

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

DEP16192

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER <u> 304-558-2316</u>

HNDOR

\*709052150 304-763-4573 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304

304-926-0499

05/30/13 11:25:23 AM

West Virginia Purchasing Division DATE PRINTED 04/08/2013 BID OPENING TIME BID OPENING DATE: 01:30PM 05/22/2013 CAT. ...ITEM NUMBER UNIT PRICE AMOUNT QUANTITY UOP LINE NO. 0001 J₿ 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES REQUEST FOR SOLICITATION THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE 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 7.4-ACRE ABANDONED MINE PROJECT KNOWN AS THE "MALLORY (GIBSON) PORTALS" PROJECT THE SITE IS LOCATED IN MALLORY, WEST VIRGINIA, (LOGAN CO). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD. PREBID WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. THE PRE-BID MEETING DESCRIBED IN THIS SOLICITATION WILL INCLUDE A SITE VISIT OF RESTRICTED ACCESS AREAS. DUE TO THE ACCESS LIMITATIONS, ALL VENDORS MUST BE PRESENT AT THE PRE-BID MEETING AT THE TIME THE SITE VISIT OF THE RESTRICTED ACCESS AREA COMMENCES. VENDOR NOT PRESENT AT THE PRE-BID MEETING WHEN THE SITE VISIT OF THE RESTRICTED ACCESS AREA BEGINS WILL BE DEEMED TO HAVE MISSED THE PRE-BID MEETING. DIRECTIONS TO PREBID: FROM CHARLESTON, TAKE US 119 (CORRIDOR G) SOUTH TO FROM LOGAN, TAKE RT. 73 EAST TO RY. 10. RT. 10 SOUTH TO MAN, WV TO THE RITE AID. PROCEED PAST

SIGNATURE TITLE

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

### Solicitation NUMBER

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ADDRESS CHANGES TO BE NOTED ABOVE

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FRANK WHITTAKER 304-558-2316

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TITLE

304-763-4573 **\*709052150** ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

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

DATE PRINTED 04/08/2013 01:30PM BID OPENING DATE: BID OPENING TIME 05/22/2013 CAT: AMOUNT UOP ITEM NUMBER UNIT PRICE QUANTITY LINE RITE AID 0.2 MILES AND TURN RIGHT ACROSS BRIDGE. STRAIGHT THROUGH SUBDIVISION UNTIL PAVEMENT TURNS TO GO THROUGH CREEK, PAST GAS WELL AND TURN LEFT AT THE SPLIT UP THE HILL. THE PORTALS ARE LOCATED ON BENCH TO THE LEFT AND ON THE LEFT SIDE OF THE ROAD CONTINUING PAST THE BENCH. ROGER EARLE, 304-926-0499 EXT 1475 CONTACT & PH.#: PLANS & SPEC'S MAY BE OBTAINED BY THE FOLLOWING METHODS: 1) BY REQUEST, ON CD FROM THE WV DEPT. OF ENVIRONMENTA PROTECTION, OFFICE OF AML & R, WITH NO CHARGE TO THE CALL LAWRENCE CONTRACTOR FOR THE CD OR MAILING. 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. \*\*\*\*\* AML CONTRACTOR INFORMATION FORM OMB #1029-0119 YOU MUST (EXPIRATION DATE: 01/31/2013) IS ATTACHED. COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16 CONTRACTOR. IF THE DRIGINAL 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 akan suran mengebah kalibiatkan TELEPHONE SIGNATURE

;304-763-4591

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\*709052150 304-763-4573 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

DATE PRINTED 04/08/2013 01:30PM BID OPENING DATE: BID OPENING TIME 05/22/2013 CAT LICE ITEM NUMBER UNITPRICE AMOUNT QUANTITY LINE (I) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE NEITHER THE FINAL ACCEPTANCE NOR THE OF THE WORK. FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD, THE (B) CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE (D) FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (2) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. 



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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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DANIELS WV 25832

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

DATE PRINTED 04/08/2013 BID OPENING TIME 01:30PM BID OPENING DATE: 05/22/2013 CAT AMOUNT QUANTITY UCP: ITEM NUMBER UNITPRICE LINE NO. (3) TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "MALLORY (GIBSON) PORTALS" SAID PROJECT. PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 26 DRAWINGS AS PREPARED BY TERRADON CORPORATION. PAYMENTS AND COMPLETION: (4)CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF THE FORM INCLUDED WALUES AS HEREIN BEFORE REQUESTED. IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT TO OF PAYMENT. THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (5) THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. Agrest sterrywikiti

TELEPHONE



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

25304 304-926-0499

304-763-4573 \*709052150 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

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SIGNATURE 55-062-7766-001 Pras

304-763-4573

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### ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor.

