



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 09 - Construction

Proc Folder: 193110

Doc Description: Addendum No.01;North Bend Rail Trail-Culvert Repairs

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-05-19	2016-06-08 13:30:00	CRFQ 0310 DNR1600000039	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Carpenter Reclamation Inc.
 P.O. Box 13015
 Sissonville, WV 25360

304 984-1115

06/09/16 13:17:08
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Buyer: Kelly Nisbet
 Phone: (304) 558-2596
 Email: k.nisbet@wv.gov

Signature: Kelley Carpenter FEIN # 55-0693493 DATE 6-8-16
 I offer subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

Addendum

Addendum No.01; issued to publish and distribute the attached information to the vendor community.

Request for Quotation

The Purchasing Division for the Agency the West Virginia Division of Natural Resources is soliciting quotations for a one-time construction contract to repair erosion damage to the North Bend Trail embankment, reconstruct a slip in the trail embankment and construct drainage structures in the North Bend Rail Trail State Park and to provide other work as indicated per the bidding requirements, Specifications, Terms and Conditions.

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mobilization and Demobilization (Max 10% of contract)				

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Mobilization and Demobilization (Max 10% of contract)

P.O. Box 13012
 Natural Resources
 WV 26204

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Surveying (Max 5% of contract)				

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Surveying (Max 5% of contract)

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Quality Control (Max 5% of contract)				

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
 Quality Control (Max 5% of contract)

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Clearing and Grubbing	0.30000	ACRE		

Comm Code	Manufacturer	Specification	Model #
0131700			

Extended Description :
 Clearing and Grubbing

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	Excavation	1830.00000	CY		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Excavation

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Demolition				

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Demolition

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Rock Fill	1045.00000	CY		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Rock Fill

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Random Fill	500.00000	CY		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Random Fill

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Rip Rap	90.00000	CY		

Comm Code	Manufacturer	Specification	Model #
0131700			

Extended Description :
Rip Rap

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Grouted Rip Rap	128.00000	CY		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Grouted Rip Rap

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Basestone	375.00000	TON		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Basestone

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	60 inch ID ADS N12 HDPE Pipe	140.00000	LF		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
60 inch ID ADS N12 HDPE Pipe

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	30 INCH ID CPP PIPE	33.00000	LF		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
30 INCH ID CPP PIPE

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Seep Collector	135.00000	LF		

Comm Code	Manufacturer	Specification	Model #
0131700			

Extended Description :
Seep Collector

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	SEEP COLLECTOR OUTLET PIPE	20.00000	LF		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :

SEEP COLLECTOR OUTLET PIPE

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	STABILIZED CONSTRUCTION ENTRANCE	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :

STABILIZED CONSTRUCTION ENTRANCE

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	SILT FENCE	875.00000	LF		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :

SILT FENCE

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	WATTLES	840.00000	LF		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
WATTLES

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	COFFERDAM	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
0131700			

Extended Description :
COFFERDAM

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	DEWATERING BAG	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :
DEWATERING BAG

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	DITCH CHECK	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :
DITCH CHECK

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	EROSION REPAIR ROCK CHECK DAM	287.00000	LF		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :
EROSION REPAIR ROCK CHECK DAM

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	15" DIAMETER TEMPORARY PIPE	100.00000	LF		

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
 15" DIAMETER TEMPORARY PIPE

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	TEMPORARY STREAM CROSSING				

Comm Code	Manufacturer	Specification	Model #
0131700			

Extended Description :
 TEMPORARY STREAM CROSSING

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	EROSION REPAIR	1430.00000	TON		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :

EROSION REPAIR

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	SEEDING AND MULCHING	0.50000	ACRE		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :

SEEDING AND MULCHING

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	EROSION CONTROL MATTING	270.00000	SY		

Comm Code	Manufacturer	Specification	Model #
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70131700

Extended Description :

EROSION CONTROL MATTING

ATTACHMENT A

SOLICITATION NUMBER: CRFQ 0313 DEP1600000039
Addendum Number: No.01

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
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. Pre-Bid Meeting Notes and Check List.
2. Pre-Bid Meeting Sign in Sheets

No other Changes.

