

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

304-739-4397

Request for

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DEP15190

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

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 FOR FREIGHT TERMS 10/14/2010 BID OPENING DATE: 11/18/2010 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JB 962-73 RECLAMATION: RESTORATION OF LAND THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC-TION'S OFFICE OF SPECIAL RECLAMATION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS TO PROVIDE ALL REQUIRED LABOR AND MATERIALS TO PERFORM RECLAMATION ON THE MINING OPERATION OF SANDRIDGE COAL LLC, NOW UNDER REVOKED PERMIT NUMBER(S) UO-401, PER THE FOLLOWING DRAWINGS & SPECIFICATIONS, BID REQUIREMENTS, AND TERMS & CONDITIONS. THIS SITE CONSISTS OF APPROXIMATELY 12.0 ACRES AND IS LOCATED NEAR CENTURY, WV IN BARBOUR COUNTY. THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION. A MANDATORY ON-SITE PREBID CONFERENCE SHALL BE HELD ON 10/28/10 AT 10:00AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY 2010 NOV 23 AM 11:25 PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENT-ATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DIS-THE BID. THE STATE WILL NOT ACCEPT AN QUALIFICATION OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 304

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.8 FREIGHT TERMS 10/14/2010 BID OPENING DATE: 11/18/2010 BID OPENING TIME 01:30PM UOP LINE OHANTITY ITEM NUMBER UNIT PRICE AMOUNT REV. 11/00 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, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. owairs. Up. Hns. BIDDER TO COMPLETE: CONTRACTORS NAME: WY036836 CONTRACTORS LICENSE NO.: THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

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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

304-739-4397

Request for Quotation

DEP15190

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

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

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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

DEP15190

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CHUCK BOWMAN 304-558-2157

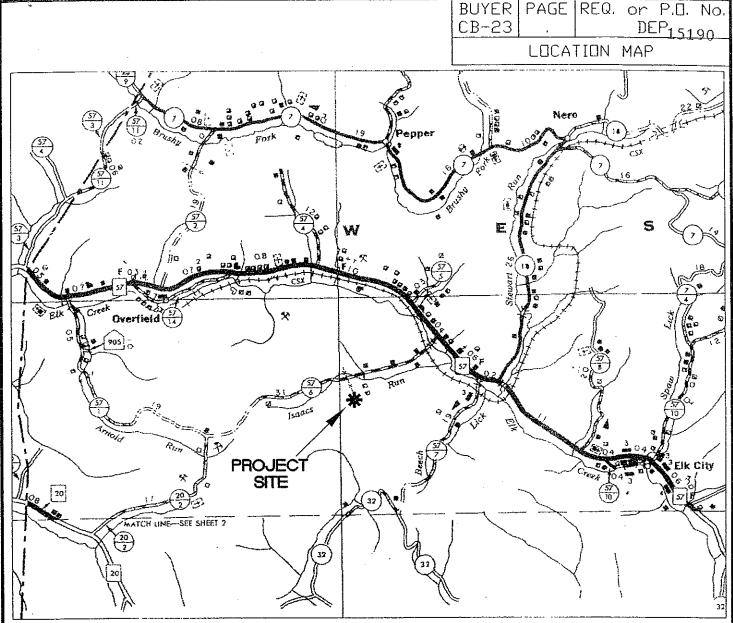
*322161804 304-739-4397 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

ENVIRONMENTAL PROTECTION
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105 S. RAILROAD STREET
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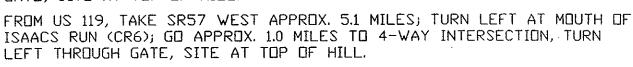
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DIRECTIONS:

FROM I-79 EXIT 115, TAKE SR20 APPROX. 4 MILES SOUTH TO SR57; THEN SR57 EAST APPROX. 6.5 MILES; TURN RIGHT AT MOUTH OF ISAACS RUN (CR6); GO APPROX. 1.0 MILES TO 4-WAY INTERSECTION, TURN LEFT THROUGH GATE, SITE AT TOP OF HILL.