West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	Aspen Corporation
Contractor's License No	WV000653

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a purchase order/contract.

- 2. DRUG-FREE WORKPLACE: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit, or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid.
- 3. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
- 4. SUBCONTRACTOR LIST SUBMISSION: In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$500,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.

OMB #1029-0119 Expiration Date: 1/31/16

#### 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. When possible, please type your information onto this form to reduce errors on our end. NOTE: Signature and date this form is signed must be recent (within the last month) to be considered for a current bid

Part A: General Information
Business Name: Aspen Corporation Tax Payer ID No.: 55-062-7766-001 Address: 2400 Ritter Drive
City: Daniels State: W Zip Code: 25832 Phone: 304-763-4573 Fax No.: 304-763-4591 E-mail address: Aadkins Coaspen-gulf.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, Donnie Ackin, have the express authority to certify that:  (print name)
1. Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
<ol> <li>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.</li> </ol>
3. Our business currently is not listed in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
5-30-13 Donnie Adkins President Signature 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.osmrc.gov.

Guest (Kr) Logout

:304-763-4591



### U.S. Department of the Interior Office of Surface Mining Applicant/Violator System

Chek for the Office of Surface Mining Website

Home ▶ ENTITY ▶ APPLICATION ▶ PERMIT ▶ VIOLATION ▶ REPORTS ▶

HOME > ENTITY OFT

Return To Entity Page

Show Ended Relationships

Show Ended Relationships

OFT for Entity: 248573 Aspen Corporation

OFT for Entity: 248573 Aspen Corporation 248573 Aspen Corporation

248573 Aspen Corporation

248573 Aspen Corporation Officers(6)

248574 Donnie L Adkins - (SH) Shareholder

248574 Donnie L Adkins - (PRS) President

248575 Ronnie L Adkins - (SH) Shareholder

248575 Ronnie L Adkins - (VP) Vice President

248575 Ronnie L Adkins - (SEC) Secretary

248575 Romie L Adkins - (TRS) Treasurer

# Mallory (Gibson) Portals DEP16192 Contractor's Bid Sheet

Company Name: Address:

ASPEN CORPORATION 2400 Ritter Drive Daniels, WV 25832

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.	QUANTITY		DESCRIPTION	UN	IIT PRICE	ΑM	OUNT
	10 15 1	19 11		<u> </u>			
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	_	10,000.00	_	10,000.00
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	\$	2,000.00		2,000.00
3.0	1	LS	Quality Control (Limited to 3% of total Bid)	\$	1,000.00	_	1,000.00
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)			\$	20,000.00
4.2	850	Ton	Access Road Resurfacing	\$		\$	34,000.00
4.3	65	SY	Pavement Repair	\$	100.00	\$	6,500.00
5.2	6670	LF	Silt Fence	\$	5.00	\$	33,350.00
5.3	250	LF	Super Silt Fence	\$	15.00	\$	3,750.00
5.4	10	EΑ	Triangular Silt Dikes	\$	100.00	\$	1,000.00
5,5	2	EA	Temporary Sediment Traps	\$	500.00	\$	1,000.00
5.6	1	EA	Stabilized Construction Entrance	\$	10,000.00	\$	10,000.00
6.0	7.5	AC	Revegetation (Per Plan View Acre)	\$	500.00	\$	3,750.00
7.1	50	LF	Type 1 Channel (Grass Lined Channel)	\$	5.00	\$	250.00
7.2	165	LF	Type 2 Channel (Grouted Riprap Channel)	\$	20.00	\$	3,300.00
7.3	255	LF	Type 3 Channel (Flex-A-Mat Channel)	\$	20.00	\$	5,100.00
7.4	20	LF	Type 4 Channel (Grouted Flex-A-Mat Channel)	\$	25.00	\$	500.00
7.5	425	LF	Type 5 Channel (Flex-A-Mat Side Slope Section)	\$	20.00	\$	8,500.00
7.6	180	LF	48" Diameter HDPE Pipe	\$	50.00	\$	9,000.00
7.7	4	EA	48" Diameter Wingwall	\$	500.00	\$	2,000.00
9.1	17	EA	Dry Mine Seal	\$	5,000.00	\$	85,000.00
9.2	40	EA	Bat Gate Dry Mine Seal	\$	7,500.00	\$	300,000.00
9.3	2	EA	Bat Gate Wet Mine Seal	\$	10,000.00	\$	20,000.00
9.4	60	LF	12" PVC Mine Drain Conveyance Pipe	\$	25.00	\$	1,500.00
10.1	545	Ton	2' Thick Protective Cover over 2" Gas Line on Bench	\$	10.00	\$	5,450.00
11.0	165	LF	Underdrain	\$	10.00	\$	1,650.00
13.1	80	LF	Guardrail	\$	5.00	\$	400.00
AL IN MATERIA	1.	TAC	TOTAL:		<u> </u>		69,000.00