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.



DIVISION OF NATURAL RESOURCES
 Planning, Engineering, & Maintenance
 1200 Harrison Ave. Ste. 222
 Elkins, WV 26241
 Telephone (304) 637-0300
 Fax (304) 637-0303

Earl Ray Tomblin
 Governor

Robert A. Fala
 Director

MEMORANDUM

TO: Brad Leslie, PE
FROM: James Schotsch, PE
DATE: May 19, 2016
SUBJECT: North Bend Trail State Park
 Culvert Construction and Erosion Repair

Summary

A Pre Bid Meeting for Culvert Construction and Erosion Repair on the North Bend Trail State Park was conducted on May 17, starting at 10:00 am. Fifteen contractors were present. The items on the Pre Bid Checklist were discussed and the areas of the Trail Park included in the scope of work were inspected by the contractors. A copy of the Pre Bid Check List and the Pre Bid Sign-in Sheets is attached.

Pre Bid Meeting notes.

In addition to the items listed on the Pre Bid Check List the meeting discussion included:

1. The contractors were told the portions of the Trail included in the construction areas are "Closed" by signage but cautioned the contractors to be aware that not all Park Guests adhere to the signage. Contractor's employees must be aware of possible access by guests during construction.
2. Additional technical or administrative questions must be addressed to the Division of Purchasing, as directed by the Request for Purchasing Documents.

Cc: Angela Negley, Mark Wylie, Paul Elliott

PRE-BID MEETING CHECKLIST	
Date of Meeting:	May 17, 2016
Project:	North Bend Rail Trail Erosion Repair
Requisition No.:	CRFQ 0310 DNR160000039
JGS	Meeting attendees are to sign a signature sheet. <i>REGS 5/25/16</i>
JGS	Review of the invitation to bid and the form of proposal. <i>RFQ-48 Pg DOL.</i>
JGS	Review of the instructions to bidders. <i>DATE BY 5/24 9:00 AM</i>
JGS	Bid opening date, place, and time. <i>6/8/ C Div. PUNCH</i>
JGS	Procedure for issuing addendum. <i>When - emailed from Div PUNCH</i>
JGS	An explanation of the mandatory pre-bid meeting. <i>MUST SIGN IN</i>
JGS	Review of insurance requirements. <i>LIABILITY 100,000</i>
JGS	Review of bond requirements. <i>5% BID BOND</i>
JGS	The Owner's line of contract administration authority. <i>10% RET. BOND 10% LATE BOND</i>
JGS	Time required for contract completion. <i>150 days AIA DOLC IN MANUAL</i>
JGS	Liquidated damages. <i>100%</i>
MEP	Overview of the project and scope of work as described by the bidding documents.
MEP	Description of any unusual or special provisions described by the bidding documents.
MEP	Information and/or work to be furnished by the Owner.
MEP	Sequencing or phasing of work requirements.
MEP	Review and/or identification of any mistakes/conflicts found in the bidding documents.
MEP	Procedure for compensating the Contractor and description of any retainage required.
MEP	Permits required to be obtained by the Contractor.
MEP	Utilities to be encountered, moved, required, or available for temporary and/or permanent use.
MEP/ <i>PAUL</i>	Site conditions.
MEP/ <i>PAUL</i>	Site access and use of the area.
MEP/ <i>PAUL</i>	Maintenance of the site and daily cleanup requirements.
MEP/ <i>PAUL</i>	Working with the park staff and park guests.

Request for Quotation/Proposal No.

