

# State of West Virginia Request for Quotation

Proc Folder: 68408

Doc Description: Addendum #3 Little Daycamp Branch Refuse Project DEP17112

Proc Type: Central Purchase Order

Date Issued Solicitation Closes Solicitation No Version

2015-03-26 2015-04-09 CRFQ 0313 DEP1500000033 5

13:30:00 5

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

**CHARLESTON** 

US

WV

25305

A & A ENERGY INC. 151 STEWART ST WELCH WV 24801

304-320-3961

04/09/15 10:43:24 WV Purchasing Division

FOR IN	FORMATION	CONTACT '	THE BUYER

Beth Collins (304) 558-2157

beth.a.collins@wv.gov

Signature X Town

FEIN#

550700131

DATE 4-8-2015

All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

PAYORE TO	Part To Man I was a second of the second of
ENVIRONMENTAL PROTECTION OFFICE OF AML&R	ENVIRONMENTAL PROTECTION OFFICE OF AML&R
601 57TH ST SE	601 57TH ST SE
CHARLESTON WV25304	CHARLESTON WV 25304
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mobilization & Demobilization	1.00000	LS	16.000.00	16.000,00

Comm Code	Manufacturer	Specification	Model #	
77111603				

(Lump Sum) (Cannot exceed 10% of Total Bid)

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ENVIRONMENTAL PROTE	CTION	ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON WV 25304	
us	£	US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Construction Layout	1.00000	LS	8.000.00	8,000,00

Comm Code	Manufacturer	Specification	Model#	
77111603		-		

### Extended Description:

(Lump Sum) (Cannot exceed 3% of Total Bid)

WVOICE TO		[1] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R	N	ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Quality Control	1.00000	LS	6,000.00	6.000.00

Comm Co	de Manufacture	7	Specification	Model	#
77111603					-
	Description : m) (Cannot exceed 2% of	Fotal Bid)			
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	NMENTAL PROTECTION OF AML&R		ENVIRONMEI OFFICE OF A	NTAL PROTECTION ML&R	
601 57TH	IST SE		601 57TH ST	SE	
CHARLE	STON	WV25304	CHARLESTO	N	WV 25304
us			US		
Line	Comm Ln Desc	Qty	Unit I	ssue Unit Price	Total Price
4	Site Preparation	1.0000	) LS	5,000,0	5,000,00

			<u> </u>	
		<u> </u>		
Comm Code	Manufacturer	Specification	Model #	
	mand about or			
177111603				

(Lump Sum) (Cannot exceed 10% of Total Bid)

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ENVIRONMENTAL PROTECTIO OFFICE OF AML&R	N	ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Stabilized Construction Entrance	1.00000	EA	2.000,00	2.000.00

Comm Code	Manufacturer	Specification	Model#	
77111603				

## Extended Description:

Stabilized Construction Entrance

ENVIRONMENTAL PROTECTION
OFFICE OF AML&R
601 57TH ST SE
CHARLESTON
WV25304
US

ENVIRONMENTAL PROTECTION
OFFICE OF AML&R
601 57TH ST SE
CHARLESTON
WV 25304
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Silt Fence	1060.00000	LF	2,00	2.120.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

### Extended Description :

Silt Fence

Inwording Address to the State			
ENVIRONMENTAL PROTECTION OFFICE OF AML&R		ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Wattles	3020.00000	LF	275	830500
				<u> </u>	0,500,00

Comm Code	Manufacturer	Specification	Model #	
77111603	• • •			

### **Extended Description:**

Wattles

HYGIGET9		and TO	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R		ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Rock Check with Sump	16.00000	EA	250,00	4,000,00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Rock Check with Sump

INVOICE TO		DI SHE TO MAKE THE DISTRICT	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R	N	ENVIRONMENTAL PROTECTION OFFICE OF AML&R	::
601 57TH ST SE		601 57TH ST SE	9
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Temporary Ditch	1145.00000	LF	10.00	11.450.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

### **Extended Description:**

Temporary Ditch

NVOICETO DE LES MANAGEMENTS	Charles Salitary 4 - 108 St. 201	OMP TO	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R		ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Temporary 15" Diameter HDPE CPP	80.00000	LF	40,00	3.200.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

