

VENDOR

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

Request for Quotation

DEP15396

304-558-2157

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*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

25304 304-926-0499

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TELEPHONE 304 984 -1115

DATE 5-17-11

ADDRESS CHANGES TO BE NOTED ABOVE

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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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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DEP15396

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN

304-558-2157

***709060417** 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/16/2011 BID OPENING DATE: 05/12/2011 **BID OPENING TIME** 01:30PM CAT UOP QUANTITY LINE ITEM NUMBER UNIT PRICE **AMOUNT** VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE 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 UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: 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: ITHE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR BOONE 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 LAWN CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE

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TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS DATE PRINTED 03/16/2011 BID OPENING DATE: 05/12/2011 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDER'S RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS PERSONAL OR BUSINESS CHECKS ARE NOT UNDER \$100,000. ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16. CONTRACTOR. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE



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PO BOX 13015

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

304-926-0499

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> 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

> RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND

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SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 03/16/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 05/12/2011 CAT NO AMOUNT UNIT PRICE QUANTITY UOP ITEM NUMBER LINE APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE 1. 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 Α. 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 HEATIN SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

TELEPHONE

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2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

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RFQ NUMBER **DEP15396**

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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.	FREIGHTTERMS
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SIGNATURE

TITLE

***709060417**

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

304-984-1115

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PAGE 10

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CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

FREIGHT TERMS SHIP VIA FO.B. TERMS OF SALE DATE PRINTED 03/16/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 05/12/2011 CAT. UNIT PRICE AMOUNT ITEM NUMBER LINE QUANTITY UOP A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV 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 ALUMINUM 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. PRODUCTS MAY BE FOREIGN MADE ALUMINUM, GLASS OR STEEL 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 PRODUCTS ARE 30% OR MORE HIGHER IN ONLY IF DOMESTIC PRICE THAN THE FOREIGN MADE PRODUCTS.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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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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ADDRESS:CORRESPONDENCE TO ATTENTION OF

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ENVIRONMENTAL PROTECTION
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OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-8

304-926-0499

*709060417 304-984-1115
CARPENTER RECLAMATION INC
PO BOX 13015
SISSONVILLE WV 25360-0015

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/16/2011 BID OPENING DATE: 05/12/2011 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 SPENDIN 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: (1) THE ARCHITECIT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID ANY ADDENDUM SHOULD BE OPENING DATE. RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.

SIGNATURE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

LELEPHONE

DATE

TITLE

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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

Request for Quotation

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

***709060417** 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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SHIP VIA FOB FREIGHT TERMS TERMS OF SALE ... DATE PRINTED 03/16/2011 01:30PM BID OPENING DATE: 05/12/2011 BID OPENING TIME CAT NO AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL (3) BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM DOCUMENT. ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 REQUISITION NO.: .DEP15396... ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. S: NO. 1 NO. 2 NO. NO. NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE



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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 03/16/2011 BID OPENING DATE: 05/12/2011 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SIGNATURE INC COMPANY REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-23 RFQ. NO.: DEP15396 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE KC 5-17-11



TITLE

***709060417**

PO BOX 13015

SISSONVILLE WV

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

CARPENTER RECLAMATION INC

304-984-1115

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CHUCK BOWMAN 304-558-2157

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304-926-0499

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Gordon "C" Refuse Pile **DEP15396**

Contractor's Bid Sheet

Vendors Name:	Carpenter	Reclamation	Inc.
	.,		

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be See Addendum # 1

unreasonable.

			Howie	XWIVI I
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
NO.	QUANTITI		OMITIMEL	AWOON
		Mobilization & Demobilization (Lump Sum)		
1.1	LS	(Cannot exceed 10% of the Total Amount Bid)	LS	\$
		Construction Layout (Lump Sum)		
2.1	LS	(Cannot exceed 5% of the Total Amount Bid)	LS	\$
		Quality Control (Lump Sum)		
3.1	LS	(Cannot exceed 3% of the Total Amount Bid)	LS	\$
		Clearing and Grubbing (Lump Sum)		
4.1	LS	(Cannot exceed 5% of the Total Amount Bid)	LS	\$
4.2	LS	Temporary Site Access Bridge(Lump Sum)	LS	\$
5.1	700 LF	Silt Fence (Per Linear Foot)	\$	\$
5.2	1,700	Super Silt Fence (Per Linear Foot)	\$	\$
5.3	9 EA	Stone Check Dam (Per Each)	\$	\$
5.4	1 EA	Stabilized Construction Entrance (Per Each)	\$	\$
6.1	7 ACRES	Revegetation (Per Acre)	\$	\$
7.1	1,058	Type I RipRap Ditch (Per Linear Foot)	\$	\$
7.2	312 LF	Type II Grouted Riprap Ditch (Per Linear Foot)	\$	\$
7.3	1,085	Type III Ditch Grouted Riprap (Per Linear Foot)	\$	\$
7.4	100 LF	Underdrain (Per Linear Foot)	\$	\$
7.5	50 LF	Underdrain Conveyance Pipe (Per Linear Foot)	\$	\$
7,6	307 LF	24" HDPE Pipe Culvert (Per Linear Foot)	\$	\$
7.7	2 EA	Modified Type 'G Drop Inlet (Per Each)	\$	\$
7.8	1 EA	Splash Pad(Per Each)	\$	\$
8.1	2,500 CY	Unclassified Excavation (Per Cubic Yard)	\$	\$
8.2	1 ACRES	Soil Cover (Per Acre)	\$	\$
10.1	6 EA	Wet Mine Seals (Per Each)	\$	\$
10.2	1 EA	Modified Wet Mine Seal (Per Each)	\$	\$
10.3	400 LF	Mine Seal Conveyance Pipe (Per Linear Foot)	\$	\$
10.4	10 BAG	Acid Mine Drainage Treatment (Per 50 lb. Bag)	\$	\$
· · · · ·			1	
		TOTAL		\$

