



P O Box 2049  
BUCKHANNON, WV 26201-2049  
304.472.8890  
FAX 304.472.8897

WV PURCHASING  
DIVISION

2011 OCT - 6 PM 12:30

RECEIVED

### TRANSMITTAL SHEET

Date: OCT. 6, 2011

To: BUCK BENNETT / (304)-558-3970

From: J.F. ALLEN COMPANY

Number of pages, including this cover: \_\_\_\_\_

Remarks:

\* Sealed Bid \*

DEP 15497

BUFFALO Coal Company

GRANT COUNTY

CONFIDENTIALITY NOTICE: This facsimile contains confidential information which may also be legally privileged and which is intended only for the use of the addressee(s) named above. If you are not the intended recipient, or the employee agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile, or the taking of any action in reliance on the contents of this telecopy information, may be strictly prohibited. If you have received this facsimile in error please notify us immediately by telephone and return the entire facsimile to us at the above address via the U.S. Postal Service.



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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|------------|
| REQ NUMBER |
| DEP15497   |

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| PAGE |
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| ADDRESS CORRESPONDENCE TO ATTENTION OF: |
| CHUCK BOWMAN<br>304-558-2157            |

\*709035406 304-472-8890

J F ALLEN COMPANY  
PO BOX 2049

BUCKHANNON WV 26201

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

|                              |               |                          |        |               |
|------------------------------|---------------|--------------------------|--------|---------------|
| DATE PRINTED                 | TERMS OF SALE | SHIP VIA                 | F.O.B. | FREIGHT TERMS |
| 08/18/2011                   |               |                          |        |               |
| BID OPENING DATE: 09/27/2011 |               | BID OPENING TIME 01:30PM |        |               |

| LINE   | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
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| 0001   | 1        | JB  |          | 962-73      |            |        |
| RECLAMATION: WATER TREATMENT   |          |     |          |             |            |        |
| <p>THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS TO PERFORM RECLAMATION ON THE MINING OPERATION OF BUFFALO COAL COMPANY, INC., NOW UNDER REVOKED PERMIT NUMBER(S) S-2006-86. THIS SITE CONSISTS OF APPROXIMATELY 13 ACRES AND IS LOCATED NEAR MOUNT STORM, WV IN GRANT COUNTY.</p> <p>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.</p> <p>A MANDATORY ON-SITE PREBID CONFERENCE SHALL BE HELD ON 08/30/2011 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>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 PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFOR</p> |          |     |          |             |            |        |

|                   |           |                                   |  |               |
|-------------------|-----------|-----------------------------------|--|---------------|
| SIGNATURE         |           | TELEPHONE                         |  | DATE          |
| Michael D. Lygall |           | 304-472-8890                      |  | SEPT 27, 2011 |
| TITLE             | FEIN      | ADDRESS CHANGES TO BE NOTED ABOVE |  |               |
| Vice President    | 580378627 |                                   |  |               |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

## 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](http://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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Department of Administration  
Purchasing Division  
2019 Washington Street East  
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26416-9998 304-457-3219

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| <p>MATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>DIRECTIONS TO PRE-BID: FROM DAVIS IN TUCKER COUNTY: TRAVEL NORTHEAST ON WV ROUTE 93 FOR APPROX. 14.5 MILES TO SR 42, TURN LEFT ONTO SR 42, TRAVEL APPROX. 4.4 MILES TO US ROUTE 50 AT MOUNT STORM. TURN LEFT ONTO US ROUTE 50, TRAVEL WEST APPROX. 3.9 MILES, TURN RIGHT ONTO GATED HAULROAD. CONTINUE APPROX. 2.5 MILES TO LOCATION OF PRE-BID MEETING AT OLD SHOP AREA.</p> <p>ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING.</p> <p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE</p> |          |     |        |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                |              |                                   |
|----------------|--------------|-----------------------------------|
| SIGNATURE      | TELEPHONE    | DATE                              |
| <i>JMR</i>     | 304-472-8890 | SEPT. 27, 2011                    |
| TITLE          | FEIN         | ADDRESS CHANGES TO BE NOTED ABOVE |
| Vice President | 550328677    |                                   |