### Extended Description :

Temporary 15" Diameter HDPE CPP

**ENVIRONMENTAL PROTECTION** 

OFFICE OF AML&R

601 57TH ST SE

ENVIRONMENTAL PROTECTION

OFFICE OF AML&R

601 57TH ST SE

CHARLESTON

WV25304

CHARLESTON

WV 25304

US

US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Dewatering Bag	1.00000	EA	300,00	300.00

Comm Code	Manufacturer	Specification	Model#
77111603			
1			

### **Extended Description:**

Dewatering Bag

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ENVIRONMENTAL PROTE	CTION	ENVIRONMENTAL PROTE	ECTION
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Revegetation	6.60000	ACRE	2.000.00	13.200.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

### **Extended Description:**

(per plan view acre)

INVOICE TO		4000	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R	ON	ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	2H:1V Rip Rap "Vee" Channel	1716.00000	LF	33,00	56,628,00

Comm Code	Manufacturer	Specification	Model #	
77111603				

2H:1V Rip Rap "Vee" Channel

INVESTOR TO		SIETO	
ENVIRONMENTAL PROTECT	ION	ENVIRONMENTAL PROTECTION	ON
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	2H:1V RipRap Trapezoidal Channel	347.00000	LF	47.00	16.309.00

Comm Code	Manufacturer	Specification	Model #	
77111603	· -		<del></del>	

### Extended Description:

2H:1V RipRap Trapezoidal Channel

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ENVIRONMENTAL PROTECTION OFFICE OF AML&R		ENVIRONMENTAL PROTECTION OFFICE OF AML&R	A
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	2H:1V Grouted RipRap Trapezoidal Channel	218.00000	LF	88.00	19.184.00

Comm Code	Manufacturer	Specification	Model #	
77111603				-

### **Extended Description:**

2H:1V Grouted RipRap Trapezoida! Channel

ENVIRONMENTAL PROTECTION
OFFICE OF AML&R
601 57TH ST SE
CHARLESTON
WV25304
US
ENVIRONMENTAL PROTECTION
OFFICE OF AML&R
601 57TH ST SE
CHARLESTON
WV 25304
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	RipRap Trapezoidal Channel Road Crossing	1.00000	EA	2.000.00	2.060.00

Comm Code	Manufacturer	Specification	Model #	
77111603	74			
1				[

### **Extended Description:**

RipRap Trapezoidal Channel Road Crossing

INVOICE TO THE THE		SINTO MININGS AND THE	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R	CTION	ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		US .	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	RipRap Armoring	90.00000	TON	38,00	3.420,00

Comm Code	Manufacturer	Specification	Model#	
77111603	<del>-</del>			

## **Extended Description:**

RipRap Armoring

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ENVIRONMENTAL PROTECTION OFFICE OF AML&R		ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Concrete Weir	1.00000	LS	13.000.00	13,000.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Concrete Weir

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R		ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
LIS		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Unclassified Excavation	51560.00000	CY	3.00	154.680.00

Comm Code	Manufacturer	Specification	Model #	
77111603	···			

### **Extended Description:**

Unclassified Excavation

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R		ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	12" Soil Cover	1.20000	ACRE	4.000.00	4.800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

### Extended Description :

(per plan view acre)

ENVIRONMENTAL PROTECTION
OFFICE OF AML&R
601 57TH ST SE
CHARLESTON
WV25304
US
ENVIRONMENTAL PROTECTION
OFFICE OF AML&R
601 57TH ST SE
CHARLESTON
WV 25304
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	3" Soil Cover	3.90000	ACRE	1.500.00	5.850.00

Comm Code	Manufacturer	Specification	Model #	
77111603				
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# Extended Description:

(per plan view acre)

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ENVIRONMENTAL PROTECTION OFFICE OF AML&R		ENVIRONMENTAL PROTECTIO OFFICE OF AML&R	N
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
บร		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Underdrain	200.00000	LF	35.00	7.000.00

Comm Code	Manufacturer	Specification	Model#	
77111603				

### **Extended Description:**

Underdrain

INVOICE TO		THE COMPANY OF THE PARTY OF THE	
ENVIRONMENTAL PROTECTION OFFICE OF AML&R	TION	ENVIRONMENTAL PROTECTOR	TION
601 57TH ST SE		601 57TH ST SE	Miles
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	12" Diameter SDR 35 Solid PVC Conveyance Pipe	50.00000	LF	40.00	2.000.00

