

PO Box 685

TYPE NAME/ADDRESS HERE

Danhill Construction Company

Gauley Bridge, WV 25085

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

### Request for AFONUMBER Quotation

DEP15767

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ADDRESS CORRESPONDENCE TO ATTENTION OF GUY NISBET 304-558-8802

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

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.G. FREIGHT TERMS 02/06/2012 BID OPENING DATE: 03/29/2012 BID OPENING TIME 01:30PM ÇAT. NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JB 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES REQUEST FOR QUOTATION THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF TH WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 4-ACRE ABANDONED MINE PROJECT KNOWN AS THE "ROUTE 60 DRAINAGE" PROJECT. THE SITE IS LOCATED NEAR SMITHERS, WEST VIRGINIA, (FAYETTE CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 03/15/12 0 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF NO ONE PERSON MAY REPRESENT MORE THAN ONE THE BID. ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. 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 FAILURE TO PROVIDE YOUR COMPANY AND PRE-BID. 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-632-1600 04-05-12

55-064825

# 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 lee.

- 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.html 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 entitles.
- 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 inay 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. Fallure 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).



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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GUY NISBET 304-558-8802

RFQ COPY TYPE NAME/ADDRESS HERE

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 EO B FHEIGHTTERMS 02/06/2012 BID OPENING DATE: 03/29/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITOM NUMBER: UNITPRICE THUOMA COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY SHEET. WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE MORE THAN 15 MINUTES AFTER THE BEGINNING OF THE PREBID WILL NOT BE PERMITTED TO SIGN IN OR PARTICIPATE. DIRECTIONS TO PREBID: THE PROJECT AREA CAN BE ACCESSED BY TRAVELING FROM CHARLESTON SOUTH ON 1-77/1-64, EXITING ON MIDLAND TRAIL US-60, EXIT 96 AND THEN TRAVELING ON US-60 22 MILES TO SMITHERS, WEST VIRGINIA. THE SITE IS LOCATED ON THE LEFTHAND SIDE OF THE ROAD ABOVE TUDOR S BISCUIT WORLD AND BURGER CARTE. CONTACT & PHONE #1 MARK PROCTOR, 304-465-1910 PLANS & SPECS MAY BE OBTAINED BY THE FOLLOWING METHODS: 1) BY REQUEST, ON CD FROM THE WV DEPT. OF ENVIRONMENTAL PROTECTION, OFFICE OF AML & R, WITH NO CHAGE TO THE CONTRACTOR FOR THE CD OR MAILING. CALL LAWRENCE BURGESS, PH. 304-926-0499, EXT. 1668 OR 304-926-0485 TO ORDER CD. PLANS AND SPECIFICATIONS WILL BE MADE AVAILABLE, ON CD, TO PRINT COMPANIES IN CHARLESTON, CLARKSBURG, AND OTHER AREAS UPON REQUEST. \*\*\*\*\*THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL PRINTING COSTS, \*\*\*\* SEE DEVENSE SIDE FOR TENIS AND CONDITIONS SIGNATURE TELEPHONE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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

DATE PRINTED TERMS OF SALE STOP VIA FAEIGHT TEAMS 02/06/2012 BID OPENING DATE: 03/29/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT. EXHIBIT 5 WEST VIRGINIA CODE 21-110-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLAINCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED 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 IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG RATES AS ESTABLISHED FOR FAYETTE COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST SIGNATURE SEE NEVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

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Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

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

DATE PRINTED TERMS OF SALE \$HIP VIA F.Ö.Ö EMEIGHT TERMS 02/06/2012 BID OPENING DATE: 03/29/2012 BID OPENING TIME 01:30PM LINE CAT. QUANTITY NOI! ITEM NUMBER UNITERNOE ΛΜΟΌΝΤ OF THE SUCCESSFUL VENDOR. AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR, THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS 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, PH. 304-558-7890, WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID, BIDDER TO COMPLETE: DANHILL CONTRACTORS NAME: .... CONTRACTORS LICENSE #1 . WYOON96 THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. SEE REVERSE SIDE FOR TERMS AND CONDITIONS ... SIGNATURE DATE 04-05-12 ADDRESS CHANGES TO BE NOTED ABOVE