WV DIVISION OF NATURAL RESOURCES

SIGN IN SHEET

PLEASE PRINT

North Bend Rail Trail Erosion Repair
CRFQ 0310 DNR00000039

Page 1 of 4

Date: May 17, 2016

*PLEASE BE SURE TO PRINT LEGIBLY. IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Green River Group LLC</u> Rep: <u>Bob Calvert</u>	<u>Marquette WV 26108</u>	PHONE <u>304-594-3991</u>
Email Address: <u>rcalvert@greenrivergroupllc.com</u>		FAX <u>304-594-3992</u>
Company: <u>Carpetter Reclamation INC</u> Rep: <u>Randy Carpetter</u>	<u>PO Box 13615</u> <u>Sissonville, WV</u> <u>25360</u>	PHONE <u>304-984-1115</u>
Email Address: <u>Rcarpetter@aol.com</u>		FAX <u>984-2770</u>
Company: <u>EASTERN ARROW</u> Rep: <u>Ann Warriner</u>	<u>PO Box 4108</u> <u>CHARLESTON, WV</u> <u>25364</u>	PHONE <u>304-414-0255</u>
Email Address: <u>easternarrow@hotmail.com</u>		FAX <u>0000</u>
Company: <u>Pineville Paving & Excavating</u> Rep: <u>Kevin Bradford</u>	<u>P.O. Box 1290</u> <u>Pineville WV 24874</u>	PHONE <u>304-732-8303</u>
Email Address: <u>Kevin.bradford@aol.com</u>		FAX <u>304-732-7855</u>

Request for Quotation/Proposal No.

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North Bend Rail Trail Erosion Repair
CRFQ 0310 DNR000000030

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Page 2 of 4

Date: May 17, 2016

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FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>SMH Construction</u>	<u>P. O. Box 1912</u>	PHONE <u>304-877-6951</u>
Rep: <u>Mark Williams</u>	<u>Bechtel WV 25802</u>	FAX <u>304-877-5789</u>
Email Address: <u>SHapnarchy@gmail.com</u>		
Company: <u>Structure Design + Trucking Inc</u>	<u>305 Lona Run Spencer</u>	PHONE <u>304-927-4443</u> <u>304-532-4443</u>
Rep: <u>Clyde E. Strickland Jr</u>	<u>25276</u>	FAX <u>304-927-4823</u>
Email Address: <u>strickland@structure.com strickland@hughes.net</u>		
Company: <u>J.L. Pletzel</u>	<u>13219 N. Preston Hwy</u>	PHONE <u>304-379-7789</u>
Rep: <u>GREG WATKINS</u>	<u>P.O. BOX 240</u>	FAX <u>379 7788</u>
Email Address: <u>JLP@Pletzel.com</u>	<u>BRUCESTON MILLS WVA</u>	
Company: <u>Hull's Contracting, Inc</u>	<u>426 Slab Camp Rd</u>	PHONE <u>304-472-6408</u>
Rep: <u>Jan Raymond</u>	<u>French Creek, WV</u>	FAX <u>304-924-9394</u>
Email Address: <u>rhull@cebridge.net</u>		

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Page 3 of 4

Date: May 17, 2016

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FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>GREEN MOUNTAIN COMPANY</u> Rep: <u>David H Bowman</u> Email Address: <u>DHB722@yahoo.com</u>	<u>511 50th ST</u> <u>Charleston WV</u> <u>25304</u>	PHONE <u>304-925-0253</u> FAX <u>304-925-4043</u>
Company: <u>Dashill Construction Co.</u> Rep: <u>James Ziad Cooper</u> Email Address: <u>rdashill@hotmail.com</u>	<u>PO Box 685</u> <u>Graley Bridge WV 25085</u>	PHONE <u>304-632-1600</u> FAX <u>304-632-1501</u>
Company: <u>J F Allen Company</u> Rep: <u>Matt Garton</u> Email Address: <u>mgarton@jfallenco.com</u>	<u>PO Box 2049</u> <u>Buckhannon, WV 26201</u>	PHONE <u>304-472-8890</u> FAX <u>304-472-8897</u>
Company: <u>McCourt & Son Const.</u> Rep: <u>Grey Long</u> Email Address: <u>glong@wirefire.com</u>	<u>5802 Centralia Rd</u> <u>Sutton WV 26601</u>	PHONE <u>304 765-5258</u> FAX <u>304 765 5293</u>

Request for Quotation/Proposal No.