Comm Code	Manufacturer	Specification	Model #	
77111603	<del>-</del>			

12" Diameter SDR 35 Solid PVC Conveyance Pipe

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ENVIRONMENTAL PROTECT	TION	ENVIRONMENTAL PROTECTION OFFICE OF AML&R	ETION
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		us	

Line Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24 Class 2 Crushed Stone Aggregate	250.00000	TON	35,00	8,750.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

### **Extended Description:**

Reference line 4.2 of the Contractor's bid sheet. Class 2 Crushed Stone Aggregate

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ENVIRONMENTAL PROTECTIO OFFICE OF AML&R	N	ENVIRONMENTAL PROTECTION OFFICE OF AML&R	
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	No. 1 Crushed Stone Aggregate	400.00000	TON	35,00	14.000.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

### **Extended Description:**

Reference line 4.1 of the Contractor's bid sheet. No. 1 Crushed Stone Aggregate

	Document Phase	Document Description	Page
DEP1500000033	Draft	Addendum #3 Little Daycamp Bra rich	12 of
		Refuse Project DEP17112	12

# ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

# SOLICITATION NUMBER: CRFQ DEP1500000033 Addendum Number: 03

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

Applicable Addendum C	Category:
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	J	Modify bid opening date and time
ľ	ļ	Modify specifications of product or service being sought
I	1	Attachment of vendor questions and responses
[	1	Attachment of pre-bid sign-in sheet
[🗸	<b>/</b>	Correction of error
ı	ı	Other

### Description of Modification to Solicitation:

This addendum is issued to modify the solicitation per the following:

- 1. To provide an updated version of commodity lines (contractor's bid sheet).
- 2. To change the buyer to:

  Beth A. Collins, senior buyer
  (304) 558-2157
  beth.a.collins@wv.gov

The bid opening date and time will remain the same of April 9, 2015 at 1:30 PM, EST.

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.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

**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.

<u>Adde</u>	<u>endu</u>	<u>ım l'</u>	Numbers Received:			
(Che	ck th	e bo	ox next to each addendum rec	eive	1)	
	[ ]	/	Addendum No. 1	[	]	Addendum No. 6
	[•	_}	Addendum No. 2	[	]	Addendum No. 7
	[]	/	Addendum No. 3	[	]	Addendum No. 8
	[	]	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.

ASA Evergy Tree

Company

Authorized Signature

4 - 8 - 15

Date

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

Revised 6/8/2012

# LITTLE DAYCAMP BRANCH Contractor's Bid Sheet

Company Name: ASA Evergy Inc

Address: 151 STEWART ST Welch

WVA 24801

NOTE: 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.	· •		DESCRIPTION	UNIT PRICE (\$)	AMOUNT (\$)
2. 1. 1					AINIOURT (U)
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	16.000.00	16,000.00
2.0	1	LS	Construction Layout Stakes (Limited to 3% of Total Bid)	8,000,00	8,000,00
3.0	1	LS	Quality Control (Limited to 2% of Total Bid)	6.000,00	6,000,00
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)	5,000,00	5,000,00
4.2	250	TN	Class 2 Crushed Stone Aggregate	35,00	8,750,00
4.3	400	TN	No. 1 Crushed Stone Aggregate	35,60	14,000,00
5.1	- 1	EA	Stabilized Construction Entrance	2,000,00	2,000,00
5,2	1060	LF	Silt Fence	2,00	2,120,00
5.3	3020	LF	Wattles	2.75	8,305,00
5.4	16	EA	Rock Check with Sump	250,00	4,000,00
5.5	1145	LF	Temporary Ditch	10.00	11,450,00
5.6	80	LF	Temporary 15" Diameter HDPE CPP	40,00	3,200,00
5.7	1	EA	Dewatering Bag	300,60	300,00
6.0	6.6	AC	Revegetation (per plan view acre)	2,000,00	13.200,00
7.1	1716	LF	2H:1V Rip Rap "Vee" Channel	33,00	56,628,00
7.2	347	LF	2H:1V Rip Rap Trapezoidal Channel	47,00	16,309,00
7.3	218	LF	2H:1V Grouted Rip Rap Trapezoidal Channel	88.00	19,184,00
7.4	1	EA	Rip Rap Trapezoidal Channel Road Crossing	2.000,00	2.000,00
7.5	90	TN	Rip Rap Armoring	38,00	3,420,00
7.6	1	LS	Concrete Weir	13,000,00	13,000,00
8.1	51560	CY	Unclassified Excavation	3,00	154,680,00
8.2	1.2	AC	12 inch Soil Cover (per plan view acre)	4,000,00	4,800,00
8.3	3.9	AC	3 inch Soil Cover (per plan view acre)	1,500,00	5,850,00
10.1	200	LF	Under-drain	35,00	7,000,00
10.2	50	LF	12" Diameter SDR 35 Solid PVC Conveyance Pipe	40,00	2,000,00
			TOTAL		387.196,00