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304-926-0499

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

# Request for Guotation DEP15767

DEP15767

ADDRESS CONHESPONDENCE TO ATTENTION OF GUY NISBET 304-558-8802

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

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

# Request for Guotation DEP15767

DEP15767

GUY NISBET 304-558-8802

ADDRESS CORRESPONDENCE TO ATTENTION OF

RFQ COPY TYPE NAME/ADDRESS HERE

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

304-926-0499

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

### Request for AFONUMBER Quotation

DEP15767

AUDRESS CORRESPONDENCE TO ATTENTION OF:

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

DATE PRINTED TERMS OF SALE DHIP VIA F.O.B. FREIGHT.TERMS 02/06/2012 BID OPENING DATE: 03/29/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

TELEPHONE

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DATE

ADDRESS CHANGES TO BE NOTED ABOVE



PO Box 685

TYPE NAME/ADDRESS HERE

Danhill Construction Company

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

### Request for property and the second s Quotation

DEP15767

ADDRESS CONHESPONDENCE TO ATTENTION OF: GUY NISBET 304-558-8802

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

Gauley Bridge, WV 25085 DATE PRINTED TENNS OF SALE SHIP VIA: F.O.B. FREIGHTTEAMS 02/06/2012 BID OPENING DATE: 03/29/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP. ITEM NUMBER UNIT PRIOR TRUOMA WHICH THE CONTRACT IS ISSUED. 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. 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 DRIGINAL 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. EXHIBIT 10 REQUISITION NO.: .DEP15767... 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 NO. S: NO. 1 OZIOIZ NO. 2 032617. NO. 3 ........

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04-05-12

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

# Request for pronumber

DEP15767

ADDRESS COHRESPONDENCE TO ATTENTION OF **GUY NISBET** 304-558-8802

ADDRESS CHANGES TO BE NOTED ABOVE

IIIL RESIDENT

REQ COPY TYPE NAME/ADDRESS HERE

**Danhill Construction Company** PO Box 685 Gauley Bridge, WV 25085

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

FAEIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA 02/06/2012 01:30PM BID OPENING DATE: BID OPENING TIME 03/29/2012 AMOUNT. QUANTITY ITEM NUMBER UNIT PRICE LINE . VOP 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 REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. DNLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. 040512 REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLES TON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 04-05-75 504-632-1600



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

### Request for East Bronumber Quotation

DEP15767

ADDRESS COHHESPONDENCE TO ATTENTION OF GUY NISBET

304-558-8802

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

ADDRESS CHANGES TO BE NOTED ABOVE

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> **Danhill Construction Company** PO Box 685 Gauley Bridge, WV 25085

DATE PRINTED TERMS OF SALE 9HIP VIA F.O.D. FREIGHTTEAMS 02/06/2012 BID OPENING DATE: 03/29/2012 BID OPENING TIME 01:30PM LINE CAT, NO. QUANTITY UOP HOM NUMBER UNIT PRIÇE AMOUNT THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYERI GN-23 RFQ. NO.: DEP15767 BID OPENING DATE 3/29/2012 BID OPENING TIME: 1:30PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 1-30A-637-1501 VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: 25085 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT SEE HEVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 1-304-632-1600 DATE 04-05-12



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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 Request for Quotation

DEP15767

ADDRESS COURSE PONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

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

PATE PRINTED JERMS OF SALE SHIP VIA P.O.II, 02/06/2012 EHEIGHTTERMS BID OPENING DATE: 03/29/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRIQE MOUNT THE BIDDER HAS PROPERLY REGISTERED WITH ANY TATE AGENCIES THAT MAY REQUIRE REGISTRATION, THIS IS THE END OF REQ DEP15 767 \*\*\*\*\* TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE ADDRESS CHANGES TO BE NOTED ABOVE MILIEN DEGRONDING TO DEC. INDEDTAINE AND ADDRESS IN ODAGE ADOLE LADELED MEUR CO.