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Agency	Envi	ronme	ental Pr	otection	_
REQ.P	0#.	DEP	16192		

### **BID BOND**

	WOM ALL MEN BY THESE PI	RESENTS. That we, the undersign	ned, Aspen Corporation exponence Company
	6 460 Bltt Bulica	1 Daniale 14/1/ 25932	, as Principal, and Loxoff Manual
	10002 Shelbyville Road,	a corporal	tion organized and existing under the laws of the State of
	of <u>Sulte 100</u>	in the City of Louisville Kentucky	, as Surety, are held and firmly bound unto the State
Texas		gum of Five Percent of Amount Bld	(\$ 5% of Bid
of vvest	truly to be made, we jointly and	severally bind ourselves, our heir	s, administrators, executors, successors and assigns.
			1
	The Condition of the above obl	igation is such that whereas the P	rincipal has submitted to the Purchasing Section of the
Departm	of Administration a certain b	old or proposal, allached hereto ar	nd made a part neteor, to enter this a south out it seems a
	P16192 Mallory (Glbson)	Portals Project Mallory WV (	Logan County)
	NOW THEREFORE,		
agreen	and shall furnish any other bond nent created by the acceptance	ed and the Principal shall eller life is and insurance required by the book said bid, then this obligation shallow and agreed that the liability of the liabili	to a contract in accordance with the bid or proposal attached bid or proposal, and shall in all other respects perform the all be null and void, otherwise this obligation shall remain in full of the Surety for any and all claims hereunder shall, in no event,
exceed	f the penal amount of this obliga	(IOI) as tierem diatati	
way im nolice	The Surety, for the value reception and extensions are such extension.	eived, hereby stipulales and agree sion of the time within which the C	is that the obligations of said Surety and its bond shall be in no Oblige may accept such bid, and said Surety does hereby waive
	ALLANTANCO WILLEBEOF Pr	incinal and Surety have hereunto	set their hands and seals, and such of them as are corporations
/ L.	IN ANTHERS ANTICIDED IN	o affixed hereunto and these pres	sents to be signed by their proper officers, this
have o	d day ofMay	2013 .	
_ 220	oay orway		
Princi	pal Corporate Seal		Aspen Corporation (Name of Principal)
	· · · / · / · // · // · / · · · · · · ·		(Must be President or Vice President)
			Vice President
			(Title)
			Lexon Insurance Company
Sure	ly Corporate Seal		(Name of Surety)
	tampto.		Branie X Writha
			Bonnie J. Wortham, Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed; a power of attorney must be affached.

### POWER OF ATTORNEY

LX-067919

## Lexon Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that LEXON INSURANCE COMPANY, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint:

Brook T. Smith, Mark A. Guidry, Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Sandra L. Fusinetti, \*\*\*\*

Myrtie F. Henry, Deborah Neichter, Jill Komp, Jackie C. Koestel, Shoryon Quinn, Dawson West, Bonnie J. Wortham, Amy Meredith, Lynnette Long, Barbara Duncan

its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of LEXON INSURANCE COMPANY on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$ 4,000,000.00 Four million dollars dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, LEXON INSURANCE COMPANY has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 21st day of September, 2009.

LEXON INSURANCE COMPANY

David E. Campbell

**ACKNOWLEDGEMENT** 

On this 21st day of September, 2009, before me, personally came David E. Campbell to me known, who being duly sworn, dld depose and say that he is the President of LEXON INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.

> "OFFICIAL SEAL" MAUREEN K. AYE Notary Public, State of Illinois My Commission Expires 09/21/13

TEXAS INSURANCE COMPANY

CERTIFICATE

I, the undersigned, Assistant Secretary of LEXON INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and

the resolutions as set forth are now in force. 2 Day of 4 0 20 13 Signed and Sealed at Woodridge, Illinois this

**TEXAS** INSURANCE COMPANY

Philip G. Lauer Assistant Secretary

Maureen K. Ave

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, flics an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."