DATE 4-8-2015 Am 4-9-15

# 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:	SA Fresay INC
Contractor's License No	<b>—</b> ·

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT: 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. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
  - 2.1.DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the

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 outo 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: ASA Eversy Inc Tax Payer ID No.: 550700   3   Address: 15   STewart ST  City: Welch State: WVA Zip Code: 2480   Phone: 304-320-396   Fax No.: 304-436-5/// E-mail address: Wes 9ddg: - 60HoTmail: 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, James w Addain, have the express authority to certify that:  (print name)				
(brant agme)				
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.				
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 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.				
48-15 frame w Who President				
Date Signature Title				
IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.				

### Part D.

Contractor's Business Name:	

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	Telephone #	
· · · · · · · · · · · · · · · · · · ·	% of Ownership	
Begin Date:	Ending Date:	
Name	Position/Title	
Address	Telephone #	
	% of Ownership	
Begin Date:	Ending Date:	
Name	Position/Title	
Address	Telephone #	
	% of Ownership	1
Begin Date:	Ending Date:	
Name	Position/Title	
Address	Telephone #	
	% of Ownership	
Begin Date:	Ending Date:	

#### PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

4/1/2015

### **Evaluation Report**

### **Entity Evaluation**

**Entity Number** 132480

**Entity Name** A & A Energy Inc

Date of Request 4/1/2015 9:13:33 AM

Requestor David.Hayes

CAUTION: The Applicant/Violator System (AVS) is an informational database. Permit eligibility determinations are made by the regulatory authority with jurisdiction over the permit application not by the AVS. Results which display outstanding violations may not include critical information about settlements or other conditions that affect permit eligibility. Consult the AVS Office at 800-643-9748 for verification of information prior to making decisions on these results.

There were no violations retrieved by the system

### **Evaluation OFT**

Entities: 3

132480 A & A Energy Inc - ()

-132481 James Wesley Addair - (Director)

--132481 James Wesley Addair - (Owner)
--132481 James Wesley Addair - (President)

-- 132482 Kimberly K Addair - (Secretary)

-- 132482 Kimberly K Addair - (Treasurer)

### **Narrative**



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

STATE OF WEST VIRGINIA,				
COUNTY OF MCDOUDELL TO-WIT:				
I, Ames W Addair, after being first duly sworn, depose and state as follows:				
1. I am an employee of ASA Evergy Tuc; and, (Company Name)				
2. I do hereby attest that ASA Evergy Tree (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.				
The above statements are sworn to under the penalty of perjury.				
By: James de				
Title: President				
Company Name:				
Date: 4-8-15				
Taken, subscribed and sworn to before me this 8th day of April , 2015.				
By Commission expires Splember 13, 2020				
OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC NICOLE L. HICKS McBRIDE ACCOUNTING 151 STEWART ST.  (Notary Public)				
THIS AFFIDAVE HUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY				
BID SHALL RESULT IN DISQUALIFICATION OF THE BID.				