OMB #1029-0119 Expiration Date: 1/31/13

AML CONTRACTOR INFORMATION FORM

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

Part B: Legal Structure (Corporation (Sole Proprietorship (Partnership (Delta System (AVS))) 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. If Kelley Carpen kv have the express authority to certify that: (print name) Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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 A: General Information	•	
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, Kelley Carper tev (print name) Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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 must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. Our business 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.	Business Name: Carpenter Readdress: Po Box 13015	clamation Tax Pay	er ID No.: <u>55 - 069 3493</u>
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, Kelley Carpenter, have the express authority to certify that:	City: Sisson v. 11c State:	WV Zip Code: 253	360 Phone: <u>304 984-1115</u>
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. Lorpenter, have the express authority to certify that: (print name) Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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 must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. Our business 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.	Fax No.: 304 984 - 2770 E-	mail address: rcarpe	n 103 @ aol.can
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. Kelley Carpen tev (print name), have the express authority to certify that: (print name) Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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 must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. Our business 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.	Part B: Legal Structure		
Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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 must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. Our business 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.	Corporation () Sole Propri () Other (please specify)	ietorship () Partner	ship () LLC
Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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 must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. Our business 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.			
accurate, complete, and up-to-date. 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 must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. Our business 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.	I, Kelley Carpenter (print name)	, have the express a	authority to certify that:
and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D. Our business 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.	accurate, complete, and up-to	o-date. If you select this	option, you must attach an Entity
provide all information required in Part D. Sign and date below and complete Part D.	and must be updated. If you AVS to this form. Use Part I	select this option, you mu D to provide the missing o	st attach an Entity OFT from
5-17-11 K. Carpentle President Date Signature Title			
Date Signature Title	5-17-11 K.	Carpentie	President
	Date	Signature	Title

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 from the AVS website at https://avss.osmre.gov.

Part D.

Contractor's Business Name:	Carpenter	Reclamation In	C
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If the current 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. 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 NA Address	Position/Title Telephone #
Begin Date:	% of Ownership Ending Date:
Name Address	Telephone #
Begin Date:	% of Ownership Ending Date:
Name Address	% of Ownership
Begin Date:	Ending Date:
Name Address	Position/Title Telephone # % of Ownership
Begin Date:	Ending 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 range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may 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 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. ²

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.
2 You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting https://avss.osmre.gov. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.



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

VENDOR

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

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

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	RECLAM	1 ATION:		ORATI	962-73 ON OF LAND & OTH D OF RFQ DEP15	ER PROPERTIES 396 ***** TOTAL:	\$_677,330.00
/				SEE REV	VERSE SIDE FOR TERMS AND CON		L
SIGNATURE K.	Our 1	auso	nte	٠.	TELEPHONE	84 /1/5 DATE	5-17-11
TITLE D.	1 / 4	/ FE	IN	-010	2//0-		TO BE NOTED ABOVE
	WY!	ONIDINIO :	<u> </u>	UGY:	5 <u>4又 </u>	ADDITION OF ANDRES	TO BE NOTED ADOVE

DEP15396 Gordon "C" Refuse Pile Addendum # 1

Item 1: The contractor will have 90 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 90 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.

Item 2: Q) How much soil cover is required?

A) Twelve inches. Please refer to Section 8 of the specifications.

Item 2: Q) Can you clarify the access issues on the lower end of the job, near the county delta route.

A) Access in this area is granted specifically to accommodate the proposed work in the immediate area (installation of the modified G-inlet and the 24-inch HDPE pipe). This area is not to be a construction entrance to access the remainder of the job.

Item 3: Q) Are we responsible for asbestos testing?

A) It is not anticipated that the structures to be demolished contain asbestos. However, if encountered, it is the contractor's responsibility to comply with all Federal, State, and local regulations concerning its disposal.

Item 4: Q) Is a Corps permit required for the temporary crossing?

A) The intent is to construct the temporary crossing with no material being placed below the ordinary high water mark. It is not anticipated that a Corps permit will be required.

Item 5: Q) What permits are required?

A) As referenced in Section 7 of the General Conditions, the Contractor shall procure and pay for all permits, licenses, inspections, conveniences, or approvals necessary for the execution of its contract. The storm water permit (NPDES) has been obtained. A right-of-way encroachment permit application (Division of Highways) has been submitted. The acquisition of all other required permits will be the responsibility of the Contractor.

Item 6: The construction work limits have been modified to accommodate the anticipated drilling operations. A revised plan sheet is included with this addendum.

