



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

State of West Virginia
 Request for Quotation
 32 - Reclamation

Proc Folder: 110829

Doc Description: Switzer (Ellis) Drainage - DEP17251

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-07-30	2015-09-30 13:30:00	CRFQ 0313 DEP1600000006	1

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

11/17/15 13:22:02
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Beth Collins
 (304) 558-2157
 beth.a.collins@wv.gov

Signature X *Kelley Carpenter* FEIN # 55-0693493 DATE 11-17-15
 All offers subject to all terms and conditions contained in this solicitation

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mobilization & Demobilization	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
(Cannot be more than 10% of Total Amount Bid)

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Construction Layout	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
(Cannot be more than 5% of Total Amount Bid)

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Quality Control	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

(Cannot be more than 3% of Total Amount Bid)

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Site Preparation	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

(Cannot be more than 10% of Total Amount Bid)

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Access Road Stone	250.00000	TON		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Access Road Stone

INVOICE TO		SHIP TO	
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	Gravel Drive Rehabilitation	190.00000	TON		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Gravel Drive Rehabilitation

INVOICE TO		SHIP TO	
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
7	Silt Fence	420.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Silt Fence

INVOICE TO		SHIP TO	
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
8	12" Straw Wattle	335.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

12" Straw Wattle

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Stone Construction Entrance	75.00000	TON		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Stone Construction Entrance

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Rock Check Dam	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Rock Check Dam

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Matting	530.00000	SY		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Matting

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Revegetation	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Revegetation

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	4' Grass Lined V-Ditch	210.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

4' Grass Lined V-Ditch

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	4' Grouted Rock Riprap V-Ditch	20.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

4' Grouted Rock Riprap V-Ditch

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	6' Grouted Rock Riprap Ditch	210.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

6' Grouted Rock Riprap Ditch

INVOICE TO		SHIP TO	
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	8' Grouted Rock Riprap Ditch	750.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
8' Grouted Rock Riprap Ditch

INVOICE TO		SHIP TO	
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
17	12" HDPE Pipe	400.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
12" HDPE Pipe

INVOICE TO		SHIP TO	
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
18	24" HDPE Pipe	320.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

24" HDPE Pipe

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Drop Inlets	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Drop Inlets

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Manholes	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Manholes

INVOICE TO		SHIP TO	
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	Trash Rack	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Trash Rack

INVOICE TO		SHIP TO	
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
22	Unclassified Excavation	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Unclassified Excavation

INVOICE TO		SHIP TO	
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
23	Wet/Modified Mine Seal	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Wet/Modified Mine Seal

INVOICE TO	SHIP TO
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
24	12" Mine Seal Conveyance Pipe	140.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
12" Mine Seal Conveyance Pipe

INVOICE TO	SHIP TO
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Soda Ash Briquettes (50lb bag)	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Soda Ash Briquettes (50lb bag)

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Underdrain	60.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Underdrain

INVOICE TO		SHIP TO	
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
27	Asphalt	340.00000	SY		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Asphalt

INVOICE TO		SHIP TO	
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
28	Shoulder Stone	30.00000	TON		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Shoulder Stone

DEP1600000006	Document Phase Final	Document Description Switzer (Ellis) Drainage - DEP 17251	Page 14 of 14
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening.

A NON-MANDATORY PRE-BID meeting will be held at the following place and time:

A MANDATORY PRE-BID meeting will be held at the following place and time:

August 27, 2015 at 10:00 AM, EST

Site No. 1 - From Charleston, take 119S to Logan (Rt. 73/Rt. 10); turn left at light (Rt. 73E), and drive 2.2 miles; go straight onto Rt. 44S and drive 5.6 miles; turn right at blue 2-story house, just past Upper Switzer Rd.; continue straight, cross RR tracks; turn right onto Chassie Lane and go 0.1 mile; turn right (straight) onto Shiney Drive; continue up driveway to tan modular home. Access is through series of switch-backs from top corner of driveway (right of culvert).

Site No. 2 - From Site 1, continue back to RR crossing, continue straight (road turns into Polaris Dr) and continue to end of road. Site located behind last two houses on street.

GPS: 37° 47' 23.17" 81° 59' 39.08"

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

- 4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding. Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: August 31, 2015 at 5:00 PM, EST

Submit Questions to: Beth A. Collins, Senior Buyer
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: beth.a.collins@wv.gov

- 5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- 6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile. The bid delivery address is:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:
BUYER:
SOLICITATION NO.:
BID OPENING DATE:
BID OPENING TIME:
FAX NUMBER:

In the event that Vendor is responding to a request for proposal, and chooses to respond in a manner other than by electronic submission through wvOASIS, the Vendor shall submit one original technical and one original cost proposal plus convenience copies of each to the Purchasing Division at the address shown above. Additionally, if Vendor does not submit its bid through wvOASIS, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

Technical

Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: **September 30, 2015 at 1:30 PM, EST**
Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
10. **ALTERNATES:** Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
12. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
13. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
14. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
15. **PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.
16. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the

same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately opened and/or viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening if those documents are required with the bid.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1. **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2. **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
 - 2.3. **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4. **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.5. **"Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
 - 2.6. **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.7. **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8. **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on _____ and extends for a period of _____ year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____³⁶⁵_____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
- Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND: All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% contract award. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

Commercial General Liability Insurance: In the amount of \$2,000,000.00 or more.

Builders Risk Insurance: In an amount equal to 100% of the amount of the Contract.

\$2,000,000.00 Aggregate

\$2,000,000.00 Automobile Liability

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of Two hundred fifty dollars (\$250.00) per day for each day of delay.

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 12. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.
- 13. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 14. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 15. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 16. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 17. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 18. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 19. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable law.
- 20. PREVAILING WAGE:** On any contract for the construction of a public improvement whose cost at the time the contract is awarded will be paid with public money in an amount greater than \$500,000, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established under West Virginia Code §§ 21-5A-1 et seq. Vendor shall

be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.