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| <p>SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITH 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR GRANT COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> |               |                          |        |               |            |        |

|                |           |                                   |  |                |
|----------------|-----------|-----------------------------------|--|----------------|
| SIGNATURE      |           | TELEPHONE                         |  | DATE           |
| [Signature]    |           | 304-472-8890                      |  | Sept. 27, 2011 |
| TITLE          | FEIN      | ADDRESS CHANGES TO BE NOTED ABOVE |  |                |
| Vice President | 550328627 |                                   |  |                |

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| <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF 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.</p> <p>( ) BUILDERS 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.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF 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 UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>CONTRACTORS LICENSE</p> <p>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</p> |          |     |        |             |            |        |

|                |           |                                   |               |
|----------------|-----------|-----------------------------------|---------------|
| SIGNATURE      |           | TELEPHONE                         | DATE          |
| [Signature]    |           | 304-472-8890                      | SEPT 27, 2011 |
| TITLE          | FEIN      | ADDRESS CHANGES TO BE NOTED ABOVE |               |
| Vice President | 550328677 |                                   |               |

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| <p>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.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE: <i>J.F. Allen Company</i></p> <p>CONTRACTORS NAME: <i>WV000376</i></p> <p>CONTRACTORS LICENSE NO.: <i>WV000376</i></p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT.</p> <p>APPLICABLE LAW</p> <p>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.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>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.</p> |               |                  |        |                                   |            |        |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS   |               |                  |        |                                   |            |        |
| SIGNATURE   |               | TELEPHONE        |        | DATE                              |            |        |
| <i>J.F. Allen Company</i>   |               | 304-472-8890     |        | SEPT 27, 2011                     |            |        |
| TITLE   |               | FEIN             |        | ADDRESS CHANGES TO BE NOTED ABOVE |            |        |
| <i>Vice President</i>   |               | 550328627        |        |                                   |            |        |

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| <p>PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS</p> <p>1. EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE 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 USED IN THIS CONTRACT,</p> <p>A. "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATIO OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001.</p> <p>B. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, O PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS.</p> <p>C. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES.</p> <p>2. THE DIRECTOR OF THE PURCHASING DIVISION MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL</p> |               |                          |                        |               |                                   |        |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS  |               |                          |                        |               |                                   |        |
| SIGNATURE <i>PMR</i>   |               |                          | TELEPHONE 304-472-8890 |               | DATE Sept. 27, 2011               |        |
| TITLE <i>VICE PRESIDENT</i>  |               |                          | FBN 550328677          |               | ADDRESS CHANGES TO BE NOTED ABOVE |        |

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J F ALLEN COMPANY  
PO BOX 2049

BUCKHANNON WV 26201

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                 | FOB    | FREIGHT TERMS                     |            |        |
|--|---------------|--------------------------|--------|-----------------------------------|------------|--------|
| 08/18/2011   |               |                          |        |                                   |            |        |
| BID OPENING DATE: 09/27/2011   |               | BID OPENING TIME 01:30PM |        |                                   |            |        |
| LINE   | QUANTITY      | UOP                      | CAT NO | ITEM NUMBER                       | UNIT PRICE | AMOUNT |
| <p>PRODUCTS IF:</p> <p>A. THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR,</p> <p>B. THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS.</p> <p>3. 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.</p> <p>REV. 10/01/01</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</p> <p>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</p> |               |                          |        |                                   |            |        |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS  |               |                          |        |                                   |            |        |
| SIGNATURE  |               | TELEPHONE                |        | DATE                              |            |        |
| JF Allen   |               | 304-472-8890             |        | Sept. 27, 2011                    |            |        |
| TITLE  |               | FEIN                     |        | ADDRESS CHANGES TO BE NOTED ABOVE |            |        |
| VICE PRESIDENT   |               | 550328627                |        |                                   |            |        |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED '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

