

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
DEP 15910

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

REQ COPY
TYPE NAME/ADDRESS HERE
Coastal Drilling East LLC
130 Meadow Ridge Rd
Mt. Morris PA 15349

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 06/03/2012 BID OPENING DATE: 07/26/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** 0001 JB 962-73 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 3-ACRE ABANDONED MINE PROJECT KNOWN AS THE "SHINNSTON (SHINNS RUN) PORTALS & AMD PROJECT. THE SITE IS LOCATED AT SHINNSTON, WEST VIRGINIA, (HARRISON CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 06/27/12 @ 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. 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 2012 JUL 26 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 SIGNATURE DATE 7-26-12 TELEPHONE Will 304-291-0175 TITLE FEIN 36-4509732 PM ADDRESS CHANGES TO BE NOTED ABOVE

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.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 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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2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

Coastal Drilling East, LLC

Mt. Morris PA 15349

130 Meadow Ridge Rd.

# Request for Quotation

RFQ NUMBER DEP15910

ADDRESS CORRESPONDENCE TO ATTENTION OF:

304-558-8802

GUY NISBET

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

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36-4509732



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

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Coastal Drilling East, LLC 130 Meadow Ridge Rd. Mt. Morris PA 15349

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

CHARLESTON, WV 25304

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

# Request for Quotation

REQ NUMBER
DEP15910

PAGE 10

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

TYPE NAME/ADDRESS HERE
Coastal Drilling Ed

Coastal Drilling East, LLC 130 Meadow Ridge Rd. Mt. Morris PA 15349 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE

CHARLESTON, WV 25304

DATE PRINTED		TERMS OF SALE		Æ	SHIP VIA	F.O.B.	FREIGHT TERMS
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State of West Virginia Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

## Request for Quotation

RFQ NUMBER

PAGE

FREIGHT TERMS

DEP15910 ADDRESS CORRESPONDENCE TO ATTENTION OF:

**GUY NISBET** 304-558-8802

VENDOR

DATE PRINTED

RFQ COPY TYPE NAME/ADDRESS HERE

> Coastal Drilling East, LLC 130 Meadow Ridge Rd. Mt. Morris PA 15349

> > TERMS OF SALE

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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 Quotation

RFQ NUMBER DEP15910

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

RFQ COPY TYPE NAME/ADDRESS HERE Coastal Drilling East, LLC 130 Meadow Ridge Rd. Mt. Morris, PA 15349

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

Coastal Drilling East, LLC

130 Meadow Ridge Rd.

Mt. Morris PA 15349

# Request for Quotation

DEP15910

PAGE 13

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

SHIP TO

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

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

## Request for Quotation

DEP15910

PAGE

1.6

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

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RFQ COPY TYPE NAME/ADDRESS HERE

Coastal Drilling East, LLC 130 Meadow Ridge Rd. Mt. Morris PA 15349

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NENDOR

DATE PRINTED

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 DEP15910

15

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

RFQ COPY TYPE NAME/ADDRESS HERE Coastal Drilling East, LLC 130 Meadow Ridge Rd. Mt. Morris PA 15349

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

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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.

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 scarch 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.

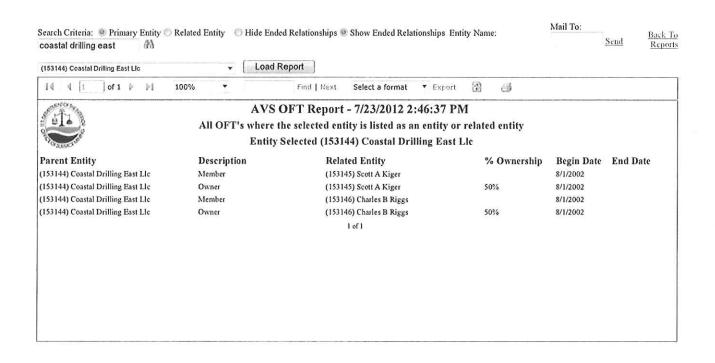
OMB #1029-0119 Expiration Date: 1/31/13

# AML CONTRACTOR INFORMATION FORM

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

Part A: General Information
Business Name: Coast Prilling East, LC Tax Payer ID No.: 36-4509732  Address: 130 Mindow Ridge Road  City: MT Maris State: PA Zip Code: 15349 Phone: 304-291-0175  Fax No.: 304-291-0671 E-mail address: gusmith@shaftdilless.com
Part B: Legal Structure
( ) Corporation ( ) Sole Proprietorship ( ) Partnership ( ) LLC ( ) Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below.
I, Will Smith , 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.
2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
Our business currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
7-26-12 Will Signature Project Manager Title
Date Signature Title

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.



