 | 1.0 L.S. / EA | Mine Water Outlet Drain, per lump sum, per each | 7,650.00 100.00 | \$ 7,650.00 \$ 100.00 | |
| 12.0 | 1.0 AC. | Soil Cover, per plan acre | 100.00 | \$ 100.00 | |
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| | | | Total | \$115.007.00 | 1 WHZ |
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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: Green Mountain Company Tax Payer ID No.: 55-0580174 Address: 511 50th St. |
| City: <u>Charleston</u> State: <u>WV</u> Zip Code: <u>25304</u> Phone: <u>304-925-0253</u> Fax No.: 304-925-9230 E-mail address: jodymay@aol.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, Tammy J. Clay , have the express authority to certify that: |
| (print name) X 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. |
| 7/29/09 Secretary |
| Date Signature Title |
| INCOODT ANT! |

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: Green Mountain Company

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 Address | Position/Title Telephone # % of Ownership Begin Date: |
|-----------------|---|
| Ending Date: | · |
| 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: |
| New | Ending Date: |
| | DADERWOOD & REPUICTION STATEMENT |

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.

Date: 16-Nov-2006

Applicant Violator System
Organizational Family Tree (OFT)

Time :09:23:53

Page: 1

(139758) GREEN MOUNTAIN CO

Total Number:

| Entity Name | Desc Code | Begin Date | End Date | Pct. Hold Own Code |
|------------------------|--------------|---------------|-------------|---|
| 139752 CLAY, RODNEY W | PRS | l-Dec-1985 | | |
| 139752 CLAY, RODNEY W | SH | 1-Dec-1985 | | 100% |
| 139752 CLAY, RODNEY W | СВ | 1-Dec-1988 | | |
| 139752 CLAY, RODNEY W | DIR | 1-Dec-1988 | | |
| 139752 CLAY, RODNEY W | TRS | 1-Dec-1988 | | *************************************** |
| 139753 CLAY, TAMMY J | SEC | 1-Apr-1987 | | |
| 139754 BOWMAN, DAVID H | VP | l-Mar-1993 | | |

Jamy J. Clay



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

| | OUNTY OFKanawha, TO-WIT: |
|-----------|---|
| I, sta | David H. Bowman, after being first duly sworn, depose and ate as follows: |
| 1. | I am an employee of <u>Green Mountain Company</u> ; and, (Company Name) |
| 2. | I do hereby attest thatGreen Mountain Company (Company Name) |
| | maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5. |
| Th | e above statements are sworn to under the penalty of perjury. |
| , | Green Mountain Company (Company Name) By: Dan Helm |
| | Title: <u>Vice President of Operations</u> Date: 7/29/09 |
| Та | ken, subscribed and sworn to before me this $29 \mathrm{th}$ day of $\mathrm{July},\ 2009$. |
| By | Commission 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 (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 Purchasing Division

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 Mount | ain Company | | |
|---|-------------|-------|---------|
| Ve sou so | C Can | Date: | 7/29/09 |
| Authorized Signature COVOV | XXX | | |
| Purchasing Affidavit (Revised 01/01/09) | | | |

| Agency DEP | |
|-------------------|--|
| REQ.P.O# DEP14688 | |

BID BOND

| | hat we, the undersigned, <u>Green Mountain Company</u> |
|---|---|
| of 511 50th Street, Charleston WV 253 | , as i incipal, and One i amera insurance company |
| | a corporation organized and existing under the laws of the State of |
| Ohio with its principal office in the City of | f Westfield Center, as Surety, are held and firmly bound unto the State |
| of West Virginia, as Obligee, in the penal sum of <u>Five</u> | e <u>Percent</u> (\$ 5%) for the payment of which, |
| well and truly to be made, we jointly and severally bind | d ourselves, our heirs, administrators, executors, successors and assigns. |
| The Condition of the above obligation is such | n that whereas the Principal has submitted to the Purchasing Section of the |
| | I, attached hereto and made a part hereof, to enter into a contract in writing for |
| DEP 14688, Chapmanville (Henry) Portals in Lo | ogan County, according to plans and specifications. |
| | |
| NOW THEREFORE, | |
| hereto and shall furnish any other bonds and insurance agreement created by the acceptance of said bid, then | ncipal shall enter into a contract in accordance with the bid or proposal attached e required by the bid or proposal, and shall in all other respects perform the nothing this obligation shall be null and void, otherwise this obligation shall remain in full d that the liability of the Surety for any and all claims hereunder shall, in no event, tated. |
| | |
| way impaired or affected by any extension of the time v | pulates and agrees that the obligations of said Surety and its bond shall be in no within which the Obligee may accept such bid, and said Surety does hereby |
| way impaired or affected by any extension of the time waive notice of any such extension. | pulates and agrees that the obligations of said Surety and its bond shall be in no within which the Obligee may accept such bid, and said Surety does hereby ty have hereunto set their hands and seals, and such of them as are corporations |
| way impaired or affected by any extension of the time value notice of any such extension. IN WITNESS WHEREOF, Principal and Suret | within which the Obligee may accept such bid, and said Surety does hereby |
| way impaired or affected by any extension of the time versive notice of any such extension. IN WITNESS WHEREOF, Principal and Suret | within which the Obligee may accept such bid, and said Surety does hereby ty have hereunto set their hands and seals, and such of them as are corporations ato and these presents to be signed by their proper officers, this |
| way impaired or affected by any extension of the time value notice of any such extension. IN WITNESS WHEREOF, Principal and Suret nave caused their corporate seals to be affixed hereunt 22nd day of June, 20_09 | ty have hereunto set their hands and seals, and such of them as are corporations ato and these presents to be signed by their proper officers, this Green Mountain Company |
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| way impaired or affected by any extension of the time value notice of any such extension. IN WITNESS WHEREOF, Principal and Suret nave caused their corporate seals to be affixed hereunt 22nd day of June, 20_09 | within which the Obligee may accept such bid, and said Surety does hereby ty have hereunto set their hands and seals, and such of them as are corporations and and these presents to be signed by their proper officers, this Green Mountain Company (Name of Principal) By Rodney W. Clay (Must be President or Vice President) |
| way impaired or affected by any extension of the time value notice of any such extension. IN WITNESS WHEREOF, Principal and Suret nave caused their corporate seals to be affixed hereunt 22nd day of June, 20_09 | within which the Obligee may accept such bid, and said Surety does hereby ty have hereunto set their hands and seals, and such of them as are corporations and and these presents to be signed by their proper officers, this Green Mountain Company (Name of Principal) By Rodney W. Clay (Must be President or Vice President) President |

Sheila D. McCormatorney-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. 4751892 01

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 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 suretyship-

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

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:

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 it 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 **AUGUST** A.D., **2008**.

Corporate Seals Affixed SEAL SEAL

State of Ohio
County of Medina ss.:

SEAL

CHARTEREO S 1848 WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

Behand KKunan

Richard L. Kinnaird, Jr., Senior Executive

On this 25th day of AUGUST A.D., 2008, 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.

By:

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 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 22nd day of June A.D., 2009



SEAL

(4) (2) (2) (2) (3) (4)



Frank A. Carrino, Secretary