Agency WV DEP	
REQ.P.O# 17112	

### **BID BOND**

	KNOW ALL MEN B	L MEN BY THESE PRESENTS, That we, the undersigned	A & A Energy, Inc.		
	of 151 Stewart S	treet , Welch,	WV 24801	, as Principal, an	Contractors Bonding and Insurance Company
	of Peoria	Illinois	a corporation	proprized and evict	ling under the laws of the State of
Illinois	with its pri	incipal office in the City of	Peoria	, as Surety, are l	held and firmly bound unto the State
of West	Virginia, as Obligee,	in the penal sum of $\frac{5\%}{}$	of bid	(\$ <u>.</u> 5%	held and firmly bound unto the State ) for the payment of which,
					tors, successors and assigns.
		-	•		the Purchasing Section of the
-		n a certain bid or proposal, Branch Refuse Project	, attached hereto and ma	ade a part hereof, to	enter into a contract in writing for
	_				
	NOW THEREFORE	,			
agreem force ar	and shall furnish any o ent created by the ac nd effect. It is express	be accepted and the Prin- other bonds and insurance ceptance of said bid, then	e required by the bid or p this obligation shall be r that the liability of the S	roposal, and shall i null and void, otherv	ce with the bid or proposal attached n all other respects perform the vise this obligation shall remain in full Il claims hereunder shall, in no event,
		any extension of the time			aid Surety and its bond shall be in no id, and said Surety does hereby
	IN WITNESS WHER	REOF, Principal and Suret	ty have hereunto set thei	r hands and seals,	and such of them as are corporations
have ca	used their corporate	seals to be affixed hereun	to and these presents to	be signed by their	proper officers, this
20th	_day of March	, 20 <u>15</u>			
Deinalna	d Comprete Cool			A & A Energy, I	ne
Fillicipa	l Corporate Seal			710.71	(Name of Principal)
				Di A	-0-14
				Ву	(Must be President or
			(		Vice President)
				President	
					(Title)
Surety (	Corporate Seal	×		Contractors Bor	nding and Insurance Company (Name of Surety)
					1542 M
				Tulo	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 attached.



Contractors Bonding and Insurance Company P.O. Box 3967 Peoria IL 61612-3967 Phone: (309)692-1000 Fax: (309)683-1610

# **POWER OF ATTORNEY**

# **Contractors Bonding and Insurance Company**

Bond No. <u>LSM0608011</u>

# Know All Men by These Presents:

That the Contractors Bond	ling and Insurance Company	_, a corporation organized ar	nd existing under the law	s of the State of
<u> Illinois</u>	, and authorized and licensed to do	business in all states and the	District of Columbia do	es hereby make,
	Luther Ernest McFaddin Jr.			
	Attorney In Fact, v			
execute, acknowledge and deliv	er for and on its behalf as Surety,	in general, any and all bond	s, undertakings, and reco	gnizances in an
	Ten Million and 00/100			
obligation, and specifically for t				
Principal: A & A Energ	<del>-</del>			
Obligee: West Virgin	ia Department of Administration	Purchasing Div		
Bond Amount: 5% of Total	Amount Bid			
	and Insurance Company file of Directors of Contractors			
by such other officers as the Secretary, or the Treasurer undertakings in the name o	akings, Powers of Attorney or bany by the President, Secretary Board of Directors may authori may appoint Attorneys in Fact of the Company. The corporate torney or other obligations of d by facsimile."	<ul> <li>any Assistant Secretary,</li> <li>The President, any Vic or Agents who shall have</li> <li>seal is not necessary for</li> </ul>	Treasurer, or any Vice e President, Secretary, authority to issue bond the validity of any bo	President, or any Assistant ds, policies or onds, policies,
IN WITNESS WHEREOF, the its Vice President	Contractors Bonding and In with its corporate seal affixed		•	•
ATTEST:  (yn Lio). Dom  Cynthia S. Wolum	Assistant Secretary	Contractors Bond	ding and Insurance Cor	npany  Vice President
	Mula REIN	OIS	)	vice Fresident
	rch, 2015 before me, a Nota	ry Public, personally appeare	ed Roy C. D	
and <u>Cynthia S. Dohm</u> as Vice Presid	, who being by me duly	y sworn, acknowledged that t	hey signed the above Po-	wer of Attorney
	ent and, and, and	Assistant Secretary	ent to be the valuntary	ely, of the said
said corporation.	and and company, and	. sexuowieugeu saiu mstium	on to be the voluntary :	ioi and uccu Ol
Jacqueline M. Bockler		OF THE OFFICE AND DOCKER		

RFQ No. 17/12

### 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 § 23-20-2, failure to maintain mandatory workers' compensation coverage, or fallure 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: ASA Eversy	INC
Authorized Signature:	Date: 4-8-/5
State of West Virginia  County of MCDOWell to-wit:	
Taken, subscribed, and sworn to before me this State	y of April, 2015.
My Commission expires September 13	, 20 <u>20</u>
AFFIX SEAL HERE	NOTARY PUBLIC Micks
	Purchasing Affidavit (Revised 07/01/2012)

OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
NICOLE L. HICKS
McBRIDE ACCOUNTING
151 STEWART ST.
WELCH, WV 24801
My commission expires September 13, 2020