Part D.	
Contractor's Business Name:	

If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	Position/Title
Address	Talauhana #
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#### 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.

(B)

AGENCY\_ RFQ/RFP#\_

#### BID BOND PREPARATION INSTRUCTIONS

(A) (C) (D) (E) (F) (G)	WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1) Your Company Name City, Location of your Company State, Location of your Company Surety Corporate Name City, Location of Surety	(C) of (D) as Principal, and (F) (H) , a corporation o of the State of (I) with its (J) , as Surety, are h of West Virginia, as Obligee, in the penal so (\$ (L) ) for the paymen we jointly and severally bind ourselves, our	RESENTS, That we, the undersigned,  (E) (E) (E) (E) (E) (E) (IIIIIIIIIIIIIII
(H)	State, Location of Surety	successors and assigns.	
(1)	State of Surety Incorporation		tion is such that whereas the Principal
(J)	City of Surety Incorporation  Minimum amount of acceptable bid	has submitted to the Purchasing Section of a certain bid or proposal, attached hereto an	
(K)	bond is 5% of total bid. You may state	contract in writing for	id made a part hereof to effer into a
	"5% of bid" or a specific amount on	(M)	
	this line in words.		
(L)	Amount of bond in figures		
(M)	Brief Description of scope of work	NOW THEREFORE.	
(N)	Day of the month	(a) If said bid shall be rejected, or	
(O)	Month Year	(b) If said bid shall be accepted a	
(P) (Q)	Name of Corporation	contract in accordance with the bid or propo any other bonds and insurance required by	
(R)	Raised Corporate Seal of Principal	other respects perform the agreement create	
(S)	Signature of President or Vice	this obligation shall be null and void, other	
(T)	President Title of person signing	force and effect. It is expressly understood Surety for any and all claims hereunder sha	and agreed that the liability of the
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	
(V)	Corporate Name of Surety	The Surety for value received, her	
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall	
MOTE	Surety	any extension of time within which the Obl	
NOTE:	Dated, Power of Attorney with Raised Surety Seal must accompany this bid	Surety does hereby waive notice of any suc	n extension. pal and Surety have hereunto set their
	bond.	hands and seals, and such of them as are co	
	out.	seals to be affixed hereto and these presents	
		this (N) day of (O)	
		Principal Corporate Seal	(Q)
			(Name of Principal)
		(R)	By(S)
			(Must be President or
			Vice President) (T)
			Title
		(U)	THE
		Surety Corporate Seal	(V)
		P. V 10 (10 (10 (10 (10 (10 (10 (10 (10 (10	(Name of Surety)
			(W)
			Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.