WV DIVISION OF NATURAL RESOURCES
SIGN IN SHEET

North Bend Rail Trail Erosion Repair
CRFQ 0310 DNR00000039

PLEASE PRINT

Page 4 of 4

Date: May 17, 2016

PLEASE BE SURE TO PRINT LEGIBLY. IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Norman Jackson Trucking LLC</u> Rep: <u>Steve Jackson</u> Email Address: <u>njackson1764@yahoo.com</u>	<u>1764 Mountain Drive</u> <u>Pennsboro WV 26415</u>	PHONE <u>(304) 659-2663</u> FAX <u>(304) 659-3630</u>
Company: <u>Ryan Environmental</u> Rep: <u>Keith Jones</u> Email Address: <u>Keith.Jones@ryanenv.com</u>	<u>5793 W. Veterans Memorial</u> <u>Highway Suite 101</u> <u>Bridgeport, WV 26300</u>	PHONE <u>304 842 5578</u> FAX _____
Company: <u>FPS Building & Development</u> Rep: <u>James Gray</u> Email Address: <u>leatherneckjg@gmail.com</u>	<u>1065 Ritter Dr</u> <u>Beaver, WV 25813</u>	PHONE <u>304-860-8601</u> FAX <u>888-753-4546</u>
Company: _____ Rep: _____ Email Address: _____	_____ _____ _____	PHONE _____ FAX _____

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DNR 16*39

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.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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.

Carpenter Reclamation, Inc.
Company

Kelley Carpenter
Authorized Signature

6-9-16
Date

OTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
vised 6/8/2012



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 09 — Construction

Proc Folder: 193110

Doc Description: Addendum No.02; North Bend Rail Trail-Culvert Repairs

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-06-06	2016-06-09 13:30:00	CRFQ 0310 DNR1600000039	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Carpenter Reclamation Inc.
P.O. Box 13015
Sissonville, WV 25360

304 984-1115

\$ 342,760.00

FOR INFORMATION CONTACT THE BUYER

Guy Nisbet
 (304) 558-2596
 guy.i.nisbet@wv.gov

Signature X

Kudley Carpenter

FEIN #

55-0693493

DATE

6-9-16

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

ADDITIONAL INFORMATION:

Addendum

Addendum No.02; issued to publish and distribute the attached information to the vendor community.

Request for Quotation

The Purchasing Division for the Agency the West Virginia Division of Natural Resources is soliciting quotations for a one-time construction contract to repair erosion damage to the North Bend Trail embankment, reconstruct a slip in the trail embankment and construct drainage structures in the North Bend Rail Trail State Park and to provide other work as indicated per the bidding requirements, Specifications, Terms and Conditions.

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mobilization and Demobilization (Max 10% of contract)	0.00000	LS	30,000.00	30,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Mobilization and Demobilization (Max 10% of contract)

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Surveying (Max 5% of contract)	0.00000	LS	15,000.00	15,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Surveying (Max 5% of contract)

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Quality Control (Max 5% of contract	0.00000	LS	15,000.00	15,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Quality Control (Max 5% of contract

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Clearing and Grubbing	0.30000	ACRE	2,000.00	600.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Clearing and Grubbing

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Excavation	1830.00000	CY	6.00	10,980.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Excavation

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Demolition	0.00000	LS	23,000.00	23,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Demolition

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Rock Fill	1045.00000	CY	60.00	62,700.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Rock Fill

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Random Fill	500.00000	CY	6.00	3,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Random Fill

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Rip Rap	90.00000	CY	60.00	5,400.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Rip Rap

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Grouted Rip Rap	128.00000	CY	100.00	12,800.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Grouted Rip Rap

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Basestone	375.00000	TON	30.00	11,250.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

Basestone

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	60 inch ID ADS N12 HDPE Pipe	140.00000	LF	300.00	42,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :

60 inch ID ADS N12 HDPE Pipe

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	30 INCH ID CPP PIPE	33.00000	LF	45.00	1,485.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
30 INCH ID CPP PIPE

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Seep Collector	135.00000	LF	20.00	2,700.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
Seep Collector