Item 7: Section 4.0 of the Specifications has been modified. A copy of the revised specifications is included with this addendum.

Item 8: The bid sheet has been modified. Bid Item 4.1, "Clearing and Grubbing", has been deleted and replaced with Bid Item 4.1, "Site Preparation". Bid Item 11.1, "Drilling", has been added. A copy of the revised bid sheet and specifications are included with this addendum. The revised bid sheet supersedes the original bid sheet, as well as, the bid item information shown on the Title Sheet of the project plans.

11.0 DRILLING

11.1 Description

This work consists of drilling bore holes from the ground surface to the base of the mined coal seam and installing and removal of piezometers as directed by these Specifications.

11.2 Materials

11.2.1 Piezometers

Piezometers shall consist of a 3 to 5 foot minimum long tip section of commercial slotted (No. 20 Slot) standard diameter Schedule 40, polyvinyl chloride pipe, meeting the requirements of ASTM D-1784 with solvent cemented slip-on joints or threaded flush-joint pipe or commercially slotted aluminum piezometers. The top of the riser shall be threaded to accept a threaded heavy duty PVC cap with 1/8" diameter vent hole

11.3 Equipment:

Standard rotary type drilling equipment can be used. The drilling equipment must be capable of drilling vertical holes as directed by the WVDEP to the required diameter and depth. At a minimum, the holes must be drilled to accommodate a two-inch piezometer.

The contractor shall furnish a water truck capable of hauling an minimum of 500 gallons as necessary where water supplies are not readily available.

The drilling equipment must be equipped with dust collection and/or control devices capable of minimizing fugitive dust emissions during the drilling operation. All drills utilized on this project should be at a minimum, equipped with dust skirts on the drill table, an exhaust system meeting the original manufacturers recommendations or equipment, dust collars which fit around the drill steel as it passes through the drill table (regardless of top or bottom drive), and water spray bars. Drills shall also be equipped with pressure gauges, which indicate the down hole drilling pressure.

11.4 Procedures

All boreholes drilled shall be drilled to the base of the mined coal seam and shall have a diameter of sufficient size to permit the installation and removal of a piezometer. The contractor shall submit a drilling plan to the engineer for review and approval prior to commencement of drilling operations. The WVDEP engineer reserves the right to: specify the sequence of drilling, terminate the

drilling of any of the holes at any depth, order the drilling of holes, in addition to those specified herein or delete the drilling of holes specified herein, or change the proposed location of any of the holes.

Special provisions or plans needed to avoid existing structures, utilities, etc., shall be approved by WVDEP prior to the Contractor utilizing these provisions or plans to drill the associated boreholes.

Drilling shall be performed in such a manner as to minimize mine roof collapse, such as reducing down pressure, etc., directly above the mine. The Contractor will be responsible for drilling holes as needed to reach the desired point in the mine. The holes shall be drilled with bits and stabilizers or collars (as required) to provide full-diameter, straight holes.

Water encountered in the drilling process and carried to the surface with cuttings shall be contained and filtered by the use silt fence. Silt fence shall be paid under Section 5.0, "Sediment Control". Cuttings and dust sludge shall be cleaned from the hole area after drilling is completed and prior to piezometer installation. Water discharged from the immediate work areas shall meet all applicable Federal, State and local effluent limitations.

Drilling records (logs) shall be developed by the Contractor to document the types of soil and rock encountered, the depth of changes in soil and rock types, locations of voids, fractures, and water bearing zones. In every hole, special attention shall be given to the conditions at mine level (i.e. presence of coal, gob, roof falls, voids, mud and water), and the location of abnormal loss or gain of drill water or air. The Contractor shall note on the logs which holes, if any, are interconnected as evidenced by dust or water discharge from hole(s) other than the hole being drilled. Drilling records (logs) shall be provided to the WVDEP engineer within one day of completion of the hole and prior to the injection of material.

Upon completion of mine dewatering and mine seal installation the piezometers will be removed and the drill hole will be grouted. Piezometer Abandonment: Piezometers are to be removed and abandoned by an individual who has been certified by the State of West Virginia in accordance with 47CSR59 "Monitoring Well Regulations.". This certification is required for construction, installation, alteration and/or abandonment of any monitoring wells and select boreholes. Piezometers should not be abandoned until mine dewatering is completed.

11.5 Method of Measurement:

The method of measurement for drilling in both soil and rock will be made in linear feet from the ground surface to the actual depth drilled along the axis of the hole.

This shall include the cost of furnishing all labor, materials, tools and equipment required for drilling the holes, installation and removal of piezometers, removing all materials from the casing and maintaining the holes open and clean until no longer required, and all incidental work connected therewith.

11.6 Basis of Payment

Payment will be made at the contract unit price per linear foot.

11.7 Pay Items

Item 11.1 "Drilling", per linear foot.

4.0 SITE PREPARATION

4.1 Description

Work performed under this section shall include the removal and disposal of all trees, stumps, shrubs and any other vegetation, wood, debris, abandoned mining structures, refuse and garbage of any nature from the limits of the areas of construction and any other areas as approved by WVDEP. This work shall also include the preservation from injury to all vegetation, utilities or other objects to remain. As directed by the Engineer, exposed refuse material encountered during project construction shall be graded to drain, soil covered, seeded and mulched.