Agency	Dvision of Environmental Protection
	O# DEP15910

### **BID BOND**

	KNOW ALL MEN BY T	HESE PRESEN	TS, That we, the undersign	ed, Coastal Drilling East, LLC
	of Mt. Morris	, <u>P</u>	ennsylvania	, as Principal, and Great American Insurance Company
	of Cincinnati	, Ohio	, a corporati	on organized and existing under the laws of the State of
Ohio	with its princi	pal office in the C	City of Cincinnati	, as Surety, are held and firmly bound unto the State
of Wes	t Virginia, as Obligee, in	the penal sum of	Five Percent of the Total Amo	unt Bid (\$ 5% ) for the payment of which,
well an	d truly to be made, we jo	intly and severall	ly bind ourselves, our heirs	, administrators, executors, successors and assigns.
				ncipal has submitted to the Purchasing Section of the
Departi Shinn's		certain bid or pro	oposal, attached hereto and	I made a part hereof, to enter into a contract in writing for
-	o run			
-				
	NOW THEREFORE,			
	(a) If said bid shall be	rejected, or		
hereto	<ul><li>(b) If said bid shall be and shall furnish any oth</li></ul>	e accepted and the	ne Principal shall enter into	a contract in accordance with the bid or proposal attached or proposal, and shall in all other respects perform the
agreem	nent created by the acce	ptance of said bid	d, then this obligation shall	be null and void, otherwise this obligation shall remain in full
force a	nd effect. It is expressly the penal amount of this	understood and	agreed that the liability of the	ne Surety for any and all claims hereunder shall, in no event,
exceed	the penal amount of this	s obligation as ne	ereiri stateu.	
	The Surety, for the val	ue received, here	eby stipulates and agrees t	nat the obligations of said Surety and its bond shall be in no
	paired or affected by any notice of any such extens		e time within which the Obli	gee may accept such bid, and said Surety does hereby
waive	lottee of arry buoti extent	51011.		
				their hands and seals, and such of them as are corporations
have ca	aused their corporate sea	als to be affixed h	hereunto and these presen	is to be signed by their proper officers, this
26th	_day of <u>July</u>	, 20	0_12	
				Coastal Drilling Fact 11 C
Princip	al Corporate Seal			Coastal Drilling East, LLC (Name of Principal)
	81			1 H 1 1/2/
				(Must be President or
				Vice President)
				SCOTT A. KIGER, MEMBER
				(Title)
Surety	Corporate Seal			Great American Insurance Company
				(Name of Surety)
				5/
				1 /ml C. San
				Attorney-in-Fact
				Nicholas A. Sparachane

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.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET CINCINNATI, OHIO 45202 513-369-5000 FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than TWO

No. 0 18788

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name

Address

Limit of Power

C. RICHARD STUMP

**BOTH OF** 

**BOTH** 

NICHOLAS A. SPARECHANE

WHEELING, WEST VIRGINIA

\$75,000,000.

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **JANUARY** day of 2010

Attest

name thereto by like authority.

GREAT AMERICAN INSURANCE COMPANY



Assistant Secretary

Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

by unanimous written consent dated June 9, 2008.

On this 25TH day of JANUARY , 2010 , before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his

aren R. Grooki



KAREN L. GROSHEIM NOTARY PUBLIC, STATE OF OHIO MY COMMISSION EXPIRES 02-20-16

the respective limits of their authority; and to revoke any such appointment at any time.

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

#### CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

26th

day of

July

2012



Assistant Secretary



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

STATE OF Pennsylvania	
COUNTY OF Glune, TO-WIT:	
I, Will Smith , after being first duly sworn, state as follows:	
1. I am an employee of Coust Dilling Fost, HC (Company Name)	
2. I do hereby attest that Coastal Dilling Exstitute (Company Name)	
maintains a valid written drug free workplace policy an policy is in compliance with <b>West Virginia Code</b> §21-	
The above statements are sworn to under the penalty of perj	ury.
Coastal Drilling East, (Company Name)	LLC
1	
By: Will Smith	
Title: Project Monager	
Date: 7-76/12	
Taken, subscribed and sworn to before me this 2574 day of	July.
By Commission expires June 20, 2016	
(Seal)  NOTARIAL SEAL COURTNEY SCHWARTZ Notary Public DUNKARD TWP., GREENE COUNTY My Commission Expires Jun 20, 2016  (Notary Public) (Notary Public)	alwy )
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.