SANDRIDGE COAL, LLC DEP Permit No. UO-401

GENERAL LOCATION MAP

TAKEN FROM BARBOUR COUNTY HIGHWAY MAP



BUYER		REQ. OR PO NO.			
CB-23		DEP15190			
SPENDING UNIT					
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL					
PROTECTION/SPECIAL RECLAMATION					

WV-36a REV. 5-26-09 VENDOR: STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>SANDRIDGE COAL</u>, <u>LLC</u> Permit <u>UO-401</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

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

- 1. Upon mobilization to the site, which will be directed in a written Notice to Proceed, the main access road shall be developed in accordance with bid item #3.0. If, fuel and lubricants are to be stored on site, bid item #2.0 (Spill Containment Area) shall be in place before fuel is delivered. Project sign is to be obtained and installed.
- 2. Storm water management in the form as described in bid item #10.0, accompanying specifications and as shown on the plans shall be installed.
- 3. Concurrent and continuous reclamation shall begin at Point A as shown on the <u>site</u> plan and shall end at Point C. Backfill is required for <u>highwall area as shown in attached plans</u>, per bid item <u>6.0</u>. Regrading and topsoiling is required for <u>all disturbed areas</u>, per bid item <u>7.0</u>. Revegetation and soil improvement is required for <u>all disturbed areas</u>, per bid item <u>9.0</u>. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work. (bid item 11.0)
- 5. The existing main haul/access roadway from turnoff from County Rt. 6 up to Point A will be maintained as necessary, per bid item 3.0. Access from County Rt. 6 through the site during construction will be required to allow adjacent property owners continual all-weather access. See the attached plans and or specifications.
- 6. Construct and install four (4) deep mine seals, per bid items 4.0 and 5.0. Two (2) seals will be wet type seals. Two (2) seals will be dry type seals. Wet seals #1 and #2 drain pipe will extend outward past the toe of the seals, c ombine in to one line and discharge in to a collection V -Ditch as shown in the attached p lans and/or specifications. A cleanout will be provided for the line from each seal.
- 7. Excavate borrow material from designated spoil borrow areas per bid item <u>6.0</u>. Spoil material will be excavated first from Office Trailer Area to designated limits. Additional spoil material needed to complete reclamation of the Cut-through Area will then be removed from the existing contour mining Highwall Backfill Area. Existing highwall borrow area shall not be excavated beyond being able to leave the highwall at a 2h:1v terraced slope. See the attached plans and or specifications.
- 8. Backfill and eliminate mining highwall within the designated project area, per bid item <u>6.0</u>. Utilize all available materials from the two designated borrow areas to backfill the existing highwall to the maximum extent possible, per the attached plans and specifications.
- 9. Construct approximately 220 L.F. of grouted riprap Ditch #CT-1a (per bid item 12.0) to collect surface water from above the site and convey it to Ditch CT-1. See the attached plans and/or specifications.

BUYER CB-23		REQ. OR PO NO. DEP15190			
SPENDING UNIT					
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL					
PROTECTION/SPECIAL RECLAMATION					

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

- 10. Construct approximately 1150 L.F. of grouted riprap Ditches #CT-1, CT-2 and CT-3 (per bid item 13.0) to collect surface runoff from above and on the site and convey it to the existing pond prior to discharge off site. See the attached plans and/or specifications.
- 11. Construct approximately 170 L.F. of grouted riprap Ditch #H-1 (per bid item 14.0) to collect surface runoff from the adjacent contour mining and highwall backfill borrow area and convey it to the existing pond prior to discharge off site. See the attached plans and/or specifications.
- 12. Construct approximately 150 L.F. of grouted riprap Ditch #H-2 (per bid item 15.0) to collect and convey surface water runoff from above the mine site down across the backfill and to discharge into Ditch #H-1. This ditch will be constructed on a 38 percent grade and grouted throughout. See the attached plans and / or specifications.
- 13. The existing access road (beginning at/near Point B, ending at/near Point C) will be removed during reclamation activities to facilitate excavation and backfilling operations. Also, the Pond Access Road will be reconnected to the Lower Access Road. A total of 1,350 LF of access roads will be reconstructed across the finished regraded site, per the attached plan for the Lower, Pond and Upper access roads (per bid item 16.0). Access through the site during construction will be required to allow adjacent property owners access. The existing gate at the far end of the project area will be protected to provide continuous security to the adjacent properties.
- Remove all buildings, trailers, junk, concrete pads, metal and debris from the site and dispose of in an approved manner, p er b id it em 18.0. This work in cludes removal of water well equipment and casing and complete grouting of the water well next to the bath house trailer. This item also includes removal and disposal of all equipment and p iping a ssociated with the septic system and water well p lus grouting of the water well. Receipts will be provided to the on-site DEP representative as proof of proper disposal.
- 15. Remove existing power and phone lines and poles on the entire project area, including fencing and support structures at the on-site sub-station per bid item 19.0. This work includes installing proper anchorage at the last pole structure up-line from the sub-station. Also, remove existing transformers, switches and other auxiliary power supply equipment associated with utilities, installed or deposited on-ground. Disposal of any materials will be performed in an approved manner. Receipts will be provided to the on-site DEP representative as proof of proper disposal.
- 16. Regrade and revegetate approximately twelve point zero (12.0) acres, per bid item <u>9.0</u>, according to the attached plans and/or specifications, using the standard seed and fertilizer mixtures listed.