RFO NUMBER  
DEP15497

PAGE  
8

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

\*709035406 304-472-8890  
J F ALLEN COMPANY  
PO BOX 2049

BUCKHANNON WV 26201

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                 | FOB    | FREIGHT TERMS                     |            |        |
| 08/18/2011   |               |                          |        |                                   |            |        |
| BID OPENING DATE: 09/27/2011   |               | BID OPENING TIME 01:30PM |        |                                   |            |        |
| LINE   | QUANTITY      | UOP                      | CAT NO | ITEM NUMBER                       | UNIT PRICE | AMOUNT |
| <p>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.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>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 DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE &amp; ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING</p> |               |                          |        |                                   |            |        |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS  |               |                          |        |                                   |            |        |
| SIGNATURE  |               | TELEPHONE                |        | DATE                              |            |        |
| JF ALLEN   |               | 304-472-8890             |        | SEPT. 27, 2011                    |            |        |
| TITLE  |               | FEIN                     |        | ADDRESS CHANGES TO BE NOTED ABOVE |            |        |
| VICE PRESIDENT   |               | 550328627                |        |                                   |            |        |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia  
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# Request for Quotation

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| RFQ NUMBER |
| DEP15497   |

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

\*709035406 304-472-8890

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|                  |               |                  |         |               |
|------------------|---------------|------------------|---------|---------------|
| DATE PRINTED     | TERMS OF SALE | SHIP VIA         | F.O.B.  | FREIGHT TERMS |
| 08/18/2011       |               |                  |         |               |
| BID OPENING DATE | 09/27/2011    | BID OPENING TIME | 01:30PM |               |

| LINE  | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|--------|-------------|------------|--------|
| CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:  |          |     |        |             |            |        |
| (1) THE ARCHITECT/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.   |          |     |        |             |            |        |
| (2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.   |          |     |        |             |            |        |
| (3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL 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 ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. |          |     |        |             |            |        |
| REV. 11/96  |          |     |        |             |            |        |
| EXHIBIT 10  |          |     |        |             |            |        |
| ADDENDUM ACKNOWLEDGEMENT  |          |     |        |             |            |        |
| I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.  |          |     |        |             |            |        |
| ADDENDUM NOS.:  |          |     |        |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                    |              |                                   |
|--------------------|--------------|-----------------------------------|
| SIGNATURE          | TELEPHONE    | DATE                              |
| <i>[Signature]</i> | 304-472-8890 | SEP 27 2011                       |
| TITLE              | FEIN         | ADDRESS CHANGES TO BE NOTED ABOVE |
| Vice President     | 550328627    |                                   |

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| LINE   | QUANTITY      | QOP                      | CAT NO | ITEM NUMBER                       | UNIT PRICE | AMOUNT |
| NO. 1  |               | ✓                        |        |                                   |            |        |
| NO. 2  |               |                          |        |                                   |            |        |
| NO. 3  |               |                          |        |                                   |            |        |
| NO. 4  |               |                          |        |                                   |            |        |
| NO. 5  |               |                          |        |                                   |            |        |
| <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH<br/>ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL<br/>REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY<br/>ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES<br/>AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE<br/>INFORMATION ISSUED IN WRITING AND ADDED TO THE<br/>SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p><i>Michael D. Fugle</i> SIGNATURE<br/><i>J. F. Allen Company</i> COMPANY<br/><i>SEPT. 27, 2011</i> DATE</p> <p>REV. 11/96</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION<br/>PURCHASING DIVISION</p> |               |                          |        |                                   |            |        |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS  |               |                          |        |                                   |            |        |
| SIGNATURE <i>[Signature]</i>   |               | TELEPHONE 304-472-8890   |        | DATE SEPT. 27, 2011               |            |        |
| TITLE <i>Vice President</i>  |               | FEIN 550328627           |        | ADDRESS CHANGES TO BE NOTED ABOVE |            |        |

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2019 Washington Street East  
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## Request for Quotation