Rev March 2009

# Shinnston (Shinns Run) Portals & AMD DEP15910 Contractor's Bid Sheet

Vendors Name:_	Coastal	Drilling	East,	UC.
			,	

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

NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT'
1.0	1	Mobilization/Demobilization (Shall Not Exceed 5%) (Lump Sum)	L.S.	\$65,000
2.0	1	Construction Layout (Shall Not Exceed 3%) (Lump Sum)	L,S.	\$ 75,000
3.0	1	Quality Control (Shall Not Exceed 2%) (Lump Sum)	L.S.	\$ 25,000
4.1	1	Site Preparation (Shall Not Exceed 10%) (Lump Sum)	L.S.	\$ 100,000
4.2	3,211	Woven Fabric (per Square Yard)	\$1,00	\$ 3,211.00
4.3	1,050	Class 1 Aggregate (per Ton)	\$32,00	\$ 33,600,00
4.4	1	Gate (per Each)	\$ 500,00	\$ 500,00
5.1	1,510	Sediment Control (per Linear Foot)	17,50	\$ 3,775,00
5.2	300	Erosion Control (As Needed)(per Linear Foot)	A1.50	\$ 450.00
6.0	1,5	Revegetation (per Acre)	17,00,00	\$ 3,750.00
7.1	750	12" Rip Rap Channel (2' Bottom) (per Linear Foot)	H25,00	\$ 18,750,00
7.2	45	12" Grouted Rip Rap Channel (2' Bottom) (per Linear Foot)	A 50.00	\$ 2,250.00
7.3	680	Vegetated Vee Road Ditch (per Linear Foot)	#15.00	\$ 10,200.00
7.4	170	Reinforced Vegetated Vee Yard Ditch (per Linear Foot)	17.50	\$ 2,975,00
7.5	2	Low Water Crossings (per Each)		\$ 30,000.00
8.1	2,000	Unclassified Excavation (per Cubic Yard)	#3.00	\$ 6,000.00
9.1	8	Wet Mine Seals (per Each)	16,000.00	\$ 40,000.00
9.2	500	12" Conveance Pipe (per Linear Foot)	1950	\$ 4,750.00
9.3	100	Soda Ash Briquettes (50#) (per Each)		\$ 21,000,00
11.1	80	Class I Aggregate (per Ton)		\$ 2,560,00
11.2	370	Wearing I Asphalt (per Ton)		\$ 42,550.00

# , Shinnston (Shinns Run) Portals & AMD DEP15910 Contractor's Bld Sheet

12,1	760	Pilot Holes (per Linear Foot)	\$ 325.00	10 7/5
			- 200.00	\$ 247,000,00
12.2	760	16 inch Diameter Steel Casing (per Linear Foot)	\$ 75.00	\$ 19,000.00
12,3	760	12 inch Diameter SDR-35 PVC Pipe (per Linear Foot)	4 9.50	\$ 7220.00
12.4	30	Soda Ash Briquettes (50#) (per Each)	4 71.00	\$ 630.00
13.1	4,500	Drilling and Casing Angled Injection Holes (per Linear Foot)	# 30,00	\$ 135,000,00
13.2.1	11,000	Purchasing, Handling and Placing Concrete (per Cubic Yard)	1 104.00	\$ 1,144,000,00
13.2.2	300	Purchasing, Handling and Placing Fine Aggregate (per Ton)	39: A 30,00	\$ 9,000.00
3.2.3	500	Purchasing, Handling and Placing Coarse Aggregate (per Ton)		\$ 15,000,00
13.3	250	Conformation Holes (per Linear Foot)		\$6,250.00
13.4	40	Borehole Photography (per Hour)		\$ 2,000.00
13.5	1	Traffic Control (Lump Sum)		\$ 22,167,00
14	1,300	Line Striping (per Linear Foot)		\$ 3,120.00
		TOTAL		\$ 2,032,808,00