; 304-763-4591



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

STATE OF
COUNTY OF Ral TO-WIT:
I, Donnie Adkini, after being first duly sworn, depose and state as follows:
1. I am an employee of Aspen Corporation; and, (Company Name)
2. I do hereby attest that Aspen Corporation (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.
(Company Name)
By: Donnie Adkins
Title: PCes
Date:5-30-2013
Taken, subscribed and sworn to before me this 30th day of May 2013.
By Commissionsexpires 8-14-2015
NOTARY PUBLIC  STATE OF WEST VIRGINIA  SEAT LINDA C. FREEMAN ASPEN CORPORATION  ASPEN CORPORATION  OF CORPORATION  OF CORPORATION
DANIELS, WV 25832 (Notary Public)  My commission expires August 14, 2015
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO

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.

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
LINDA C. FREEMAN
ASPEN COMPORATION
PO 00X 707
DAMIELS, WV 25832
My commission expires August 14, 2015

Rev March 2009

REQ No.	RFQ No.	DEP	16192
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### STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

MANDATE: Under W\_ Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

### **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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:	
Vendor's Name: PS pen Corporation  Authorized Signature: Donnie Adking Pres Date	5-34-13
Authorized Signature: Date	<u> </u>
State of	, 20 <u>/3</u> .
AFFIX SEAL HERE OFFICIAL SEAL	MIL C. TROOM a  Purchasing Affidavk (Revised 07/01/2012)
NOTARY PUBLIC NOTARY PUBLIC STATE OF WEST VIRGINIA	, <u>a, a, a, a, a, a, a</u>

LINDA C. FREEMAN
ASPEN CORPORATION
ED CONTAIN
DAMIELS. WV 25832
My commission expires August 14, 2015

## CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Aspen	Corporation
(Company)	•
Donni	e Adkins
(Authorized Signature)	
Donnie	Adkins Pres
(Representative Name, Title	)
304763-4573	304763-459
(Phone Number)	(Fax Number)
5-30-13	
(Date)	

# 16/ 23

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP16192

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

A	dden	dum	Num	bers	Rece	cived:

(Check the box next to each addendum received)

		Addendum No. 1	[	]	Addendum No. 6
[ l	/1	Addendum No. 2	[	]	Addendum No. 7
[	]	Addendum No. 3	[	]	Addendum No. 8
Ι	1	Addendum No. 4	[	]	Addendum No. 9
[	]	Addendum No. 5	[	]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further 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. Only the information issued in writing and added to the specifications by an official addendum is binding.

Aspen Curporation

Company

Donnie Adkins

Authorized Signature

5-30-13

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

\*709052150

# 17/ 23



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

304-763-4573

NUMBER DEP16192

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OR

FRANK WHITTAKER

304-558-2316

Solicitation

ASPEN CORPORATION 2400 RITTER DR DANIELS WV 25832

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

304-926-0499 25304

DATEPRINTED BID OPENING DATE: OPENING TIME 05/30/ CAT QUANTITY UOP LINE TIEM NUMBER AMOUNT UNIT PRICE ADDENDUM NO. 1 ADDENDUM IS ISSUED TO PROVIDE ANSWER TO TECHNICAL QUESTIONS REGARDING THE SOLICITATION. 2. TO PROVIDE ALTERNATE BAT GATE DETAILED DRAWINGS. THE ABOVE | MENTIONED | DRAWINGS ARE NOT TO SCALE AND FOR INFORMATIONAL PURPOSES ONLY. TO PROVIDE A COPY OF THE MANDATORY PRE-BID MEETING SIGN-IN SHEETS 4. TO MOVE THE BID OPENING DATE: FROM: MAY 22, 2013 @ 1:30 PM TO: MAY 30, 2013 @ 1:30 PM TO PROVIDE ADDENDUM ACKNOWLEDGEMENT! THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION OF YOUR BID. \*\*\*\*\*\*\*\*\*\* END OF ADDENDUM NO. \*\*\*\*\*