- 21. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 22. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
- 23. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 24. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 25. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 26. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 27. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 28. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

29. CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

30. DISCLOSURE: Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Additionally, pricing or cost information will not be considered exempt from disclosure and requests to withhold publication of pricing or cost information WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

31. LICENSING: In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

32. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

33. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

34. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but

not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater.

For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

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: Carpenter Reclamation, Inc.

Contractor's License No. WV 007728

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

public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder. 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.

4. **AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
5. **SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$250,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects. Additionally, if no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, it will be noted on the subcontractor list.
 - a. Required Information. The subcontractor list shall contain the following information:
 - i. Bidder's name
 - ii. Name of each subcontractor
 - iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
 - iv. Notation that no subcontractor will be used to perform more than \$25,000.00 of work, when applicable
 - b. Submission. The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor

list within one business day after the deadline for submitting bids shall result in disqualification of the bid.

c. Substitution of Subcontractor. Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:

- i. The subcontractor listed in the original bid has filed for bankruptcy;
- ii. The subcontractor in the original bid has been debarred or suspended; or
- iii. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.

6. **GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

ARTICLE II - GENERAL CONDITIONS

1.0 ENUMERATION OF CONTRACT DOCUMENTS

1.1 Drawings

Construction drawings (sheets) for the reclamation of the project as prepared by for the West Virginia Department of Environmental Protection, Office of Abandoned Mine Lands and Reclamation, 601 57th Street, SE, Charleston, West Virginia 25304-2345, Telephone (304) 926-0485.

1.2 Specifications

See Index

1.3 Addenda

No. <u>1</u>	Date <u>9-22-15</u>
No. <u>2</u>	Date <u>10-30-15</u>
No. _____	Date _____
No. _____	Date _____

2.0 CORRELATION OF DOCUMENTS

- 2.1 The intent of the contract documents is to include all labor, materials, equipment, operations and transportation necessary for the proper execution and completion of the work. The contract documents are complementary and what is required by one is required by all.
- 2.2 The Contractor shall carefully study and compare the contract documents and shall at once report to DEP any error, inconsistency or omission it may discover. Contractor shall not proceed with the work affected by such error, inconsistency, or omission until resolved to the satisfaction of itself and DEP.
- 2.3 The drawings and specifications are correlative and shall be accepted and used as a whole and not separately. Should any item be omitted from the drawings and be included in the specifications, and be required to complete the work under the contract, it shall be executed as if shown on both and contained in both; except that it is not intended that items or work not applicable or required be provided unless it is consistent therewith and reasonably inferable therefrom as being necessary to produce the intended results.
- 2.4 In case of disagreement or conflict between drawings and specifications, or inconsistencies, errors, or if omissions be discovered in the drawings and specifications, or if in any part the meaning of either or both shall be considered obscure or uncertain, the Chief or his/her authorized

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16. When possible, please type your information onto this form to reduce errors on our end. NOTE: Signature and date this form is signed must be recent (within the last month) to be considered for a current bid

Part A: General Information

Business Name: Carpenter Reclamation, Inc. Tax Payer ID No.: 55-0693493
Address: PO Box 13015
City: Charleston State: WV Zip Code: 25360 Phone: 304-984-1115
Fax No.: 304-984-2770 E-mail address: rcarpen103@aol.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, Kelley Carpenter, have the express authority to certify that:
(print name)

- Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
- 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.

11-17-15 Kelley Carpenter 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: 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.



**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.**

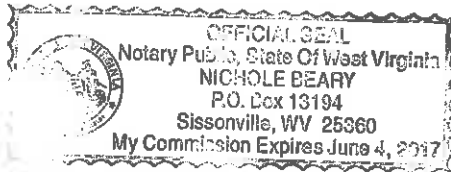
The above statements are sworn to under the penalty of perjury.

By: Kelley Carpenter
 Title: President
 Company Name: Carpenter Reclamation, Inc.
 Date: 11-17-15

Taken, subscribed and sworn to before me this 17 day of November, 2015.

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.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Carpenter Reclamation, Inc.

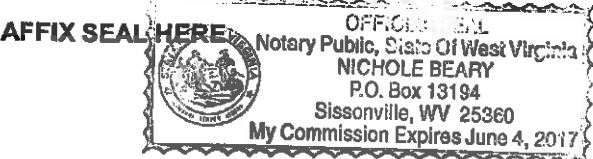
Authorized Signature: Kelley Carpenter Date: 11-17-15

State of WV

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 17 day of November, 2015

My Commission expires June 7, 2017.



NOTARY PUBLIC Nichole Beary
Purchasing Affidavit (Revised 07/01/2012)

CERTIFICATION AND SIGNATURE PAGE

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

Carpenter Reclamation, Inc.
(Company)

Kelley Carpenter Kelley Carpenter - President
(Authorized Signature) (Representative Name, Title)

304 984-1115 984-2770 11-17-15
(Phone Number) (Fax Number) (Date)



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 (140618) Carpenter Reclamation Inc

Parent Entity

- (140618) Carpenter Reclamation Inc
- (140618) Carpenter Reclamation Inc
- (140618) Carpenter Reclamation Inc
- (140618) Carpenter Reclamation Inc

Description

- President
- Shareholder
- Shareholder
- Vice President

Related Entity

- (140616) Kolby Carpenter
- (140616) Kelley Carpenter
- (140617) Mary Carpenter
- (140617) Mary Carpenter

% Ownership

- 50%
- 50%

Begin Date

- 10/1/1989
- 10/1/1989
- 10/1/1989
- 10/1/1989

End Date

Current Information

K. Carpenter 11-17-05

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 45202-4201, a corporation organized and existing under the laws of the State of OHIO
with its principal office in the City of CINCINNATI, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of FIVE PERCENT (5%) OF THE (\$ AMOUNT OF THE BID) 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
SOLICITATION DEP 1600000006, SWITZER (ELLIS) DRAINAGE (DEP17251) IN LOGAN COUNTY

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 30TH day of SEPTEMBER, 20 15.