7/26/2012		WVDEP - Shinns Runn	DEP15910		
Item No.	Quantity	Description	Unit Price	Amount	
1.0	1	Mobilization (5%)	LS	\$ 65,000.00	
2.0	1	Construction Layout (3%)	LS	\$ 25,000.00	
3.0	1	Quality Control (2%)	LS	\$ 25,000.00	
4.1	1	Site Preparation (10%)	LS	\$ 100,000.00	
4.2	3211	Woven Fabric (SY)	\$ 1.00	\$ 3,211.00	
4.3	1050	Class I Aggregate (Ton)	\$ 32.00	\$ 33,600.00	
4.4	1	Gate (EA)	\$ 500.00	\$ 500.00	
5.1	1510	Sediment Control (LF)	\$ 2.50	\$ 3,775.00	
5.2	300	Erosion Control (LF)	\$ 1.50	\$ 450.00	
6.0	1.5	Revegetation (Acre)	\$ 2,500.00	\$ 3,750.00	
7.1	750	12" Rip Rap Channel (2') (LF)	\$ 25.00	\$ 18,750.00	
7.2	45	12" Grouted Rip Rap Channel (LF)	\$ 50.00	\$ 2,250.00	
7.3	680	Vegetaged Vee Road Ditch (LF)	\$ 15.00	\$ 10,200.00	
7.4	170	Reinforced Vegetated Vee Yard Ditch (LF)	\$ 17.50	\$ 2,975.00	
7.5	2	Low Water Crossing (EA)	\$ 15,000.00	\$ 30,000.00	
8.1	2000	Unclassified Excavation (CY)	\$ 3.00	\$ 6,000.00	
9.1	8	Wet Mine Seals (EA)	\$ 5,000.00	\$ 40,000.00	
9.2	500	12" Conveance Pipe (LF)	\$ 9.50	\$ 4,750.00	
9.3	100	Soda Ash Briquettes (50#) (EA)	\$ 21.00	\$ 2,100.00	
11.1	80	Class I Aggregate (Ton)	\$ 32.00	\$ 2,560.00	
11.2	370	Wearing I Asphalt (Ton)	\$ 115.00	\$ 42,550.00	
12.1	760	Pilot Holes (LF)	\$ 325.00	\$ 247,000.00	
12.2	760	16" Steel Casing (LF)	\$ 25.00	\$ 19,000.00	
12.3	760	12" SDR-35 PVC (LF)	\$ 9.50	\$ 7,220.00	
12.4	30	Soda Ash Briquettes (50#) (EA)	\$ 21.00	\$ 630.00	
13.1	4500	Drilling/Casing Angled Hole (LF)	\$ 30.00	\$ 135,000.00	
13.2.1	11000	Purchasing, Handling, Placing Concrete (CY)	\$ 104.00	\$ 1,144,000.00	
13.2.2	300	Purchasing, Handling, Placing Fine Agg. (Ton)	\$ 30.00	\$ 9,000.00	
13.2.3	500	Purchasing, Handling, Placing Coarse Agg. (Ton)	\$ 30.00	\$ 15,000.00	
13.3	250	Confirmation Holes (LF)	\$ 25.00	\$ 6,250.00	
13.4	40	Borehole Photography (HR)	\$ 50.00	\$ 2,000.00	
13.5	1	Traffic Control	LS	\$ 22,167.00	
14	1300	Line Stripping (LF)	2.4	\$ 3,120.00	
		TOTAL		\$ 2,032,808.00	

Coastal Drilling East, LLC.

REQ No. DEP 159	10
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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:**

"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.

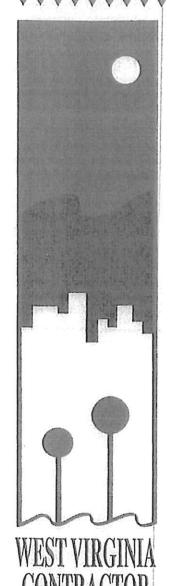
"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality 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: Coastal Drilling East, Ll	C		Market
	1 Smith	Date: 7-26-12	
State of Pennsylvania			
County of Green , to-wit:	7		
Taken, subscribed, and sworn to before me this 257 day	or July	, 20	
My Commission expires June 20	, 20_16		
AFFIX SEAL HERE	NOTARY PUBLIC	Mushey Ols	w54
a in wax in set			

NOTARIAL SEAL
COURTNEY SCHWARTZ
Notary Public
DUNKARD TWP., GREENE COUNTY
My Commission Expires Jun 20, 2016



# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV035084

Classification:

DRILLING

COASTAL DRILLING EAST LLC DBA COASTAL DRILLING EAST LLC 70 GUM SPRINGS ROAD MORGANTOWN, WV 26508-3534

**Date Issued** 

**Expiration Date** 

FEBRUARY 09, 2012

FEBRUARY 09, 2013

Authorized Company Signature

4-5-6

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions und on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.