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	SEEP COLLECTOR OUTLET PIPE	20.00000	LF	15.00	300.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
SEEP COLLECTOR OUTLET PIPE

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	STABILIZED CONSTRUCTION ENTRANCE	4.00000	EA	1500.00	6,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
STABILIZED CONSTRUCTION ENTRANCE

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	SILT FENCE	875.00000	LF	4.00	3,500.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
SILT FENCE

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	WATTLES	840.00000	LF	4.00	3360.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
WATTLES

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	COFFERDAM	4.00000	EA	1800.00	7,200.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
COFFERDAM

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	DEWATERING BAG	3.00000	EA	200.00	600.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
DEWATERING BAG

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	DITCH CHECK	8.00000	EA	200.00	1,600.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
DITCH CHECK

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	EROSION REPAIR ROCK CHECK DAM	287.00000	LF	35.00	10,045.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
EROSION REPAIR ROCK CHECK DAM

INVOICE TO		SHIP TO	
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US		SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	15" DIAMETER TEMPORARY PIPE	100.00000	LF	30.00	3,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
15" DIAMETER TEMPORARY PIPE

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	TEMPORARY STREAM CROSSING	0.00000	LS	12,000.00	12,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
TEMPORARY STREAM CROSSING

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	EROSION REPAIR	1430.00000	TON	40.00	57,200.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
EROSION REPAIR

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	SEEDING AND MULCHING	0.50000	ACRE	3,000.00	1500.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
SEEDING AND MULCHING

INVOICE TO	SHIP TO
DIVISION OF NATURAL RESOURCES PARKS AND RECREATION -ELKINS PEM OFFICE RANDOLPH CENTER, STE 222, 1200 HARRISON AVE ELKINS WV26241-3392 US	SUPERINTENDENT DIVISION OF NATURAL RESOURCES NORTH BEND STATE PARK 202 NORTH BEND PARK RD CAIRO WV 26337-9730 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	EROSION CONTROL MATTING	270.00000	SY	2.00	540.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description :
EROSION CONTROL MATTING

\$ 342,760.00

SOLICITATION NUMBER: CRFQ 0313 DEP1600000039

Addendum Number: No.02

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
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. Vendor submitted question and Agency response.
2. Bid Opening date was: June 8th, 2016 at 1:30 PM. EST.
now: June 9th, 2016 at 1:30 PM. EST.

No other Changes.

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.

ATTACHMENT A

Addendum 2
CRFQ 0310 DNR1600000039
Vendor Submitted Questions
6-6-2016

Q.1 I apologize for the late question request. Internally we are having disagreements regarding whether wage scale rates (Davis Bacon) could apply. We are also somewhat confused by information on the State web sites we have researched. Would Davis Bacon wage scale rates apply to this job and if so under what circumstances?

A.1. This project is funded wholly by state funds. Davis-Bacon wage rates do not apply to this project. While FEMA will ultimately reimburse the WV DNR, there is no requirement for Davis Bacon Act wage scales.

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: DNR 16A39

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(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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.

Carpenter Reclamation, Inc.
Company

Kelley Carpenter
Authorized Signature

6-9-16
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

1.

Carpenter Reclamation, Inc.

License No. WV 007728

CERTIFICATION AND SIGNATURE PAGE

Carpenter Reclamation, Inc.

(Company)

Kelley Carpenter Kelley Carpenter - President +

(Authorized Signature) (Representative Name, Title)

304 984-1115 304 984-2770 6-9-16

(Phone Number) (Fax Number) (Date)

Exhibit "A" Pricing Page
North Bend Rail Trail State Park/ Erosion repair Project

Name of Vendor: Carpenter Reclamation, Inc.

The aforementioned, hereinafter called Vendor, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth.