Roads shall be protected as per notes on the attached plans. Stone consisting of a four (4) inch layer of Class I Aggregate shall be placed on disturbed access roads at the completion of the construction as shown on the attached plans or directed by the WVDEP.

4.2 Materials

4.2.1 Tree Wound Dressing

Trunk damage to trees shall be painted with Tree-kote or an equal antiseptic and waterproof paint with an asphaltic base. This paint shall not contain coal-tar creosote, turpentine or other materials harmful to plants or animals.

4.3 Construction Methods

4.3.1 Site Preparation

The specific areas to be cleared and grubbed are as shown on the Contract Drawings and are generally described as, but not limited to, those specific areas of excavation, backfill, or drainage structure installation.

The Contractor shall clear the site within the limits of the areas to be reclaimed. The WVDEP shall exercise control over clearing and shall designate all trees, plants and other objects to be removed or to remain.

Install perimeter erosion and sediment controls (BMP's) prior to clearing and grubbing. These controls shall be approved by the WVDEP inspector before clearing and grubbing begins. Clearing and grubbing shall be completed prior to initiation of earthwork operations. The Contractor shall confine his operations strictly to required areas. If he clears and grubs beyond the required areas, whether knowingly or accidentally, he shall, at his expense, replant and otherwise restore all areas outside the limit lines to a condition equal to that existing prior to start of work.

All stumps, roots, buried logs and brush shall be removed. Grass, however, may be incorporated into the resoiling material. Tap roots and other projections over 1 ½ inches in diameter shall be grubbed out to a depth of at least ten (10) inches below the planned subgrade or slope elevation. All holes remaining after the grubbing operation shall have the sides broken down to flatten out the slopes, and shall be filled with suitable materials, moistened and properly compacted.

Cleared and grubbed areas shall be worked such that positive drainage is provided to prevent ponding of water.

All organic material shall be burned on site. Burning of the combustible material will not be permitted within close proximity to coal seams or structures. The Contractor shall obtain all permits and licenses required prior to burning the material. A plan showing the location of material to be burned and all fire control measures to be implemented, including copies of permits and licenses shall be submitted to the WVDEP's representative at the site for approval. All timber 8" in diameter and larger at stump height shall be cut prior to clearing and grubbing operations. Timber shall be topped with branches removed and stacked and stockpiled in an appropriate manner in an accessible location approved by WVDEP on the property from which it was cut. Timber to be stockpiled shall not be pushed down by equipment prior to being cut nor can it be indiscriminately shoved into a stockpile.

All other materials generated from required clearing and grubbing operations shall be removed and disposed of by the Contractor. All garbage, tires, construction debris, mining debris, mining structures, etc., within the limits of construction, shall be disposed at a licensed landfill. Weigh ticket as receipts for this material will be required.

4.3.2 Access Road

The contractor shall construct, maintain, and reclaim the temporary construction access road. Upon completion of the project, the contractor shall return the disturbed area to the approximate original conditions as approved by the Engineer. Existing site access roads shall provide safe, all-weather access to the site. These existing roads, including paved roads, shall be maintained during construction and left in an equal or improved state of repair after construction.

Construction of the access roads that require access interruption are to be coordinated with residents and utility companies and kept to a minimum. The Contractor is responsible for locating and avoiding all underground

and overhead utilities and constructions during access road upgrading and maintenance.

It shall be the sole responsibility of the Contractor to correctly locate and avoid all underground, on-ground, and overhead utilities, facilities and other structures and constructions, and for that purpose, shall employ all necessary precautions and methods to insure avoidance of and damage to such constructions. In the event damage does occur, the Contractor shall notify the affected Owner and the WVDEP immediately and make or have made all necessary repairs and bear the expense thereof and resulting damage caused thereby. See Division I, Section 1.15, Utilities and Other Obstructions, of the Special Provisions for more information on utilities.

The contractor shall be solely responsible for maintaining roads and driveways during construction.

4.3.3 NEPA Compliance Schedule

The West Virginia Department of Environmental Protection has determined that off-site disposal (or borrow) may be required to complete reclamation on this site. Since the most effective location has not been determined, the following procedures will be observed relative to selection and utilizing any disposal (or borrow location).

No disposal (or borrow) site operations will affect a site listed in, eligible or proposed to be listed in the National Register of Historic Places.

No disposal (or borrow) operations will be located within one-quarter mile of any Federally listed, established or prospective component of the National Wild and Scenic River System under 16 USC 1274 and 1276.

Disposal (or borrow) site operations will not cause a significant encroachment within the base floodplain (E.O. 11988: Floodplain Management). Disposal (or borrow) site operations will not be located in or affect a critical habitat of a Federally listed endangered or threatened species under 16 USC 1531, et. seq.

No disposal (or borrow) operations will occur in wetland areas which are designated by appropriate agencies. Disposal (or borrow) site operations will be consistent with any approved plans governing ambient air quality.

Adherence to these mitigation measures does not relieve the grantee or recipient of the obligation or responsibility to obtain other Federal, State, or local approvals required to use disposal (borrow) and conduct such activities.

Documentation: Copies of disposal (borrow) site approvals, and concurrences will be submitted to the Department of Environmental Protection prior to the commencement of reclamation activities.