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

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

CERTIFICATION

SANDRIDGE COAL, LLC PERMIT UO-401

I, Stephen R. Nestor, the undersigned, hereby certify¹ that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.



Registered Professional Engineer WV No. 10227

SEAL

Date: 9/1/10

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



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

DEP15190

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION HDEPT. OF OFFICE OF SPECIAL RECLAMATION 1105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

*322161804 COWGIRL UP VPO BOX 243	INC	304-739-4397
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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

BUYER CB-23	PAGE	REQ. OR PO NO. DEP15190			
SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION					

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

BID ITEM TECHNICAL SPECIFICATIONS (CONT.)

20.0 GRASS LINED DITCH - UPPER ACCESS ROAD

Provide all materials and construct ditch as indicated on the attached typical plans, cross-section and specifications. Ditch shall be free draining upon completion of construction. Length of ditch may be adjusted to meet on-site conditions. The ditch is V-notch shape with 2h:1v side slopes, a depth of one and one-half (1.5) feet and a top width of approximately six (6) feet. The ditch shall be vegetated and lined with excelsior erosion control matting. Matting shall be placed on all areas of the ditch and extend to the top of the ditch.

Excelsior Matting: Matting shall be Curlex I erosion control matting or approved equal. The mat shall consist of a machine-produced mat of wood excelsior with 80 percent of the fibers 6-inches (150 mm) in length or longer. The wood from which the excelsior is cut shall be properly cured to achieve adequately curled and barbed fibers.

The matting shall be of a consistent thickness with the fibers evenly distributed over the entire area of the mat. The mat shall be covered on the top side with an open weave netting of acceptable material which will slowly degrade with no adverse environmental effects.

The mat shall be made smolder resistant with nontoxic chemicals that will not affect the germination of seed nor inhibit plant growth.

Excelsior erosion control matting shall be installed, anchored and maintained in accordance with the manufacturer's specifications and as per WVDOH specifications Section 655 at the locations shown on the plans.

The Contractor shall maintain the areas upon which the matting is placed, including from erosion, wind, fire or other causes, until all work has been completed and accepted. Such damaged areas shall be reestablished, the matting shall be replaced and the area re-fertilized and reseeded per the Revegetation item.

BUYER PAGE REQ. OR PO NO. CB-23 DEP15190

SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

Cowgirl Up Inc.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		REVISED BID SCHEDULE PERMIT NAME: <u>SANDRIDGE COAL, LLC</u> PERMIT NUMBER: <u>UO-401</u>		
	The DEP documentat	reserves the right to request additional information and ion regarding unit prices when the unit price appears to be unre	l supporting asonable.	
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	<u>\$60,000</u>
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ 1,000
3.0	LUMP SUM	MAIN ACCESS ROAD (5% Total Bid Maximum for this permit)	LUMP SUM	\$_1,000 \$_30,000 \$_20,000
4.0	EA	WET MINE SEAL	\$ 10,000. PER EA	\$ 20,000
4.1	480_LF	12-INCH SOLID HDPE DR-17 MINE SEAL PIPING	\$_ <i>36</i> .0\$ PER LF	\$ 17,280
4.2	700LF	MINE SEAL OUTLET DITCH	\$ 56° PER LF	\$ <u>39,200</u> ^
5.0	2EA	DRY MINE SEAL	\$ 8,000 PER EA	\$ 17,280° \$ 39,200° \$ 16,000°
6.0	LUMP SUM	EXCAVATION AND BACKFILLING	LUMP SUM	s 695,000 s 64,800
7.0	12.0 AC	REGRADING	\$5,400° PER AC	s_64,800°
8.0	12.0 AC	TOPSOILING	\$ 6,000 PER AC	s <u>72,000</u>
9.0	•	REVEGETATION		
9.1	_12.0_ AC	AGRICULTURAL LIME	\$ 400 PER AC	4,800

BUYER PAGE REQ. OR PO NO. CB-23 DEP15190 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09

STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR:

Cowgirl Up Inc.