Principal Seal

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

Surety Seal

GREAT AMERICAN INSURANCE COMPANY
(Name of Surety)

W. 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.

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	ALL OF	ALL
WILLIAM A. KANTLEHNER, III	LOUISVILLE, KENTUCKY	\$100,000,000
THOMAS J. MITCHELL		
ROGER A. NEAL		
DEBORAH A. YATES		
JEFFREY A. BROWN		

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

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

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

30TH

day of

SEPTEMBER

2015



My L C. B.

Assistant Secretary



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

State of West Virginia
 Request for Quotation
 32 — Reclamation

Proc Folder: 110829

Doc Description: Addendum No. 01 Switzer (Ellis) Drainage - DEP17251

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-09-22	2015-11-05 13:30:00	CRFQ 0313 DEP1600000006	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:
 KC
 Carpenter Reclamation Inc.
 P.O. Box 13015
 Sissonville, WV 25360
 304 784-1115

FOR INFORMATION CONTACT THE BUYER
 Beth Collins
 (304) 558-2157
 beth.a.collins@wv.gov

Signature X *Kelley Carpenter* FEIN # 55-0693493 DATE 11-17-15
 All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:**Addendum No. 01**

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To publish the mandatory pre-bid attendance sign-in sheet.
 2. To modify the bid opening date to November 5, 2015 at 1:30 PM, EST.
- No other changes.

CRFQ

THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FOR THE RESTORATION AND RECLAMATION AND REPAIR FOR THE SWITZER (ELLIS) DRAINAGE PROJECT, LOCATED IN LOGAN COUNTY, WEST VIRGINIA, PER THE ATTACHED SPECIFICATIONS AND DOCUMENTATION.

INVOICE TO		SHIP TO	
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
1	Mobilization & Demobilization	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

(Cannot be more than 10% of Total Amount Bid)

INVOICE TO		SHIP TO	
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
2	Construction Layout	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

(Cannot be more than 5% of Total Amount Bid)

INVOICE TO		SHIP TO	
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
3	Quality Control	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
(Cannot be more than 3% of Total Amount Bid)

INVOICE TO		SHIP TO	
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
4	Site Preparation	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
(Cannot be more than 10% of Total Amount Bid)

INVOICE TO		SHIP TO	
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
5	Access Road Stone	250.00000	TON		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Access Road Stone

INVOICE TO		SHIP TO	
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	Gravel Drive Rehabilitation	190.00000	TON		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Gravel Drive Rehabilitation

INVOICE TO		SHIP TO	
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
7	Silt Fence	420.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Silt Fence

INVOICE TO		SHIP TO	
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
8	12" Straw Wattle	335.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
12" Straw Wattle

INVOICE TO		SHIP TO	
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
9	Stone Construction Entrance	75.00000	TON		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Stone Construction Entrance

INVOICE TO		SHIP TO	
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
10	Rock Check Dam	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Rock Check Dam

INVOICE TO		SHIP TO	
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
11	Matting	530.00000	SY		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Matting

INVOICE TO		SHIP TO	
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
12	Revegetation	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Revegetation

INVOICE TO		SHIP TO	
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
13	4' Grass Lined V-Ditch	210.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
4' Grass Lined V-Ditch

INVOICE TO		SHIP TO	
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
14	4' Grouted Rock Riprap V-Ditch	20.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
4' Grouted Rock Riprap V-Ditch

INVOICE TO		SHIP TO	
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
15	6' Grouted Rock Riprap Ditch	210.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

6' Grouted Rock Riprap Ditch

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	8' Grouted Rock Riprap Ditch	750.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

8' Grouted Rock Riprap Ditch

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	12" HDPE Pipe	400.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

12" HDPE Pipe

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	24" HDPE Pipe	320.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
24" HDPE Pipe

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Drop Inlets	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Drop Inlets

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Manholes	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Manholes

INVOICE TO		SHIP TO	
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	Trash Rack	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Trash Rack

INVOICE TO		SHIP TO	
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
22	Unclassified Excavation	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Unclassified Excavation

INVOICE TO		SHIP TO	
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
23	Wet/Modified Mine Seal	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Wet/Modified Mine Seal

INVOICE TO		SHIP TO	
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
24	12" Mine Seal Conveyance Pipe	140.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
12" Mine Seal Conveyance Pipe

INVOICE TO		SHIP TO	
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
25	Soda Ash Briquettes (50lb bag)	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Soda Ash Briquettes (50lb bag)

INVOICE TO		SHIP TO	
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
26	Underdrain	60.00000	LF		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Underdrain

INVOICE TO		SHIP TO	
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
27	Asphalt	340.00000	SY		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Asphalt

INVOICE TO		SHIP TO	
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
28	Shoulder Stone	30.00000	TON		

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Shoulder Stone

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory Pre-Bid confrence at 10:00 AM, EST	2015-08-27
2	Tech question deadline at 5:00 PM, EST	2015-08-31

	Document Phase	Document Description	Page
DEP1600000006	Final	Addendum No. 01 Switzer (Ellis) Drainage - DEP17251	14 of 14

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ DEP1600000006

Addendum Number: 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:

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To publish the mandatory pre-bid attendance sign-in sheet.
2. To modify the bid opening date to November 5, 2015 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

SIGN IN SHEET

Page 1 of 2Request for Proposal No. DEP 16X6Date: 8/22/15Switzer (Ellis) Drainage