Item No.	Item/Spec from Project Manual	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED COST
1	1.0	MOB/DEMOB (Max. 10% Contract)	1	Lump Sum	30,000.00	30,000.00
2	2.0	SURVEYING (Max. 5% Contract)	1	Lump Sum	15,000.00	15,000.00
3	3.0	QUALITY CONTROL (Max. 5% Contract)	1	Lump Sum	15,000.00	15,000.00
4	4.0	CLEARING & GRUBBING	0.30	Acre	2,000.00	600.00
5	5.0	EXCAVATION	1,830	Cubic Yard	6.00	10,980.00
6	6.0	DEMOLITION	1	Lump Sum	23,000.00	23,000.00
7	7.0	ROCK FILL	1,045	Cubic Yard	60.00	62,700.00
8	8.0	RANDOM FILL	500	Cubic Yard	6.00	3,000.00
9	9.1	RIP RAP	90	Cubic Yard	60.00	5,400.00
10	9.2	GROUTED RIP RAP	128	Cubic Yard	100.00	12,800.00
11	10.0	BASESTONE	375	Ton	30.00	11,250.00
12	11.1	60 INCH ID ADS N12 HDPE PIPE	140	Linear Foot	300.00	42,000.00
13	11.2	30 INCH ID CPP PIPE	33	Linear Foot	45.00	1,485.00
14	12.1	SEEP COLLECTOR	135	Linear Foot	20.00	2,700.00

15	12.2	SEEP COLLECTOR OUTLET PIPE	20	Linear Foot	15.00	300.00
16	13.1	STABILIZED CONSTRUCTION ENTRANCE	4	Each	1500.00	6,000.00
17	13.2	SILT FENCE	875	Linear Foot	4.00	3,500.00
18	13.3	WATTLES	840	Linear Foot	4.00	3,360.00
19	13.4	COFFERDAM	4	Each	1800.00	7,200.00
20	13.5	DEWATERING BAG	3	Each	200.00	600.00
21	13.6	DITCH CHECK	8	Each	200.00	1600.00
22	13.7	EROSION REPAIR ROCK CHECK DAM	287	Linear Foot	35.00	10,045.00
23	13.8	15" DIAM. TEMPORARY PIPE	100	Linear Foot	30.00	3,000.00
24	13.9	TEMPORARY STREAM CROSSING	1	Lump Sum	12,000.00	12,000.00
25	14.0	EROSION REPAIR	1,430	Ton	40.00	57,200.00
26	15.1	SEEDING AND MULCHING	0.50	Acre	3,000.00	1,500.00
27	15.2	EROSION CONTROL MATTING (SY)	270	Square Yard	2.00	540.00
TOTAL BID AMOUNT:						342,760.00



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

**STATE OF WEST VIRGINIA,
COUNTY OF Kanawha, TO-WIT:**

I, Kelley Carpenter, after being first duly sworn, depose and state as follows:

1. I am an employee of Carpenter Reclamation, Inc.; and;
(Company Name)
2. I do hereby attest that Carpenter Reclamation, Inc.
(Company Name)

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

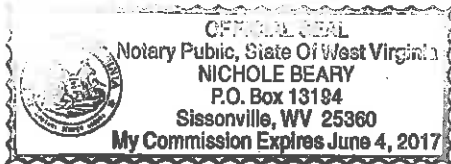
The above statements are sworn to under the penalty of perjury.

By: Kelley Carpenter
 Title: President
 Company Name: Carpenter Reclamation, Inc.
 Date: 6-9-16

Taken, subscribed and sworn to before me this 6 day of June, 2016.

By Commission expires June 4 2017

(Seal)



Nichole Beary
 (Notary Public)

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

Part D.

Contractor's Business Name: Carpenter Reclamation, Inc.

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	<u>N/A</u>	Position/Title	<u></u>
Address	<u></u>	Telephone #	<u></u>
	<u></u>	% of Ownership	<u></u>
Begin Date:	<u></u>	Ending Date:	<u></u>
Name	<u></u>	Position/Title	<u></u>
Address	<u></u>	Telephone #	<u></u>
	<u></u>	% of Ownership	<u></u>
Begin Date:	<u></u>	Ending Date:	<u></u>
Name	<u></u>	Position/Title	<u></u>
Address	<u></u>	Telephone #	<u></u>
	<u></u>	% of Ownership	<u></u>
Begin Date:	<u></u>	Ending Date:	<u></u>
Name	<u></u>	Position/Title	<u></u>
Address	<u></u>	Telephone #	<u></u>
	<u></u>	% of Ownership	<u></u>
Begin Date:	<u></u>	Ending Date:	<u></u>

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.