-				
9.2	_12.0_AC	FERTILIZER	\$ 645 ° \$ 7,740 ° PER AC \$ 6,000 PER AC \$ 4,680 °	
9.3	12.0 AC	MULCH	\$500 \$ 6,000 PER AC	
9.4	_12.0_AC	<u>VEGETATIVE SPECIES</u>	\$ 390 PER AC \$ 4,680	
10.0	3000 LF	STORMWATER MANAGEMENT - SILT FENCE/HAYBALE DIKE (Max. Bid \$5.00 Per LF)	PER AC \$ 2 .0 ° \$ 6,000 PER LF	
11.0	LUMP SUM		LUMP SUM \$ 34,000 ~ \$ 52 - \$ 11,440 - PER LF	
12,0	LF	GROUTED RIPRAP DITCH #CT-1a	\$ 52 - \$ 11,440 - PER LF	
13.0	1150 LF	GROUTED RIPRAP DITCHES #CT-1, CT-2, CT-3	\$ 110 \(\sigma\) \(\sigma\) \(\frac{126500}{}{} \)	
14.0	170_LF	GROUTED RIPRAP DITCH #H-1 W/DRIVE-THROUGH	\$ 110 \$126,500 PER LF \$ 124 \$21,080 PER LF	
15.0	<u>150</u> _LF	GROUTED RIPRAP DITCH #H-2	\$ 50 - \$ 7,500 - PER LF	
16.0	_1350_LF	RECONSTRUCT LOWER, POND & UPPER ACCESS ROADS	\$ 50	
17.0	50TN	INCIDENTAL STONE		
18,0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM \$ 8, 900	
19.0	LUMP SUM	<u>UTILITIES - LINES, STRUCTURES & EQUIPMENT</u>	LUMP SUM \$ 30,000	
20.0		GRASS LINED DITCH - UPPER ACCESS ROAD	LUMP SUM \$ 8, 900 - LUMP SUM \$ 30,000 - \$ 19.00 \$ 13,870 ~ PER LF \$ 1,3739 40	,
		TOTAL PERMIT 1, 373,940"	s 1, 373,9 40	1. w

One nullion three hundred severty three nine hundred forty dollars and year central

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

Bid Date: Nov. 18, 2010 **RFO #** : DEP15190 Project: Sandridge Coal, LLC Pre-Bid Date: Oct. 28, 2010 UO-401 : STEVE SZABO Name : DAUID H. BOWMAN Name Company: PRO CONTRACTING IVE CO Company: GREEN MOUNTAIN CO. Address: 511 50th STREET Address: P.o. Box 2442 CLARKSBURG, WV 26301 CHAPLESTON WV Phone# : 304 622-2400 304-925-0252 622 - 2410 9259230 Fax # Fax # Jody MAYE AOL, Con Email : PROCON. SJS @Ma. RR. Con : IES BOLEN Name . Name Company: Barnes Exc. Inc. Company: ASPEN CORR Address: P.O. Box 13384 Address: 2400 RMER DR, Sissonville WV. 25360 DANIELS WY 25832 Phone#: 304-984-4925 Phone #: 304-763-4573 : 304-984-0074 Fax # : 304-763-4591 Fax # : BAMES EXC. A) AOL. COM Email Email : aspenestimator@yahoa.com : GEORGE TRESHOUR Name · Name . Junior Stanlex CD CD Company: FAGLE EXCAUATION INC Company: Stanley Industries Inc Address: P.O. Box 218 Address: 7 Magle Lake Bridgeport WV 26330 25248 Phone #: 304 842 8560 Phone# : Fax # : 304 \$42 8609 Fax # : Itstanley @ frontier com Email Email Name: DENNIS C. ELBON Name • Roger L. Collins Ir Company: Cowgial UP INC Company: Cally Building & Contracting Sale Address: 1404 Corly-Coren Rd Address: Po Bex 243 SIMPSON, WI 26 435 Flux words ww (1) 21,421 Phone# : Phone #: 304-739- 4397 304-765-7521 : 304-739-4901 Fax # 304-745-3521 Fax # Email Email : DCA- COMMIRLUP & CARTHAINE , NET MICHY -5 2010