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

TELEPHONE & FAX
NUMBERS

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>ASPEN CORPORATION</u>	<u>2400 RITTER DRIVE</u>	PHONE <u>304-763-4573</u>
Rep: <u>BRIAN KNIGHT</u>	<u>DANIELS WV 25832</u>	TOLL
Email Address: <u>BKNIGHT@ASPEN-GOLF.COM</u>		FREE
		FAX
		<u>304-763-4591</u>
Company: <u>McCourt & Son Const.</u>	<u>5800 Centralia Rd</u>	PHONE <u>304 765-5288</u>
Rep: <u>GARY LONG</u>	<u>Sutton WV 26601</u>	TOLL
Email Address: <u>glong@wirefire.com</u>		FREE
		FAX
		<u>304-765-5293</u>
Company: <u>Pineville Paving & Excavating Inc.</u>	<u>P.O. Box 1290</u>	PHONE <u>304-732-8303</u>
Rep: <u>Tony Bradford</u>	<u>Pineville WV 24874</u>	TOLL
Email Address: <u>Tonybrad@AOL.com</u>		FREE
		FAX
		<u>304-732-7855</u>
Company: <u>Carpenter Reclamation</u>	<u>PO BX 13015</u>	PHONE <u>304-994-1115</u>
Rep: <u>Randy Carpenter</u>	<u>J. Ssonville, WV</u>	TOLL
Email Address: <u>R.Carpenter@doel.com</u>	<u>25360</u>	FREE
		FAX
		<u>994-2770</u>
Company: <u>Holy Smoke</u>	<u>P.O. Box 6064</u>	PHONE <u>304-239-3710</u>
Rep: <u>Bobby Bannette</u>	<u>Holden WV 25625</u>	TOLL
Email Address: <u>Miniajrepair@yahoo.com</u>		FREE
		FAX

SIGN IN SHEET

Request for Proposal No. DEP 16*6

Date: 8/22/15

Switzer (Ellis) Drainage

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

**TELEPHONE & FAX
NUMBERS**

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	
Company: <u>GREEN MOUNTAIN COMPUTAT</u>	<u>511 50th ST</u>	PHONE <u>304 925-0253</u>
Rep: <u>David H Bowman</u>	<u>Chas WV</u>	TOLL FREE <u>—</u>
Email Address: <u>DHB722@yahoo.com</u>	<u>25304</u>	FAX <u>304-925-4643</u>
Company: <u>TEAGUE TRIM ARIZON</u>	<u>PO Box 4108</u>	PHONE <u>304-464-0285</u>
Rep: <u>Ann Klawnski</u>	<u>CHARLESTON, WV</u>	TOLL FREE
Email Address: <u>easternarrows@hotmail.com</u>	<u>25304</u>	FAX <u>0256</u>
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____

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.

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

11-17-15
Date

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



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

State of West Virginia
Request for Quotation
32 -- Reclamation

Proc Folder: 110829

Doc Description: Addendum No. 02 Switzer (Ellis) Drainage - DEP17251

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-10-30	2015-11-17 13:30:00	CRFQ 0313 DEP1600000006	3

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

Vendor Name, Address and Telephone Number:

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

304 984-1115

FOR INFORMATION CONTACT THE BUYER

Beth Collins
(304) 558-2157
beth.a.collins@wv.gov

Signature X

Kelley Carpenter

FEIN # 55-0693493

DATE 11-17-15

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

Construction/ Reclamation
Addendum No. 02

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To provide answers to vendor submitted questions.
 2. To provide a copy of the mandatory pre-bid sign-in sheet.
 3. To provide copy of revised specifications and drawings.
 4. To provide additional boring logs information.
 5. To modify bid opening date to November 17, 2015 at 1:30 PM, EST.
 6. To provide updated pricing sheet and commodity lines.
- No other changes.

Addendum No. 01

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To publish the mandatory pre-bid attendance sign-in sheet.
 2. To modify the bid opening date to November 5, 2015 at 1:30 PM, EST.
- No other changes.

CRFC

THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FOR THE RESTORATION AND RECLAMATION AND REPAIR FOR THE SWITZER (ELLIS) DRAINAGE PROJECT, LOCATED IN LOGAN COUNTY, WEST VIRGINIA, PER THE ATTACHED SPECIFICATIONS AND DOCUMENTATION.

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mobilization & Demobilization	1.00000	LS	20,000.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
(Cannot be more than 10% of Total Amount Bid)

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Construction Layout	1.00000	LS	10,000.00	10,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
 (Cannot be more than 5% of Total Amount Bid)

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

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
 (Cannot be more than 3% of Total Amount Bid)

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Site Preparation	1.00000	LS	20,000.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
 (Cannot be more than 10% of Total Amount Bid)

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Access Road Stone	250.00000	TON	25.00	6,250.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Access Road Stone

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Gravel Drive Rehabilitation	190.00000	TON	25.00	4,750.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Gravel Drive Rehabilitation

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Silt Fence	420.00000	LF	4.00	1,680.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Silt Fence

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	12" Straw Wattle	335.00000	LF	4.60	1,340.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
12" Straw Wattle

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Stone Construction Entrance	75.00000	TON	30.00	2,250.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Stone Construction Entrance

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Rock Check Dam	5.00000	EA	400.00	2,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Rock Check Dam

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Matting	530.00000	SY	2.00	1,060.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Matting

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Revegetation	1.00000	LS	30,000.00	30,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Revegetation

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	4' Grass Lined V-Ditch	210.00000	LF	13.00	2,730.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
4' Grass Lined V-Ditch

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	4' Grouted Rock Riprap V-Ditch	20.00000	LF	30.00	600.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
4' Grouted Rock Riprap V-Ditch

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	6' Grouted Rock Riprap Ditch	210.00000	LF	40.00	8,400.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
6' Grouted Rock Riprap Ditch

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	8' Grouted Rock Riprap Ditch	750.00000	LF	50.00	37,500.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
8' Grouted Rock Riprap Ditch

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	12" HDPE Pipe	400.00000	LF	50.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

12" HDPE Pipe

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	24" HDPE Pipe	320.00000	LF	60.00	19,200.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