Site Monitoring: Disposal (borrow) activities will be monitored by the State to ensure compliance with contractual requirements, applicable Federal, State, and local laws, and any permit conditions.

4.3.4 Temporary Site Access Bridge

The contractor will construct a temporary bridge crossing the creek at the location shown on the plan sheets. The contractor will supply the WVDEP and the engineer with design computations from a Registered West Virginia Professional Engineer for the proposed structure. Computations will demonstrate that the proposed bridge is adequate to carry the contractor's largest anticipated piece of equipment or anticipated loads of materials to be delivered to the site.

The requirements for the proposed temporary bridge also include an open waterway cross section below the structure of at least 96 square feet to maintain the creek channel's existing capacity.

Due to the location of the temporary structure and the configuration of the existing roadway the contractor will provide adequate signing and flagging along the existing roadway to allow construction equipment to safely enter and exit the site. The traffic control method to be utilized in accordance with the WVDOH "Traffic Engineering Manual" Condition will be Case A3. See attached copy in the appendix of this specification.

4.4 Method of Measurement

4.4.1 Site Preparation

The method of measurement for Site Preparation will be on a lump sum basis. Clearing and grubbing, Stockpiling timber, removal of trees, shrubs, equipment, garbage, tires, junk, structures refuse, and debris will not be measured but will be considered incidental to the site preparation operations. The contractor is responsible for maintenance of roads during construction.

4.4.2 Temporary Site Access Bridge

The method of measurement for Temporary Site Access Bridge as shown on the plans, shall be on a lump sum basis for completing, maintaining, removal of the bridge and the maintenance of traffic.

4.5 Basis of Payment

4.5.1 Site Preparation:

The quantity of work done will be paid at the contract lump sum bid for this item, which price and payment shall be full compensation for doing all the work herein prescribed in a workmanlike and acceptable manner; including the furnishing of all labor, materials, tools, equipment, supplies, and incidentals necessary to complete the work.

No deduction will be made, nor will any increase be made, in the lump sum site preparation amount regardless of decreases or increases in the final total contract amount or for any other cause.

4.5.2 Temporary Site Access Bridge

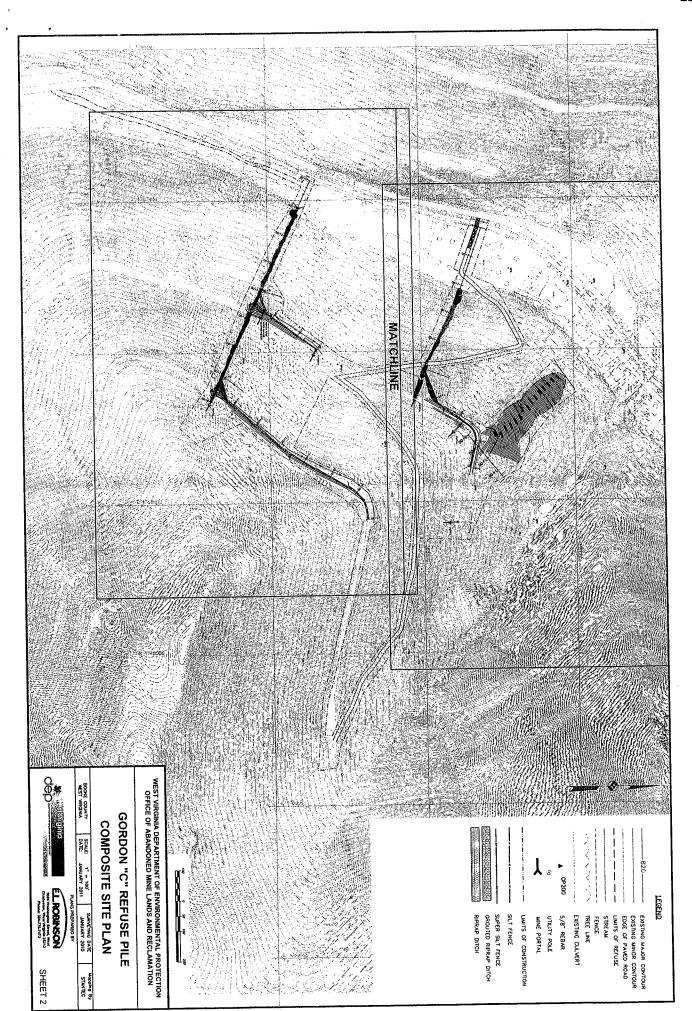
The quantity of work done will be paid at the contract lump sum bid for this item, which price and payment shall be full compensation for doing all the work herein prescribed in a workmanlike and acceptable manner; including the furnishing of all labor, materials, tools, equipment, supplies, and incidentals necessary to complete the work.

No deduction will be made, nor will any increase be made, in the lump sum bid item for the Temporary Site Access Bridge amount regardless of decreases or increases in the final total contract amount or for any other cause.