AVS OFT Report - 4/5/2010 12:56:36 PM

All OFT's where the selected entity is listed as an entity or related entity

Entity Selected (140610) Carpenter Reclamation Inc

- Parent Entity**
 (140610) Carpenter Reclamation Inc
 (140610) Carpenter Reclamation Inc
 (140610) Carpenter Reclamation Inc
 (140610) Carpenter Reclamation Inc

Description	Related Entity	% Ownership	Begin Date	End Date
President	(140616) Kelley Carpenter		10/1/1989	
Shareholder	(140616) Kelley Carpenter	50%	10/1/1989	
Shareholder	(140617) Mary Carpenter	50%	10/1/1989	
Vice President	(140617) Mary Carpenter		10/1/1989	

Current Information
 K. Carpenter 6-9-16

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, CARPENTER RECLAMATION INC.
of P.O.BOX 13015, SISSONVILLE, WV 25360, as Principal, and GREAT AMERICAN INSURANCE
COMPANY of 301 EAST 4TH STREET CINCINNATI, OH 45202, a corporation organized and existing under the laws of the State of
OHIO with its principal office in the City of CINCINNATI, OHIO, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of FIVE PERCENT OF TOTAL BID (\$ 5%—) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
NORTH BEND RAIL TRAIL, RICHIE COUNTY, WEST VIRGINIA

NOW THEREFORE,

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

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

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 8TH day of JUNE, 20 16.

Principal Seal

CARPENTER RECLAMATION INC.
(Name of Principal)
By Kulky Carpenter
(Must be President, Vice President, or
Duly Authorized Agent)
President
(Title)

Surety Seal

GREAT AMERICAN INSURANCE COMPANY
(Name of Surety)
William A. Kantlehner, III
WILLIAM A. KANTLEHNER, III Attorney-in-Fact

**IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and
must attach a power of attorney with its seal affixed.**

COUNTERSIGNED BY:

Ross E Johnson
Ross E. Johnson, Mountain State Insurance Agency, Inc.
1206 Kanawha Blvd. East, Charleston, WV 25301-2917

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 TWELVE

No. 0 20646

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
STEVEN M. GARRETT	DIANE L. PHELPS	ALL
WILLIAM A. KANTLEHNER, III	CHRISTOPHER E. VON ALLMEN	\$100,000,000
THOMAS J. MITCHELL	ANDREW G. WINDHORST, JR.	
ROGER A. NEAL	ROSS E. JOHNSON	
DEBORAH A. YATES	ANDREA CORTES	
JEFFREY A. BROWN	RYAN P. MITCHELL	

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 25TH day of MARCH, 2015

Attest

GREAT AMERICAN INSURANCE COMPANY



My L C. B.

Assistant Secretary

David C. Kitchin

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID G. KITCHIN (877-377-2405)

On this 25TH day of MARCH, 2015, 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 name thereto by like authority.



JENNIFER MARIE RIPPY
Notary Public, State of Ohio
My Commission Expires
June 20, 2019

Jennifer Marie Rippy

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional 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 the respective limits of their authority; and to revoke any such appointment at any time.

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 8th day of JUNE, 2016



My L C. B.

Assistant Secretary

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 exceeds 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: Carpenter Reclamation, Inc.

Authorized Signature: Kelley Carpenter Date: 6-9-16

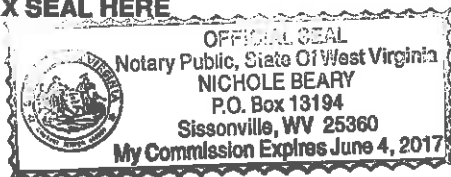
State of WV

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 9 day of June, 2016

My Commission expires June 4, 2017.

AFFIX SEAL HERE



NOTARY PUBLIC

Nichole Beary
Purchasing Affidavit (Revised 08/01/2015)