24" HDPE Pipe

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Drop Inlets	5.00000	EA	3,000.00	15,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :

Drop Inlets

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Manholes	2.00000	EA	4,000.00	8,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Manholes

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Trash Rack	1.00000	EA	1,000.00	1,000.00

Comm Code	Manufacturer	Specification	Model #
77111803			

Extended Description :
Trash Rack

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Unclassified Excavation	1.00000	LS	17,000.00	17,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Unclassified Excavation

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Wet/Modified Mine Seal	1.00000	EA	10,000.00	10,066.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Wet/Modified Mine Seal

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	12" Mine Seal Conveyance Pipe	140.00000	LF	20.00	2,800.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
12" Mine Seal Conveyance Pipe

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Soda Ash Briquettes (50lb bag)	50.00000	EA	10.00	500.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Soda Ash Briquettes (50lb bag)

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Underdrain	60.00000	LF	30.00	1,800.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Underdrain

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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Asphalt	1600.00000	SY	15.00	24,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Asphalt

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Shoulder Stone	200.00000	TON	25.00	5,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Shoulder Stone

ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION OFFICE OF AML&R 601 57TH ST SE CHARLESTON US	WV 25304
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Concrete	40.00000	CY	200.00	8,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description :
Concrete

Line	Event	Event Date
1	Mandatory Pre-Bid confrence at 10:00 AM, EST	2015-08-27
2	Tech question deadline at 5:00 PM, EST	2015-08-31

	Document Phase	Document Description	Page
DEP1600000006	Final	Addendum No. 02 Switzer (Ellis) Drainage - DEP17251	14 of 14

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

\$ 286,860.00

SWITZER (ELLIS) DRAINAGE

Revised Contractor's Bid Sheet

Company Name: _____

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

Address: _____

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.	Qty	Unit	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	20,000.00	20,000.00
2.0	1	LS	Construction Layout (Limited to 5% of Total Bid)	10,000.00	10,000.00
3.0	1	LS	Quality Control (Limited to 3% of Total Bid)	6,000.00	6,000.00
4.0	1	LS	Site Preparation (Limited to 10% of Total Bid)	20,000.00	20,000.00
4.1	250	TN	Access Road Stone	25.00	6,250.00
4.2	190	TN	Gravel Drive Rehabilitation	25.00	4,750.00
5.0	420	LF	Silt Fence	4.00	1,680.00
5.1	335	LF	12" Straw Wattle	4.00	1,340.00
5.2	75	TN	Stone Construction Entrance	30.00	2,250.00
5.3	5	EA	Rock Check Dam	400.00	2,000.00
5.4	530	SY	Matting	2.00	1,060.00
6.0	1	LS	Revegetation	30,000.00	30,000.00
7.1	210	LF	4' Grass Lined V-Ditch	13.00	2,730.00
7.2	20	LF	4' Grouted Rock Riprap V-Ditch	30.00	600.00
7.3	210	LF	6' Grouted Rock Riprap Ditch	40.00	8,400.00
7.4	750	LF	8' Grouted Rock Riprap Ditch	50.00	37,500.00
7.5	400	LF	12" HDPE Pipe	50.00	20,000.00
7.6	320	LF	24" HDPE Pipe	60.00	19,200.00
7.7	5	EA	Drop Inlets	3,000.00	15,000.00
7.8	2	EA	Manholes	4,000.00	8,000.00
7.9	1	EA	Trash Rack	1,000.00	1,000.00
8.0	1	LS	Unclassified Excavation	17,000.00	17,000.00
9.0	1	EA	Wet / Modified Mine Seal	10,000.00	10,000.00
9.1	140	LF	12" Mine Seal Conveyance Pipe	20.00	2,800.00
9.2	50	EA	Soda Ash Briquettes (50lb bag)	10.00	500.00
11	60	LF	Underdrain	30.00	1,800.00
12.1	1600	SY	Asphalt	15.00	24,000.00
12.2	40	CY	Concrete	200.00	8,000.00
12.3	200	TN	Shoulder Stone	25.00	5,000.00
			TOTAL		286,860.00

SOLICITATION NUMBER: CRFQ DEP1600000006
Addendum Number: 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:

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To provide answers to vendor submitted questions.
2. To provide a copy of the mandatory pre-bid sign-in sheet.
3. To provide copy of revised specifications and drawings.
4. To provide additional boring logs information.
5. To modify bid opening date to November 17, 2015 at 1:30 PM, EST.
6. To provide updated pricing sheet and commodity lines.

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

**DEP16*6
Switzer (Ellis) Drainage
Addendum # 2**

Item 1: The contractor will have 180 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 180 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.

Item 2: The following bid items have been increased. The modifications are as follows:

Pay Item 9.2 Soda Ash Briquettes (50lb bag) increased to 50 bags

Pay Item 12.1 Asphalt increased to 1600 square yards

Pay Item 12.2 Concrete has been added.

Pay Item 12.2 Shoulder Stone has been revised to 12.3 and increased to 200 tons

Item 3: The Site 1 piezometer Boring B-2 (water depth and quality) readings, taken on 10/16/15 were as follows:

Depth to water 41.7 feet (mine floor at 43.0 feet)

Ph 6.0

Iron 5.0

Item 4: Q: At Site 1, does the proposed pipe stay in the existing right-of-way?

A: Yes. The pipe stays at the location shown on the drawings.

Item 5: The construction limits on Site 1 (Sheet 4) and Site 2 (Sheet 5) have been modified to include Ellis Avenue up to Channel F Station 25+00. The revised limits do not continue up the residents driveway. Modified plan sheets are included with this addendum. Additional asphalt quantities have been added to the bid sheet, Pay Item 12.1.

The pavement on Ellis Avenue at Site 2 has been revised to call for the total removal of the pavement, the pipe and inlets will be installed and the site is to be repaved at the existing pavement thickness and elevation. There will not be any overlays.