4.6 Pay Item

Item 4.1, "Site Preparation", per lump sum

Item 4.2, "Temporary Site Access Bridge", per lump sum



GORDON "C" REFUSE PILE

PER ADDENDUM NO. 1

Revised Contractor's Bid Sheet

Vendors Name:	Carpenter	> Keclamo	ston In	٥
		•		

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

ITEM		DECCRIPTION.	UNIT PRICE	AMOUNT
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Mobilization & Demobilization (Lump Sum)		
1.1	LS	(Cannot exceed 10% of the Total Amount Bid)	LS	\$ 20,000.00
		Construction Layout (Lump Sum)		\$ 25,000.00
2.1	LS	(Cannot exceed 5% of the Total Amount Bid)	LS	
		Quality Control (Lump Sum)		\$ 15,000.00
3.1	LS	(Cannot exceed 3% of the Total Amount Bid)	LS	
4.1	LS	Site Preparation (Lump Sum)	LS	190,000.00
4.2	LS	Temporary Site Access Bridge(Lump Sum)	LS	\$ 5,000.00
5.1	700 LF	Silt Fence (Per Linear Foot)	\$ 4.00	\$ 2,800.00
5.2	1,700	Super Silt Fence (Per Linear Foot)	\$ 8.00	\$ 13,600.00
5.3	9 EA	Stone Check Dam (Per Each)	\$ 1,500,00	\$ 13,500.00
5.4	1 EA	Stabilized Construction Entrance (Per Each)	\$ 2,000.00	\$ 2,000.00
6.1	7 ACRES	Revegetation (Per Acre)	\$ 2,200.00	\$ 15,400.00
7.1	1,058	Type I RipRap Ditch (Per Linear Foot)	\$ 20.00	\$ 21,160.00
7.2	312 LF	Type II Grouted Riprap Ditch (Per Linear Foot)	\$ 60.00	\$ 18,720.00
7.3	1,085	Type III Ditch Grouted Riprap (Per Linear Foot)	\$ 120.00	\$ 130,200.00
7.4	100 LF	Underdrain (Per Linear Foot)	\$ 20.00	\$ 2,000.00
7.5	50 LF	Underdrain Conveyance Pipe (Per Linear Foot)	\$ 30.00	\$ 1,500.00
7.6	307 LF	24" HDPE Pipe Culvert (Per Linear Foot)	\$ 50.00	\$ 15,350.00
7.7	2 EA	Modified Type 'G Drop Inlet (Per Each)	\$ 15,000.00	
7.8	1 EA	Splash Pad(Per Each)	\$ 2,000.00	
8.1	2,500 CY	Unclassified Excavation (Per Cubic Yard)	\$ 8.00	\$ 20,000.00
8.2	1 ACRES	Soil Cover (Per Acre)	\$ 8,000.00	\$ 8,000.00
10.1	6 EA	Wet Mine Seals (Per Each)	\$ 10,000.00	\$ 60,000.00
10.2	1 EA	Modified Wet Mine Seal (Per Each)	\$ 9,000.00	
10.3	400 LF	Mine Seal Conveyance Pipe (Per Linear Foot)	\$ 30.00	\$ 12,000.00
10.4	10 BAG	Acid Mine Drainage Treatment (Per 50 lb. Bag)	\$ 10.00	\$ 100.00
11.1	500 LF	Drilling (Per Linear Foot)	\$ 30.00	\$ 15,000.00
	************	TOTAL		\$ 677,330,00

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

Req. # :	DEP15396	Pre-Bid Date:	4/13/2011
Project :	Gordon "C" Refuse Pile	Bid Opening Date:	5/12/2011
Name: Company: Address:	Sam Chodo Green Mountain Company 511 50th ST.	Name: Company: Address:	MIKE BEADTORD PLEVENILE PAVING & EXC. INC. 130x 1280 PINOULLY W.V. 24874
Phone #: Fax #: Email:	304-925-9230	Phone #:	304-132-8303
	304-925-9230	Fax #:	304-132 7855
	DHB 722 e Vahoo · Com	Email:	TONY P.P.I. Q AOL. COM
Name:	DENNIS ELBON	Name:	Och Contembors DCI SHINES 1259 Bluefild
Company:	COWGIRL UP INC	Company:	
Address:	PO BOX 243	Address:	
Phone #: Fax #: Email:	51MPSON WW 16437 304-739-4397 304-739-4401 DEEL COWGIELDE C GARTHUWK. NET	Phone #: Fax #: Email:	304-679-938 304-679-938 304-823-3037
Name:	GEORGE FRESHOUR	Name:	Mark Lester
Company:	EAGLE EXCAVATION INC.	Company:	Lester's Excavating Inc.
Address:	P.O. BOX 218	Address:	221 Found ation Fort
Phone #: Fax #: Email:	(304) 372-4378 (304) 372-4378 (304) 372-4378	Phone #: Fax #: Email:	Simon, WV 24882 304-673-6907 304-664-3094 Lesters Excarating @pahoon
Name:	Robert Barnes	Name:	BARRIE F. FOSTER EAGLE CONTRACTORS LUC 1921 WINFIELD ROAD
Company:	Barnes EXC. Inc.	Company:	
Address:	G.O. BOX 13384	Address:	
Phone #: Fax #: Email:	Sissonville WV. 25360 304-984-1725 304-984-0074 Barnes Exc @Aul. com	Phone #: Fax #: Email:	Winster WV 25213 254-552-718/ 304-755-3150 codentegefine.com