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26416-9998 304-457-3219

| DATE PRINTED  |          | TERMS OF SALE |        | SHIP VIA               |            | F.O.B.                            |  | FREIGHT TERMS |  |
|---|----------|---------------|--------|------------------------|------------|-----------------------------------|--|---------------|--|
| 08/18/2011  |          |               |        |                        |            |                                   |  |               |  |
| BID OPENING DATE:   |          | 09/27/2011    |        | BID OPENING TIME       |            | 01:30PM                           |  |               |  |
| LINE  | QUANTITY | UOP           | CAT NO | ITEM NUMBER            | UNIT PRICE | AMOUNT                            |  |               |  |
| <p>BUILDING 15<br/>2019 WASHINGTON STREET, EAST<br/>CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF<br/>THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: CB-23</p> <p>REQ. NO.: DEP15497</p> <p>BID OPENING DATE: 09/27/2011</p> <p>BID OPENING TIME: 1:30 P.M.</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY<br/>TO CONTACT YOU REGARDING YOUR BID:<br/>304-472-8897</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT<br/>CONCERNING THIS QUOTE:<br/>MICHAEL D. GRIFFITH</p> <p>***** THIS IS THE END OF RFQ DEP15497 ***** TOTAL: _____</p> |          |               |        |                        |            |                                   |  |               |  |
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS   |          |               |        |                        |            |                                   |  |               |  |
| SIGNATURE    |          |               |        | TELEPHONE 304-472-8890 |            | DATE Sept. 27, 2011               |  |               |  |
| TITLE VICE PRESIDENT  |          |               |        | FAX 550328677          |            | ADDRESS CHANGES TO BE NOTED ABOVE |  |               |  |
| WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'   |          |               |        |                        |            |                                   |  |               |  |

**J.F. Allen Company**

P.O. Box 2049

~~Buckhannon, WV 26201-2049~~

STATE OF WEST VIRGINIA

WV-36a

REV. 5-26-09

PURCHASING CONTINUATION SHEET

VENDOR:

|  |                            |
|--|----------------------------|
| BUYER<br>CB-23   | REQ. OR PO NO.<br>DEP15497 |
| SPENDING UNIT<br>WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL<br>PROTECTION/SPECIAL RECLAMATION |                            |

| ITEM NO.  | QUANTITY         | DESCRIPTION   | UNIT PRICE                 | AMOUNT              |
|---|------------------|---|----------------------------|---------------------|
| <b>BID SCHEDULE</b><br><b>PERMIT NAME: BUFFALO COAL COMPANY</b><br><b>PERMIT NUMBER: S-2006-86</b>  |                  |   |                            |                     |
| The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable. |                  |   |                            |                     |
| 1.0   | LUMP SUM         | <u>MOBILIZATION/DEMOLITION/PROJECT SIGN</u> (5% Total Bid Maximum for this permit)  | LUMP SUM                   | \$ <u>45,000.00</u> |
| 2.0   | LUMP SUM         | <u>SPILL CONTAINMENT AREA (S.C.A.)</u><br>((\$1,000.00 Maximum Bid for this permit) | LUMP SUM                   | \$ <u>1,000.00</u>  |
| 3.0   | LUMP SUM         | <u>CONSTRUCTION STAKEOUT</u><br>(Limited to 5% total bid for this permit)           | LUMP SUM                   | \$ <u>30,000.00</u> |
| 4.0   | LUMP SUM         | <u>MAIN HAULROAD/MAINTAINENCE</u>   | LUMP SUM                   | \$ <u>25,000.00</u> |
| 5.0.  | <u>11,000</u> LF | <u>STORMWATER MANAGEMENT - SILT FENCE/HAYBALE DIKE</u> (Max. Bid \$5.00 per LF)     | \$ <u>5.00</u><br>PER LF   | \$ <u>55,000.00</u> |
| <b><u>SITE ONE</u></b>  |                  |   |                            |                     |
| 6.0   | LUMP SUM         | <u>PIPE EXCAVATION AND RISER</u>  | LUMP SUM                   | \$ <u>5,000.00</u>  |
| 7.0   | <u>125</u> TN    | <u>EXISTING DITCH 'A' / CRUSHER RUN MATERIAL</u>                                    | \$ <u>65.00</u><br>PER TON | \$ <u>8,125.00</u>  |
| 8.0   | <u>230</u> LF    | <u>CONSTRUCT NEW ACCESS ROAD 'A'</u>  | \$ <u>25.00</u><br>PER LF  | \$ <u>5,750.00</u>  |
| 9.0   | LUMP SUM         | <u>CLEAN OUT AND REPAIR EXISTING POND #1</u>  | LUMP SUM                   | \$ <u>35,000.00</u> |
| 9.1   | <u>50</u> TN     | <u>OUTLET SPILLWAYS - CRUSHER RUN</u>   | \$ <u>55.00</u><br>PER TON | \$ <u>2,750.00</u>  |
| 10.0  | LUMP SUM         | <u>POND #1 LINER INSTALLATION</u>   | LUMP SUM                   | \$ <u>45,000.00</u> |
| 11.0  | <u>1300</u> LF   | <u>SITE ONE FENCING</u>   | \$ <u>25.00</u><br>PER LF  | \$ <u>32,500.00</u> |