The pavement that is damaged during construction on Ellis Avenue to Site 1, Channel F Station 1+25 is to be saw cut and repaved at the existing pavement thickness and elevation. Sections not damaged will not be replaced. Construction limits have been extended to accommodate. The construction limits are not extending all the way up the hill to the residence. There will not be any overlays.

Item 6: A Pavement Patching Detail has been added and is included with this addendum.

Item 7: Q: At Site 1, are there any existing utilities?

A: Utilities are unknown. Section 10.0 of the construction specifications outlines utility requirements.

Item 8: : Additional drilling was performed in the gravel driveway at Site 1 to look for bedrock. The holes are labelled B-1R, B-2R and B-3R. Drill logs are attached.

**DEP16*6
Switzer (Ellis) Drainage
Addendum # 2 continued**

Item 9: Q: At Site 2, along the RR, is the design intent to pick up the surface drainage along the tracks?

A: No

Item 10: Q: At Site 2, is the proposed pipe located within the RR right-of-way?

A: No. The pipe is within the DOH right-of-way.

Item 11: Q: At Site 2, are there any other utilities besides water and gas?

A: Utilities are unknown. Section 10.0 of the construction specifications outline utility requirements.

Item 12: Access for residents must be maintained during construction.

Item 13: Section 12.0 Asphalt Pavement has been revised and is attached.

Switzer (Ellis) Drainage**ADDENDUM #2****12.0 ASPHALT PAVEMENT****12.1 Description**

Bituminous paving materials for Asphalt Pavement shall be provided in accordance with this Section.

12.2 Materials**12.2.1 Asphalt**

Asphalt cement and aggregate shall be provided by a plant meeting the requirements of Section 401 of the WVDOT Standard Specifications for Roads and Bridges, Adopted 2010. The materials provided shall meet the requirements of Item 401002 hot-mix asphalt wearing course in Table 401.14 of the WVDOT Standard Specifications for Roads and Bridges, Adopted 2010.

12.2.2 Shoulder Stone

Shoulder stone shall consist of ¾ inch crusher run stone.

12.2.3 Concrete

Concrete used for the road repair shall meet the following requirements:

28-day compressive strength	3000-psi minimum
7-day compressive strength	2000-psi minimum
Coarse aggregate	AASHTO No. 52
Slump	3 ½ inch ± inch

Reinforcement for the concrete shall consist of polypropylene fibers in accordance with ASTM C-116 as shown on the details

After placement, all concrete shall be rodded and tamped to reduce the risk of honeycombing and to insure proper placement. Four concrete test cylinders shall be made and tested in accordance with ASTM C-31 and C-39 respectively. One test cylinder shall be tested at 7 days and two test cylinders shall be tested at 28 days age at a testing facility approved by the WVDEP. One cylinder will be held as a spare.

12.3 Method of Construction

Site preparation and placement of the asphalt pavement will be in accordance with the requirements of Division 400 of the WVDOT Standard Specifications for Roads and Bridges, Adopted 2010.

Damaged sections of the existing asphalt to Site 1 shall be saw cut and repaved to the same thickness and elevation as the existing pavement. This section shall not require a concrete cap.

The pavement to Site 2 from the existing inlet to the existing concrete pad shall be removed and disposed of as approved by the WVDEP. The drainage system shall be installed as outlined in Section 7.0 Drainage Structures. The concrete cap shall be installed at the dimensions shown on the drawings at the full length of the asphalt removal and paving. The road shall be paved the full width and length as shown on the drawings and to the same thickness and elevation as the existing pavement.

Shoulder stone shall be placed and compacted with rollers as approved by the WVDEP.

12.4 Method of Measurement

12.4.1 Asphalt

The method of measurement for Asphalt shall be on a per square yard basis and shall include demolition and disposal of existing asphalt, temporary measures to allow flow of traffic, purchase and placement of asphalt, labor and equipment. No additional compensation will be made to the Contractor for delays to weather or asphalt plants shutting down.

12.4.2 Concrete

The method of measurement for concrete shall be on a cubic yard basis and shall include all labor, equipment, purchase and placement of concrete and temporary measures to allow flow of traffic.

12.4.3 Shoulder Stone

The method of measurement for shoulder stone shall be on a per ton basis from certified weigh tickets and shall include the purchase and placement of stone and necessary labor and equipment.