SIGNATURE		-	$\sim$ $\sim$	a 1
	LLYN	/		MIK
				/4C / F
			_	

TELEPHONE 304-763-4573

5-30-13

TITLE

Solicitation

**DEP16192** 

;304-763-4591

Address correspondence to attention of

# 18/ 23 PAGE

State of West Virginia Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130

Charleston, WV 25305-0130

FRANK WHITTAKER

304-558-2316

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

304-763-4573 \*709052150 ASPEN CORPORATION 2400 RITTER DR DANIELS WV 25832

DATE PRINTED BID OPENING DATE: PENING TIME CAT UNIT PRICE AMQUNT JTEM NUMBER LINE QUANTIEY UOP 962-73 0001 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES DEP16192 \*\*\*\*\* TOTAL: THIS IS THE END OF REQ SIGNATURE

TILLE

55-062-7766-00

# SOLICITATION NUMBER: DEP16192 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

<b>Ap</b> Ţ	olicable A	ddendum Category:
	<b> </b>	Modify bid opening date and time
	[ ]	Modify specifications of product or service being sought
	· [ <b>/</b> ]	Attachment of vendor questions and responses
	[1]	Attachment of pre-bid sign-in sheet
	[ ]	Correction of error
	T 1	Other

### Description of Modification to Solicitation:

- 1. To provide answer to questions regarding the above solicitation.
- To provide alternate bat gate drawings.
- 3. To provide a copy of the mandatory pre-bid meeting sign-in sheets.
- 4. To provide addendum acknowledgement.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

SOlicitation

;304-763-4591

# 20/ 23

ADDRESS CHANGES TO BE NOTED ABOVE

PAGE

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

ADDRESS CORRESPONDENCE TO ATTENTION OF FRANK WHITTAKER 304-558-2316

304-763-4573 \*709052150 ASPEN CORPORATION

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

DEP16192

CHARLESTON, WV

25304 304-926-0499

2400 RITTER N DANIELS WV 2400 RITTER DR 25832

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TITLE

\*709052150

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

304-763-4573

Solicitation DEP16192 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER <u> 304-558-2316</u>

ASPEN CORPORATION 2400 RITTER DR DANIELS WV 25832

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

DATE PRINTED 05/21/2013 BID OPENING DATE: OPENING TIME CAT. AMOUNT UOP ITEM NUMBER UNIT PRICE LINE QUANTITY 962-73 door 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF RFQ DEP16192 \*\*\*\*\* TOTAL:

SIGNATURE

TELEPHONE 763-4573

### SOLICITATION NUMBER: DEP16192 Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

### Applicable Addendum Category:

	]	Modify bid opening date and time
[	l	Modify specifications of product or service being sought
[	1	Attachment of vendor questions and responses
[	l	Attachment of pre-bid sign-in sheet
[ 🗸	/	Correction of error
I	/	Other

### Description of Modification to Solicitation:

- 1. To correct an error made to the answer of Item No. 18 of Addendum No. 1.
- 2. To provide Addendum Acknowledgement.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

### DEP16192 Mallory (Gibson) Portals Addendum #2

Statement: This addendum is necessary to correct an error in the answer to Item 18 on Addendum No. 1. The correct answer is shown below. Note that the plans call for a 24" thick layer of crusher run stone to cover the 2" steel gas line, not a 2" layer.

Item 18: Q - Is this where the 5,000 tons of stone goes?

A - The area in question is on sheets R4 and R5 (in the general area of Stations 18+00 to 20+00) where 2" steel and 6" steel gas lines cross the project access route. The plans call for relocation/burial of the 6" exposed line (in the same approx. location) and also specify a 24" thick layer of crusher run stone cover the 2" line prior to construction activities at this location. 5,000 tons of stone are not specified, Bid item 10.1 includes 545 tons of stone for bidding purposes. The number of tons actually used will be invoiced and paid for on a per ton basis.



2400 Ritter Drive Daniels, WV 25832 PH: 304-763-4573

Fax: 304-763-4591 www.aspen-golf.com

Consult VA (Initial case

Bid Opening Time:

### **Aspen Corporation**



To:	WV Purchasing Divi 2019 Washington S P.O. Box 50130 Charleston, WV 253	ireet, East	From:	Linda C. Freeman	
Fax:	304-558-3970		Pages:	23	
Phone:	304-558-2316		Date:	5-30-2013	
Ro:	DEP 16192 Mallo	ry Gibson	CC:	File	
☐ Urge	nt 🔲 For Review	√ □ Please 0	Comment	☐ Please Reply	☐ Please Recycle
• Com	nonts:				
Buyer		Frank Wh	ittaker		
RFQ.	NO.	DEP16192	2		
Bid Opening Date:		May 30, 2	2013		

IMPORTANT: The information contained in this facsimile transmission is only for the use of the individual or entity named above and may contain information that is privileged, confidential or exempt or protected from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

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