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

Req. #:	DEP15396	Pre-Bid Date:	4/13/2011
Project :	Gordon "C" Refuse Pile	Bid Opening Date:	5/12/2011
Name:	Lloyd MCVAY	Name:	
Company:	Wiseman Excavating Inc	Company:	
Address:	Pt 1 Box 190 LiBerty	Address:	
	WV 25124	_	
Phone #:	304-586-3736	Phone #:	
Fax #:	364-586-3789	Fax #:	
Email:	Wise man FARMA AOL. com	Email:	
Name:	Bill Harry	Name:	
Company:	TriSTaTe piphining.	Company:	
Address:	6351 YSRTLOEGST	Address:	
	Smite 3 Berbayesville		
Phone #:	304733 (801 40,	Phone #:	
Fax #:	304-521-2249	Fax #:	
Email:	Jemas Gooper ST Tristite	Email:	
	Piphine com		
Name:	Kandy Carpenter	Name:	
Company:	Carpenter Reclamation	Company:	
Address:	PG BX 17015	Address:	
	SISSONUILLA, WU 2536 0	_	
Phone #:	304-984-1115	Phone #:	
Fax #:	984-2770	Fax #:	
Email:	Rearpmo3Daol.com	Email:	
	M.1 11 DD		
Name:	Mike Hoffman	Name:	
Company:	Dunn Excavating	Company:	
Address:	7414 Sissonville Dr.	Address:	
	Charleston WV 25320	_	
Phone #:	984-3246	Phone #:	4.7.7.1.
Fax #:	984-0319	Fax #:	
Email:	dunn & jimmy dunn excavating com	Email:	

		REQ.P.O#
BID BOND		
KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, of	See	Attached
of,, a corporation of	, as Fillicipal,	victing under the laws of the State of
of, a corporation (os Suretu a	ure held and firmly hound unto the State
with its principal office in the City of	, as ourely, a) for the navment of which
of West Virginia, as Obligee, in the penal sum of	(♥ lministrators, ex	ecutors, successors and assigns.
ven and tally to be made in a control of the contro		
The Condition of the above obligation is such that whereas the Princip Department of Administration a certain bid or proposal, attached hereto and manager	ade a part here	of, to enter into a contract in writing for
NOW THEREFORE, (a) If said bid shall be rejected, or		
(b) If said bid shall be rejected, of hereto and shall enter into a complete and shall furnish any other bonds and insurance required by the bid or agreement created by the acceptance of said bid, then this obligation shall be force and effect. It is expressly understood and agreed that the liability of the exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and agrees that way impaired or affected by any extension of the time within which the Obligation and the penal amount of the said bid shall be rejected, the principal shall enter into a complete to the penal amount of said bid, then this obligation shall be force and effect. It is expressly understood and agreed that the liability of the exceed the penal amount of this obligation as herein stated.	proposal, and so null and void, of Surety for any a	shall in all other respects perform the otherwise this obligation shall remain in full and all claims hereunder shall, in no event, sof said Surety and its bond shall be in no
IN WITNESS WHEREOF, Principal and Surety have hereunto set the	neir hands and s	seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents	to be signed by	their proper officers, this
day of, 20	,	
· · · · · · · · · · · · · · · · · · ·		
Principal Corporate Seal	 	(Name of Principal)
	D.,	
	Ву	(Must be President or
		Vice President)
		(Title)
Surety Corporate Seal		(Name of Surety)
		Attomey-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.

AGENCY (A)

BID BOND PREPARATION INSTRUCTIONS

(A)

(C)

(D)

(E)

(F)

(G)

(H)

(I)

(J)

(K)

(L)

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(V)

(W)

NOTE:

				RFQ/RFP#	(B)
		Bid Bond		hot wo the and dentice	
WV State Agency				hat we, the undersign	
(Stated on Page 1 "Spending Unit")	(C)	of (D)	of	(E)	1
Request for Quotation Number (upper	as Principal, and				3340
right comer of page #1)	(H)	, a corporation of	principal of	existing under the la	144.2
Your Company Name	of the State of (I)	with its	principal of Id and firm	y bound unto The Si	tate
City, Location of your Company	of West Virginia, as Oblig	_, as surety, are no	nu anu mini m of	(K)	aic
State, Location of your Company	(\$ (L)	See, in the penal sur	of which v	vell and truly to be m	nade.
Surety Corporate Name	we jointly and severally b	_) for the paymone	heirs admir	nistrators, executors.	,
City, Location of Surety	successors and assigns.	ina oarsorves, car		,	
State, Location of Surety	The Condition of	f the above obligat	ion is such	that whereas the Prin	cipal
State of Surety Incorporation City of Surety Incorporation	has submitted to the Purc	hasing Section of t	he Departm	ent of Administratio	n
Minimum amount of acceptable bid	a certain bid or proposal,	attached hereto an	d made a pa	art hereof to enter int	o a
bond is 5% of total bid. You may state	contract in writing for				
"5% of bid" or a specific amount on		(M)			
this line in words.			<u> </u>		
Amount of bond in figures					
Brief Description of scope of work	NOW THERE				
Day of the month	(a) If said bid	shall be rejected, or			
Month	(b) If said bid	shall be accepted a	nd the Princ	cipal shall enter into	a ioh
Year	contract in accordance v	ith the bid or prop	osal attache	d nereto and shall in	oll Oll
Name of Corporation	any other bonds and inst	irance required by	the bid or p	roposal, and shan in	all then
Raised Corporate Seal of Principal	other respects perform this obligation shall be r	ne agreement creat	eu by this at	digation shall remain	in full
Signature of President or Vice	force and effect. It is ex	mraeck understood	wise uns of and soreed	I that the liability of	the
President	Surety for any and all c	piessiy understood	all in no ev	ent exceed the pena	1
Title of person signing	amount of this obligation	n ac herein stated	an, m	one, one are present	
Raised Corporate Seal of Surety	amount of this oungaire	n as necent stated be	ereby stipul:	ates and agrees that t	he
Corporate Name of Surety	obligations of said Sure	tv and its hand sha	II be in no v	way impaired or affe	cted by
Signature of Attorney in Fact of the	any extension of time v	ithin which the Ob	ligee may	accept such bid: and	said
Surety CA 44		ve notice of any su	ch extensio	n.	
Dated, Power of Attorney with Raised	IN WITNESS	WHEREOF Princ	inal and Su	rety have hereunto s	et their
Surety Seal must accompany this bid	hands and seals, and su	ch of them as are	corporations	have caused their co	orporate
bond.	seals to be affixed here	to and these presen	ts to be sign	ned by their proper o	fficers,
	this (N) day	of (O)	, 20	(P)	
	1110			· ·	
	Principal Corporate Se	al		(Q)	
				(Name of Principal)
	(R)	<u>.</u>	Ву	(S)	
	` '			(Must be President	or
,				Vice President)	
	•			(T)	
			•	Title	
	(U)		•		
	Surety Corporate Seal			(V)	
	· ·			(Name of Surety))
	•				
			•	/8W P	
				(W)	
		•		Attorney-in-Fac	ι

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.



(140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc

Vice President

(140617) Mary Carpenter

10/1/1989 10/1/1989 10/1/1989 10/11/1989 AVS OFT Report - 4/5/2010 12:56:36 PM

All OFT's where the selected entity is listed as an entity or related entity

Entity Selected (140618) Carpenter Reclamation Inc

Begin Date End Date

Shareholder Simmeholder President Description (140617) Mary Carpenter (140616) Kelley Carpenter (140616) Kelley Carpenter Related Entity 50% **20%** % Ownership

Agency DEP	
REQ.P.O# 15396	

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the und	ersigned, <u>Carpenter Reclamation</u> , Inc
of PO Box 13015 Sissonville, WV 25360	, as Principal, and Western Surety Company
of _U.S. Steel Tower, 600 Grant Street, Suite 500, Pittsburgh, PA a co	rporation organized and existing under the laws of the State of
South Dakota with its principal office in the City of Sioux Falls	as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent	(\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our	r heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas t	he Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached here DEP15396, Gordon C Refuse Pile in Boone County WV, acc	
NOW THEREFORE,	
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall ente hereto and shall furnish any other bonds and insurance required by th agreement created by the acceptance of said bid, then this obligation force and effect. It is expressly understood and agreed that the liabilitiexceed the penal amount of this obligation as herein stated.	shall be null and void, otherwise this obligation shall remain in full
The Surety, for the value received, hereby stipulates and agr way impaired or affected by any extension of the time within which the waive notice of any such extension.	rees that the obligations of said Surety and its bond shall be in no e Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have hereun	to set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these pi	· · · · · · · · · · · · · · · · · · ·
25th day of March 20 11	reserve to de dignosto, timb
Principal Corporate Seal	Carpenter Reclamation (Name of Principal) By Carpenter Must be President or Vice President)
Surety Corporate Seal	President (Title) Western Surety Company
	(Name of Surety) Sheila McCormick Attorney-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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whercof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto attitude on this 11th day of August, 2010.

WESTERN SURETY COMPANY

State of South Dakota
County of Minnehaha

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On this 11th day of August, 2010, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



CERTIFICATE

Lleb Field D. Krell, Notary Public

I, i., Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 25th day of March 2011.



WESTERN SURETY COMPANY

J. Relation Assistant Secretar

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



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

STATE OF WV
COUNTY OF Kanawha, TO-WIT:
I, Kelley Carpenter, after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Carpenter Reclamation</u> Inc; and, (Company Name)
2. I do hereby attest that <u>Carpenter Reclamation</u> , Inc. (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.
Carpenter Reclamation, Inc. (Company Name)
(Company Name)
By: Kelley superter
Title: <u>President</u>
Date:
Taken, subscribed and sworn to before me this day of
Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017 Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE
COMPLE VALUE OF CHAIL DECLIE IN DISCULAR TELESTION OF

AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF

Rev March 2009

THE BID.

RFQ No. DEP 15396

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 owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

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

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

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

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: <u>Carpenter Reclamation</u>, Inc. State of WV County of Kanawha, to-wit: Taken, subscribed, and sworn to before me this $\underline{\mathcal{H}}$ day of $\underline{\underline{\mathcal{H}}}$ My Commission expires June 4 AFFIX SEAL HERE OFFICIAL SEAL Notary Public, State Of West Virginia NICHOLE BEARY

P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017