Page 1 of 2

Agency	Dep	t. of	Envi	ronment	al Prote	ection
REQ.P.	0#	DEI	P151	90		

BID BOND

	KNOW ALL MEN BY TH	ESE PRESENTS. That we, the i	undersigned, Cowgirl Up, Inc.		
	of P. O. Box 243	Simpson, WV	26435 as Principal, and Ohio Farmers Insurance Company		
	of One Park Circle		corporation organized and existing under the laws of the State of		
Ohio			d Center as Surety, are held and firmly bound unto the State		
		e penal sum of Five Percent of the			
well and	d truly to be made, we joint	ly and severally bind ourselves,	our heirs, administrators, executors, successors and assigns.		
			as the Principal has submitted to the Purchasing Section of the		
	nent of Administration a ce I 5190: Sandridge Co		ereto and made a part hereof, to enter into a contract in writing for		
	our County, WV				
	NOW THEREFORE,				
agreem force an	and shall furnish any other lent created by the accepta	cepted and the Principal shall el bonds and insurance required by nce of said bid, then this obligati derstood and agreed that the lial	nter into a contract in accordance with the bid or proposal attached y the bid or proposal, and shall in all other respects perform the ion shall be null and void, otherwise this obligation shall remain in full billty of the Surety for any and all claims hereunder shall, in no event,		
	The Surety, for the value paired or affected by any ex otice of any such extension	tension of the time within which	agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby		
	IN WITNESS WHEREOF	, Principal and Surety have here	unto set their hands and seals, and such of them as are corporations		
have ca		•	presents to be signed by their proper officers, this		
	_{day of} November	, ₂₀ 10			
5 . 1. 1.	10		Cowgirl Up, Inc.		
Funcipa	Corporate Seal		(Name of Principal)		
			By IME P Wooddow		
			(Must be President or		
			Vice President)		
			President		
			(Titlė) Ohio Farmers Insurance Company		
Surety Corporate Seal (Name of Surety)					
			All DiOsel		
		,	Attorney-in-Fact		

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.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/09/07, FOR ANY PERSON OR PERSONS NAMED BELOW.

General Power of Attorney POWER NO. 4752402 00

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

Westfield Center, Ohio

CERTIFIED COPY

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

A. L. STANCHINA, C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, ROSEANN B. DYE, BUNNIE MARIE PERRINE,

JEFFERY O'DELL, ROBIN M. HUBBARD-SHERROD, JOINTLY OR SEVERALLY

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 09th . day of A.D., 2007 MAY

Corporate Seals Affixed State of Ohio

County of Medina

Charles to seem the seems

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

A.D., 2007, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 09th day of MAY 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.

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 18th day of A.D., 2010 November

SETIONAL IN Andreas A Secretary





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

STATE OF WV
COUNTY OF TAYLOR, TO-WIT:
I, <u>Tina R Wooddell</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of COWAIL LOTAL ; and, (Company Name)
2. I do hereby attest that(Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury. (Company Name)
By: Imal Waddell
Title: President
Taken, subscribed and sworn to before me this 22nd day of NOVEMBER.
By Commission expires FEBRUARY 28, 2016
STATE OF WEST VIRGINIA HOTARY PUBLIC BARCARA SPENCER SARE AR SPENCER SARE AR SPENCER SARE ARA SPENCER
Route 1 Box 67A (Notary' Public) 1
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALITICATION OF

THE BID.

Rev March 2009

RFQ No. DE P15190

STATE OF WEST VIRGINIA Purchasing Division __

PURCHASING AFFIDAVIT

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

DEFINITIONS:

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

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

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

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.

WITNESS THE FOLLOWING SIGNATURE	
Vendor's Name: COWARI U	p. Inc.
Authorized Signature: / Ma k.	Mcoddll Date: 1:1/d0/10
State of	
County of TAYLOR, to-wit: Taken, subscribed, and sworn to before me this	November 20 10
Taken, subscribed, and sworn to before the this	day of Becombor, 25 75.
My Commission expires FFBRUARY	28 , 20 ll.
AFTX STANDARD TO S	NOTORY PUBLIC Larbara Spiner
SACE OF VIST VIRGINIA CONTROL PUBLIC	·

n. WV 26347