**J.F. Allen Company**

WV-36a  
REV. 5-26-09  
VENDOR:

STATE OF WEST VIRGINIA  
Buckhannon, WV 26201-2000  
PURCHASING CONTINUATION SHEET

|  |                            |
|--|----------------------------|
| BUYER<br>CB-23   | REQ. OR PO NO.<br>DEP15497 |
| SPENDING UNIT<br>WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL<br>PROTECTION/SPECIAL RECLAMATION |                            |

| ITEM NO. | QUANTITY        | DESCRIPTION  | UNIT PRICE                     | AMOUNT              |
|----------|-----------------|--|--------------------------------|---------------------|
| 12.0     | <u>2.0</u> AC   | <u>REGRADE AND TOPSOILING</u>                        | <u>\$ 4,000.00</u><br>PER ACRE | <u>\$ 8,000.00</u>  |
| 13.0     |                 | <u>REVEGETATION (SITE ONE)</u>                       |                                |                     |
| 13.1     | <u>2.0</u> AC   | <u>AGRICULTURAL LIME</u>                             | <u>\$ 750.00</u><br>PER ACRE   | <u>\$ 1,500.00</u>  |
| 13.2     | <u>2.0</u> AC   | <u>FERTILIZER</u>                                    | <u>\$ 750.00</u><br>PER ACRE   | <u>\$ 1,500.00</u>  |
| 13.3     | <u>2.0</u> AC   | <u>MULCH</u>   | <u>\$ 750.00</u><br>PER ACRE   | <u>\$ 1,500.00</u>  |
| 13.4     | <u>2.0</u> AC   | <u>VEGETATIVE SPECIES</u>                            | <u>\$ 750.00</u><br>PER ACRE   | <u>\$ 1,500.00</u>  |
|          |                 | <u>SITE TWO</u>                                      |                                |                     |
| 14.0     |                 | <u>ACCESS ROADS</u>                                  |                                |                     |
| 14.1     | <u>1,450</u> LF | <u>CONSTRUCT ACCESS ROAD B1</u>                      | <u>\$ 30.00</u><br>PER LF      | <u>\$43,500.00</u>  |
| 14.2     | <u>900</u> LF   | <u>CONSTRUCT ACCESS ROAD B2</u>                      | <u>\$ 30.00</u><br>PER LF      | <u>\$27,000.00</u>  |
| 14.3     | <u>1,200</u> LF | <u>CONSTRUCT ACCESS ROAD B3</u>                      | <u>\$ 30.00</u><br>PER LF      | <u>\$36,000.00</u>  |
| 15.0     | <u>75</u> TN    | <u>EXISTING DITCH 'B2' / CRUSHER RUN MATERIAL</u>    | <u>\$ 55.00</u><br>PER TON     | <u>\$ 4,125.00</u>  |
| 16.0     | LUMP SUM        | <u>EXCAVATE EXISTING SEEP, INSTALL UNDERDRAIN #2</u> | LUMP SUM                       | <u>\$ 20,000.00</u> |
| 16.1     | <u>1,100</u> TN | <u>STONE FOR UNDERDRAIN #2</u>                       | <u>\$ 55.00</u><br>PER TON     | <u>\$60,500.00</u>  |
| 17.0     |                 | <u>EXISTING SEDIMENT CONTROL STRUCTURE #2</u>        |                                |                     |
| 17.1     | LUMP SUM        | <u>CLEAN OUT AND REPAIR EXISTING POND #2</u>         | LUMP SUM                       | <u>\$ 50,000.00</u> |