12.5 Pay Item

Item 12.1, "Asphalt", per square yard

Item 12.2, "Concrete" per cubic yard

Item 12.3 "Shoulder Stone", per ton

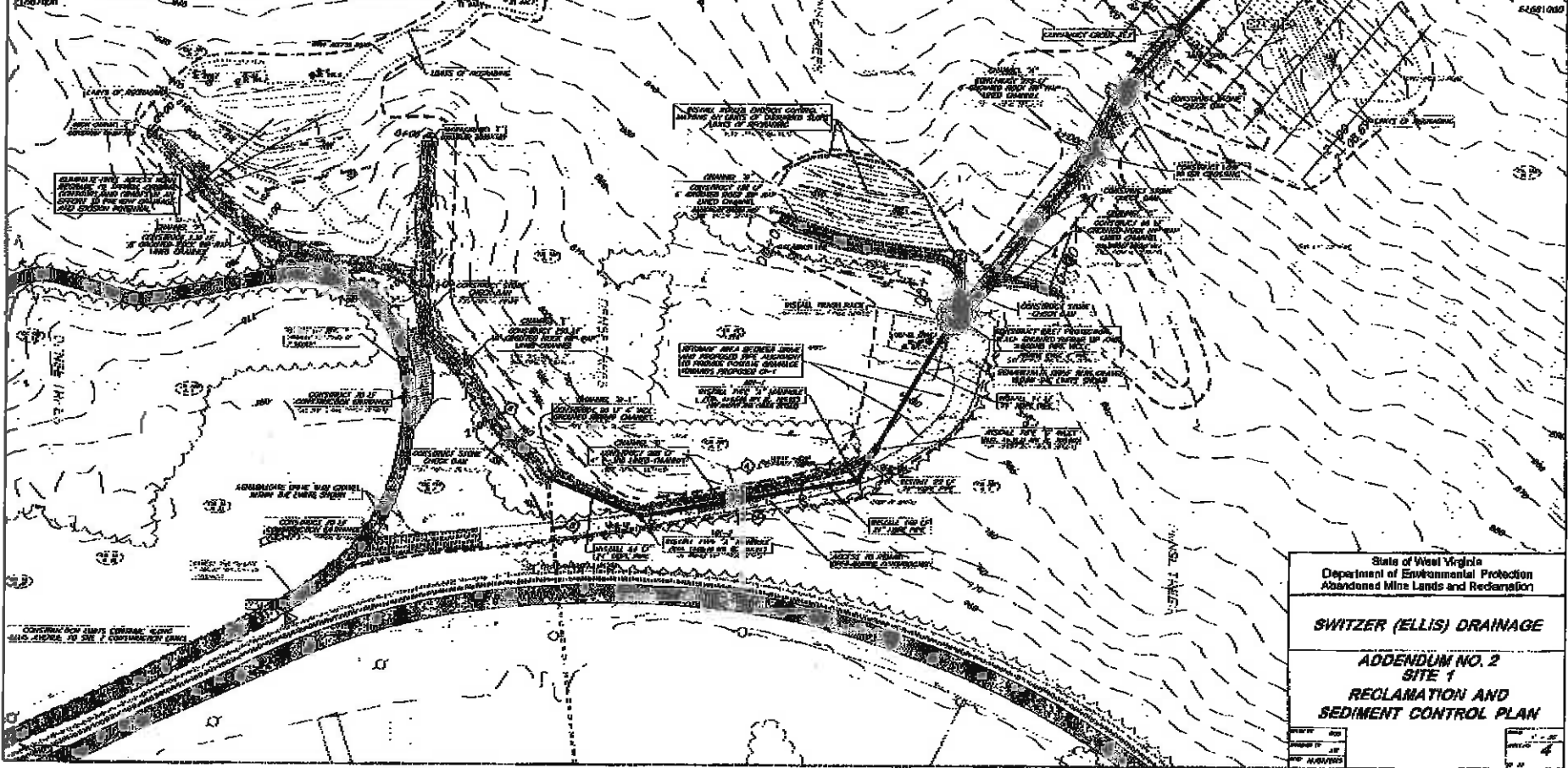
LEGEND

1/4" = 100' SCALE
 1" = 1000' SCALE
 1" = 10000' SCALE
 1" = 100000' SCALE
 1" = 1000000' SCALE

SURVEY CONTROL

NO.	NAME	DATE	BY
1
2
3
4
5
6
7
8
9
10

1. PROPERTY LINE AND BOUNDARY...
 2. PROPERTY LINE...
 3. PROPERTY BOUNDARY...
 4. PROPERTY BOUNDARY...
 5. PROPERTY BOUNDARY...
 6. PROPERTY BOUNDARY...
 7. PROPERTY BOUNDARY...
 8. PROPERTY BOUNDARY...
 9. PROPERTY BOUNDARY...
 10. PROPERTY BOUNDARY...