# Rt. 60 Drainage

DEP15767

Contractor Bid Sheet

Company Name:	DANHILL	CONS.	TRUCTION
Address:	OBOLZ	278	9
GAULEY	BRIDGE,	WV	25085

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

ITEM NO.	OLIANTETY	- Discontinuou		V4. (1.25.00000
INO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	"Mobilization and Demobilization," per lump sum. Cannot be more than 10% of the Total Amount Bid for the project.	l.s.	\$ 40,250
2.0	1	"Construction Layout," per lump sum. Cannot be more than 5% of the Total Amount Bid for the project.	l.s.	\$ 20,700
3.0	1	"Quality Control," per lump sum. Cannot be more than 3% of the Total Amount Bid for the project.	l.s.	s 11,500
4.1	1	"Site Preparation," per lump sum. Cannot be more than 10% of the Total Amount Bid for the project.		\$ 28,750
4.2	50 .	"Class 1 Aggregate," per ton.	l.s.	
4.3	170		\$92	\$ 4,600
5.1	2,000		\$ 230	\$ 39,100
5.2	2,000		\$ 3.45	\$ 6900
5.3	2		\$ 11.50	000 65 \$
6.0	4	1177	\$17,250	\$ 34,500
7.1	1,500	"Revegetation," per plan acre.	\$ 3680	\$ 14,720
7.2	600	"2-Poot Deep Vee Grouted Channel," per linear foot.	\$ 23	\$ 34,500
7.3	60	"24-inch Culvert," per linear foot	\$ 46	\$ 27,600
7.4	5	"36-inch Bore & Jack," per linear foot	\$ 230	\$ 13,800
7.5		"Inlet," per each		\$ 17,250
7.6	1	"Headwall with Wingwall," per each	\$ 2760	\$ 2,760
7.7	30		\$ 23	\$ 690
7.8	1	"Type A Manhole ," per each	\$ 4600	\$ 4,600
9.1	5	"Low Water Crossing," per each	\$ 9200	\$ 18,400
9.1		"Wet Seal," per each.	\$ 14950	\$ 74,750
11.0	100	"Soda Ash Briquettes," per 50 pound bag		\$ 1,150
	100	"Underdrain," per linear foot.	\$ 23	\$ 1,150
12.0	3500	"Erosion Control Matting," per square yard	2.30	8,050
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		TOTAL		429,870

### 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 A: General Information
Business Name: DANHILL CONSTRUCTION Tax Payer ID No.: 55-0648251  Address: PO Box 685  City DANLEY BRIGG State: NV Zip Code: 25085 Phone: 1-304-632-1600  Fax No.: 1-304-632-1501 E-mail address: ROWHILL @Hommail - Com
Part B: Legal Structure
Corporation Sole Proprietorship ( ) Partnership ( ) LLC ( ) Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS).  Select only one of the following options, follow the instructions for that option, and sign below.  1, Robert D. H.M., have the express authority to certify that:  (print name)
1Information 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.
2Part 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.
Date Robert D. Hill RESIDENT 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: DANHILL CONSTRUCTION

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.

Robert D. Hill	Position/Title	President
Gauley Bridge Wit 2500	5% of Ownership	304-632-1660
Sept 7,1984	Ending Date:	NA
Rebeach. Hill	Position/Title	Sec/TRO.
Dame		304-632-1600
Same		1070
341102	Ending Date:	NA
	Position/Title	
	Telephone #	
	% of Ownership	
	Ending Date:	
		34
	Position/Title	
	Telephone #	
	% of Ownership	
	Ending Date:	
	P.O. BOX 685 Cauley Baidce W/ 2508 Sept 7,1984	P.O. Box 685  Telephone #  Sauley Bardse Wt 25005% of Ownership Ending Date:  Rebeach Hill Position/Title Telephone # % of Ownership Ending Date:  Position/Title Telephone # % of Ownership Ending Date:  Position/Title Telephone # % of Ownership 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. <sup>2</sup>

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.