**J.F. Allen Company**

P.O. Box 2049

WV-36a

ST. Albans, WV 26001-2049

REV. 5-26-09

PURCHASING CONTINUATION SHEET

VENDOR:

|  |                            |
|--|----------------------------|
| BUYER<br>CB-23   | REQ. OR PO NO.<br>DEP15497 |
| SPENDING UNIT<br>WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL<br>PROTECTION/SPECIAL RECLAMATION |                            |

| ITEM NO. | QUANTITY        | DESCRIPTION  | UNIT PRICE             | AMOUNT       |
|----------|-----------------|--|------------------------|--------------|
| 17.2     | LUMP SUM        | <u>CONSTRUCT ALKALINE CELL IN POND #2</u><br><u>(BARRIERS 1 AND 2)</u> | LUMP SUM               | \$15,000.00  |
| 17.3     | <u>1.600</u> TN | <u>ALKALINE ADDITION TO POND 2 CELL</u>                                | \$ 55.00<br>PER TON    | \$88,000.00  |
| 17.4     | LUMP SUM        | <u>CONSTRUCT BARRIER 3</u>   | LUMP SUM               | \$10,000.00  |
| 17.5     | <u>150</u> TN   | <u>OUTLET SPILLWAYS - CRUSHER RUN</u>                                  | \$ 55.00<br>PER TON    | \$ 8,250.00  |
| 18.0     | <u>6.000</u> LF | <u>SITE TWO FENCING</u>  | \$ 20.00<br>PER LF     | \$120,000.00 |
| 19.0     | <u>1.500</u> LF | <u>ELIMINATE DITCH 'B1'</u>  | \$ 15.00<br>PER LF     | \$ 22,500.00 |
| 20.0     | <u>10.0</u> AC  | <u>REGRAIDING AND TOPSOILING</u>                                       | \$2,500.00<br>PER ACRE | \$ 25,000.00 |
| 21.0     |                 | REVEGETATION (SITE TWO)  |                        |              |
| 21.1     | <u>11.0</u> AC  | <u>AGRICULTURAL LIME</u>   | \$ 750.00<br>PER ACRE  | \$ 8,250.00  |
| 21.2     | <u>11.0</u> AC  | <u>FERTILIZER</u>  | \$ 750.00<br>PER ACRE  | \$ 8,250.00  |
| 21.3     | <u>11.0</u> AC  | <u>MULCH</u>   | \$ 750.00<br>PER ACRE  | \$ 8,250.00  |
| 21.4     | <u>11.0</u> AC  | <u>VEGETATIVE SPECIES</u>  | \$ 750.00<br>PER ACRE  | \$ 8,250.00  |
| 22.0     | <u>2500</u> TN  | <u>INCIDENTAL STONE</u>  | \$ 30.00<br>PER TN     | \$ 75,000.00 |
|          |                 | PERMIT TOTAL   |                        | \$942,000.00 |





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| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|--------------|---------------|----------|--------|---------------|
| 09/21/2011   |               |          |        |               |

BID OPENING DATE:

10/06/2011

BID OPENING TIME 01:30PM

| LINE   | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|--------|-------------|------------|--------|
| ***** ADDENDUM NO. 1 *****   |          |     |        |             |            |        |
| ADDENDUM ISSUED FOR RECLAMATION ON THE MINNING<br>OPERATION OF THE BUFFALO COAL COMPANY, INC., PROJECT<br>TO DISTRIBUTE THE PRE-BID SIGN-IN SHEETS, ATTACHMENT<br>"UNDERDRAIN #1", AND THE Q/A RESULTING FROM THE<br>08/30/2011 MANDATORY PRE-BID MEETING. |          |     |        |             |            |        |
| THE BID OPENING DATE AND TIME ARE CHANGED AS FOLLOWS:  |          |     |        |             |            |        |
| FROM: 09/27/2011 AT 1:30 PM  |          |     |        |             |            |        |
| TO: 10/05/2011 AT 1:30 PM  |          |     |        |             |            |        |
| ***** NO OTHER CHANGES *****   |          |     |        |             |            |        |
| 0001   | 1        | JB  |        | 962-73      |            |        |
| RECLAMATION: WATER TREATMENT   |          |     |        |             |            |        |
| ***** THIS IS THE END OF RFQ DEP15497 ***** TOTAL:   |          |     |        |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                    |              |                                   |
|--------------------|--------------|-----------------------------------|
| SIGNATURE          | TELEPHONE    | DATE                              |
| <i>[Signature]</i> | 304-472-8890 | SEP. 27, 2011                     |
| TITLE              | FEIN         | ADDRESS CHANGES TO BE NOTED ABOVE |
| <i>[Signature]</i> | 550328627    |                                   |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Agency DEP  
REQ.P.O# DEP15497**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, J F Allen Company  
of PO Box 2049 Ruckhannon, WV 26201-2049, as Principal, and Western Surety  
of PO Box 2872, Pittsburgh PA 15230, a corporation 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 Oblige, in the penal sum of 5% amount bid (\$ 5% amount bid) for the payment of which, well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for DEP15497, Buffalo Coal Company in Grant County WV,  
according to plans and specifications.

**NOW THEREFORE,**

(a) If said bid shall be rejected, or  
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Oblige may accept such bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and 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  
25th day of August, 2011.

Principal Corporate Seal

JF Allen Company

(Name of Principal)

By Michael D. Griffith(Must be President or  
Vice President)Michael D. Griffith, Vice President

(Title)

Surety Corporate Seal

Western Surety Company

(Name of Surety)

Sheila McCormick

Attorney-in-Fact

Sheila McCormick

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



WESTERN SURETY COMPANY

*Paul T. Bruffat*

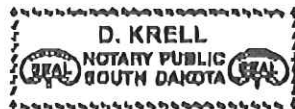
Paul T. Bruffat, Senior Vice President

State of South Dakota } ss  
County of Minnehaha

On this 11th day of August, 2010, before me personally came Paul T. Bruffat, 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



*D. Krell*

D. Krell, Notary Public

### CERTIFICATE

I, L. 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 August, 2011.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

**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

West Virginia

COUNTY OF

Letcher

TO-WIT:

I, MICHAEL D. LUFFITH, after being first duly sworn, depose and state as follows:

1. I am an employee of J.F. Allen Company; and,  
(Company Name)
2. I do hereby attest that J.F. Allen Company  
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D-5**.

The above statements are sworn to under the penalty of perjury.

J.F. Allen Company  
(Company Name)

By:

Michael D. Luffith

Title:

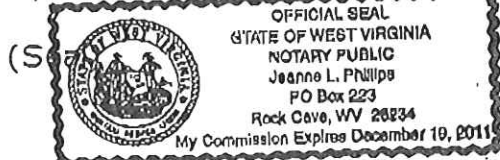
Vice President

Date:

Sept. 27, 2011

Taken, subscribed and sworn to before me this 27<sup>th</sup> day of September 2011

By Commission expires

12/19/2011

Jeanne L. Phillips  
(Notary Public)

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

RFQ No. \_\_\_\_\_

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 exceeds 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: ITF Allen CompanyAuthorized Signature: Michael D. FyallDate: Sept. 27, 2011State of West VirginiaCounty of Lipsum, to-wit:Taken, subscribed, and sworn to before me this 27<sup>th</sup> day of September, 2011.My Commission expires 12/19/2011, 20  .NOTARY PUBLIC Jeanne L. Phillips