<sup>1</sup> If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

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 <a href="https://avss.osmre.gov">https://avss.osmre.gov</a>. 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 DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF West Vinginia
COUNTY OF Fayette, TO-WIT:
I, Pobert O. Hill , after being first duly sworn, depose and state as follows:
1. I am an employee of Danhill Construction Company and, (Company Name)
2. I do hereby attest that Danill Constructor Coupany (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
Janhill Construction Company (Company Name)
By: Robert D. Hell
Title: President
Date: 4/6/2012
Taken, subscribed and sworn to before me this _5_ day of April 2017.
By Commission expires 3/28/2015
OFFICIAL SEAL Notary Public, State Of West Virginia JESSICA VANMETER PO Box 27 Glen Ferris, WV 25090 My Commission Expires March 28, 2015 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
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## 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:**

OFFICIAL SEAL
Notary Public, State Of West Virginia
JESSICA VANMETER
PO Box 27
Glen Ferris, WV 25090
My Commission Expires March 28, 2015

"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: Danhill Construction Company Authorized Signature: Robert D. Hell Date: 4/5/2017 State of West Virginia County of Eggette, to-wit: Taken, subscribed, and sworn to before me this S day of April , 2012 My Commission expires Match 28 , 2016 AFFIX SEAL HERE NOTARY PUBLIC



SESSO

RFQ COPY

TYPE NAME/ADDRESS HERE

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

### Request for Quotation

RFQ NUMBER: DEP15767

ADDRESS CORRESPONDENCE TO ATTENTION OF: GUY NISBET 304-558-8802

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

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

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TYPE NAME/ADDRESS HERE

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

# Request for Quotation

REQ NUMBER DEP15767

PAGE	
1	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

304-926-0499

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

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Agency	DEP
REQ.P.O#	15767

### **BID BOND**

	KNOW ALL ME	N BY THESE PR	RESENTS, That we, the u	ndersigned,	Danhill C	Construction Compan	Ŋ
of			West Virginia			3 8	
			, a corporation organi				
principa	l office in the City	y of Monty	valc, as Surety, are held a	and firmly bound unto	the State	of West Virginia,	as Obligee, in the
penal su	um of5 %	6 Of Bid Amount	(\$ <u>5%</u> ) fo	r the payment of whic	ch, well and	I truly to be made, v	we jointly and
severall	y bind ourselves,	, our heirs, admin	istrators, executors, succ	essors and assigns.			
	The Condition of	of the above oblig	ation is such that wherea	s the Principal has su	ubmitted to	the Purchasing Sec	ction of the
Departn	nent of Administra	ation a certain bio	d or proposal, attached he	ereto and made a par	t hereof, to	enter into a contra	ct in writing for
	Reclamation: rest	toration of Land an	d other properties (4 Acres	of abandoned Mine in S	Smithers, W	V	
·							
1							
	NOW THERE	ODE					
	NOW THEREFO		0.5				
	(b) If said bid s		and the Principal shall en				
			and insurance required by said bid, then this obligati				
force an	nd effect. It is exp	oressly understoo	d and agreed that the lial				
exceed	the penal amoun	nt of this obligation	n as herein stated.				
	The Surety, for	the value receive	d, hereby stipulates and	agrees that the obliga	ations of sai	id Suretv and its bo	and shall be in no
	aired or affected	by any extension	of the time within which				
waive n	otice of any such	extension.					
	IN WITNESS W	/HEREOF, Princi	pal and Surety have here	unto set their hands a	and seals, a	and such of them a	s are corporations
have ca	used their corpor	rate seals to be a	ffixed hereunto and these	presents to be signe	ed by their p	proper officers, this	
5 <sup>th</sup>	day of	April , 20_	12				
Principa	l Corporate Seal				Danhill (	Construction Compan	
						(Name of Principa	
				Ву	Robert D	Hill Robert	2.144
						(Must be President) Vice President)	it or
					President		
				·	1 resident	(Title)	*
Surety (	Corporate Seal				Colonial	Surety company	
ouroty t	sorporato coa			S <del></del>	COTOTIMI	(Name of Surety)	
						O .	
					Dalianta I	Roberto	Bund
					Roberta I	Attorney-in-Fact	2010

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.

### COLONIAL SURETY COMPANY

Duncannon, Pennsylvania Administrative Office: 50 Chestnut Ridge Road, Montvale, New Jersey 07645

**GENERAL POWER OF ATTORNEY** Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents Gauley Bridge make, constitute and appoint Wayne Nunziata or Anthony J. Clmasko or Audie B. Murphy of Montvale and the State of New Jersey its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in Its name, place and stead, to execute, acknowledge and deliver. Any and All Bonds and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950. "Be It Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions: "Section I. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary." "In Witness Whereof, Colonial Surety Company has caused these presents to be signed by its \_ President , A.D., 2011. April and its corporate seal to be hereto affixed the \_\_\_\_\_ 27th \_\_\_\_ day of \_ COLONIAL SURETY COMPANY Company surety State of New Jersey Incorporated Wayne Nunziata, President County of Bergen 1930 ennsylvani , in the year 2011, before me April 27th day of On this , a notary public, personally appeared Theresa Spinelli Wayne Nunziata , personally known to me to be the person who \_, on behalf of the corporation therein named and executed the within instrument as President acknowledged to me that the corporation executed it. THERESA SPINELLI Notary A Notary Public of New Jersey Public My Commission Expires September 9, 2015 Theresa Spinelli **Notary Public** I, the undersigned Secretary of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by sald Company, and do hereby further certify that the sald Power of Attorney is still in force and effect. And I do hereby further certify that the Certification of this Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting duly called and held on the 30th of January 1968, and that said resolution has not been amended or repealed: RESOLVED, that the signature of the Secretary or any Assistant Secretary of this Corporation, and the seal of Corporation, may be affixed or printed by facsimile to any certificate to a Power of Attorney of this Corporation, and that such printed facsimile signature and seal shall be valid and binding upon this Corporation." GIVEN under my hand and the seal of sald Company, at Montvale, New Jersey this day of \_, 20\_12 April Original printed with Blue and Black ink, For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Allorney clerk. Please refer to the above named individual(s) and details of the

Audle B. Murphy Secretary

Form S-100-101 (Rev 1/11)

bond to which the power is attached.

State of \\	mainia
County of Fayet	ti

AND NOW, this _5th_ day ofApril, in the calendar year of _2012_, before me, a duly appointed and commissioned notary public, came the identified subscriber to the within instrument or instruments, and/or the demonstrated attorney-in-fact for said signatory and subscriber on said instrument or instruments, , attorney-in-fact of Colonial Surety Company, an insurance company duly organized and existing under the laws of the Commonwealth of Pennsylvania and which is authorized to conduct business in this State, and that as such being authorized to do so, acknowledged that the within instrument or instruments were executed as the authorized act of his disclosed principal for the purposes therein contained, and declared to be a person executing said instrument or instruments as attorney-in-fact and with full capacity and competency, at the request of and on behalf of Colonial Surety Company had
Company therein named and acknowledged to me that the aforesaid Colonial Surety Company had authorized the execution by the aforesaid attorney-in-fact of said instrument or instruments with the intent to be legally bound as required by common and statutory law.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

A Notary Public of My Commission Expires on 3

Notary Public in and for the

County of State of \( \subseteq \)

OFFICIAL SEAL
Notary Public, State Of West Virginia
JESSICA VANMETER
PO Box 27
Glen Ferris, WV 25090
My Commission Expires March 28, 2015

### **COLONIAL SURETY COMPANY**

Duncannon, Pennsylvania
- Inc 1930 --

### FINANCIAL STATEMENT—DECEMBER 31, 2010

### **ASSETS**

### **LIABILITIES & SURPLUS**

*Stocks and Bonds\$	35,512,506	Reserve for Unearned Premiums\$	5,947,052
Cash in Office & Banks	3,124,493	Claim Reserves	12,115,209
Accrued Interest & Dividends	355,430	Other Liabilities	837,431
Premiums & Agents Balances Receivable	(843,667)	Collateral Held	887,474
Other Assets	1,847,750	Capital Stock	3,000,000
		Surplus	17,209,346
Total Admitted Assets	39,996,512	Total Liabilities & Surplus	39,996,512

<sup>\*</sup>Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners.

### STATE OF NEW JERSEY COUNTY OF BERGEN

85.:

I, Wayne Nunziata, President of COLONIAL SURETY COMPANY, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 2010.

IN WITNESS WHEREOF, I have signed this statement at Montvale, New Jersey, this 14th day of February, 2011.

Surety Composited Incorporated 1930 4

STOO!

President

Notary Public

Theresa Spinelli A Notary Public of New Jersey My Commission Expires September 9, 2015