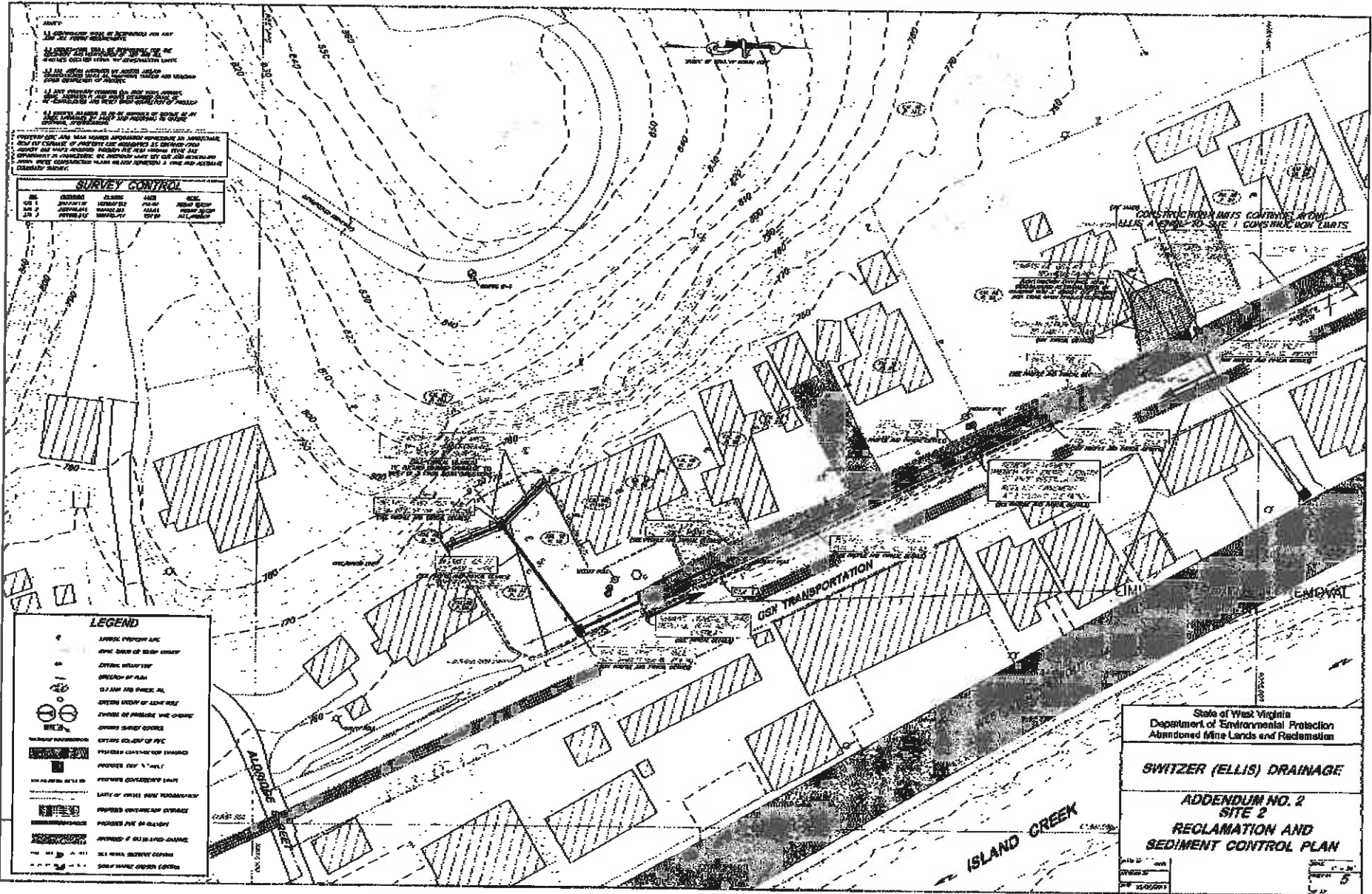


State of West Virginia
 Department of Environmental Protection
 Abandoned Mine Lands and Reclamation

SWITZER (ELLIS) DRAINAGE

ADDENDUM NO. 2
SITE 1
RECLAMATION AND
SEDIMENT CONTROL PLAN

DATE: 10/29/2015
 TIME: 05:25PM
 DRAWN BY: [Name]
 CHECKED BY: [Name]



1. ALL CONSTRUCTION SHALL BE ACCORDING TO THE PLAN AND ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

2. ALL CONSTRUCTION SHALL BE ACCORDING TO THE PLAN AND ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

3. ALL CONSTRUCTION SHALL BE ACCORDING TO THE PLAN AND ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

4. ALL CONSTRUCTION SHALL BE ACCORDING TO THE PLAN AND ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

5. ALL CONSTRUCTION SHALL BE ACCORDING TO THE PLAN AND ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

SURVEY CONTROL

NO.	DESCRIPTION	DATE	BY
1	PROPOSED	10/20/15	WV DEP
2	AS BUILT	10/20/15	WV DEP
3	AS BUILT	10/20/15	WV DEP
4	AS BUILT	10/20/15	WV DEP
5	AS BUILT	10/20/15	WV DEP

LEGEND

	12" X 12" SILT FENCE
	12" X 12" SILT FENCE WITH 1/2" MESH
	12" X 12" SILT FENCE WITH 3/4" MESH
	12" X 12" SILT FENCE WITH 1" MESH
	12" X 12" SILT FENCE WITH 1 1/2" MESH
	12" X 12" SILT FENCE WITH 2" MESH
	12" X 12" SILT FENCE WITH 3" MESH
	12" X 12" SILT FENCE WITH 4" MESH
	12" X 12" SILT FENCE WITH 6" MESH
	12" X 12" SILT FENCE WITH 8" MESH
	12" X 12" SILT FENCE WITH 12" MESH
	12" X 12" SILT FENCE WITH 18" MESH
	12" X 12" SILT FENCE WITH 24" MESH
	12" X 12" SILT FENCE WITH 36" MESH
	12" X 12" SILT FENCE WITH 48" MESH
	12" X 12" SILT FENCE WITH 60" MESH
	12" X 12" SILT FENCE WITH 72" MESH
	12" X 12" SILT FENCE WITH 84" MESH
	12" X 12" SILT FENCE WITH 96" MESH
	12" X 12" SILT FENCE WITH 108" MESH
	12" X 12" SILT FENCE WITH 120" MESH

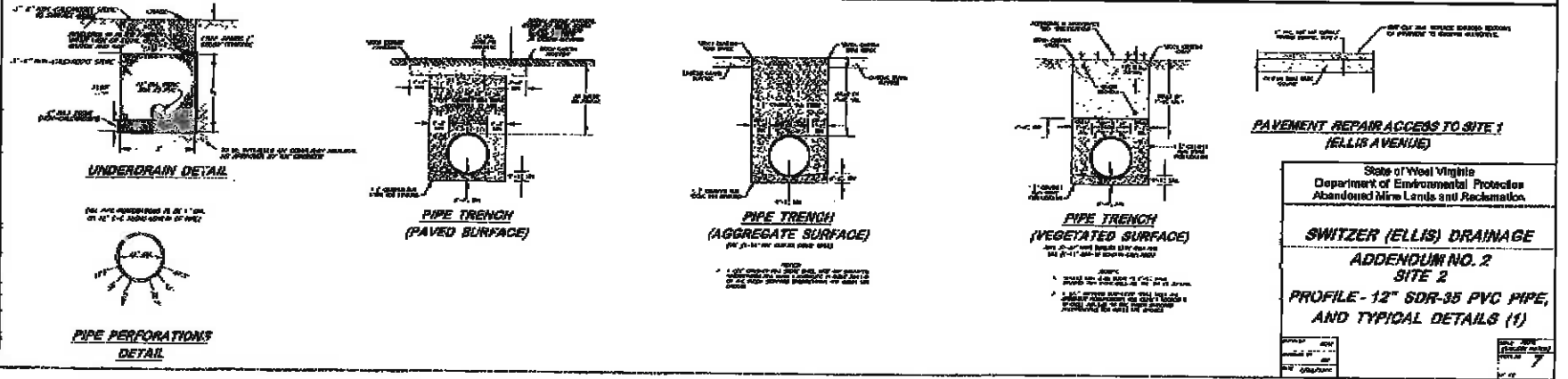
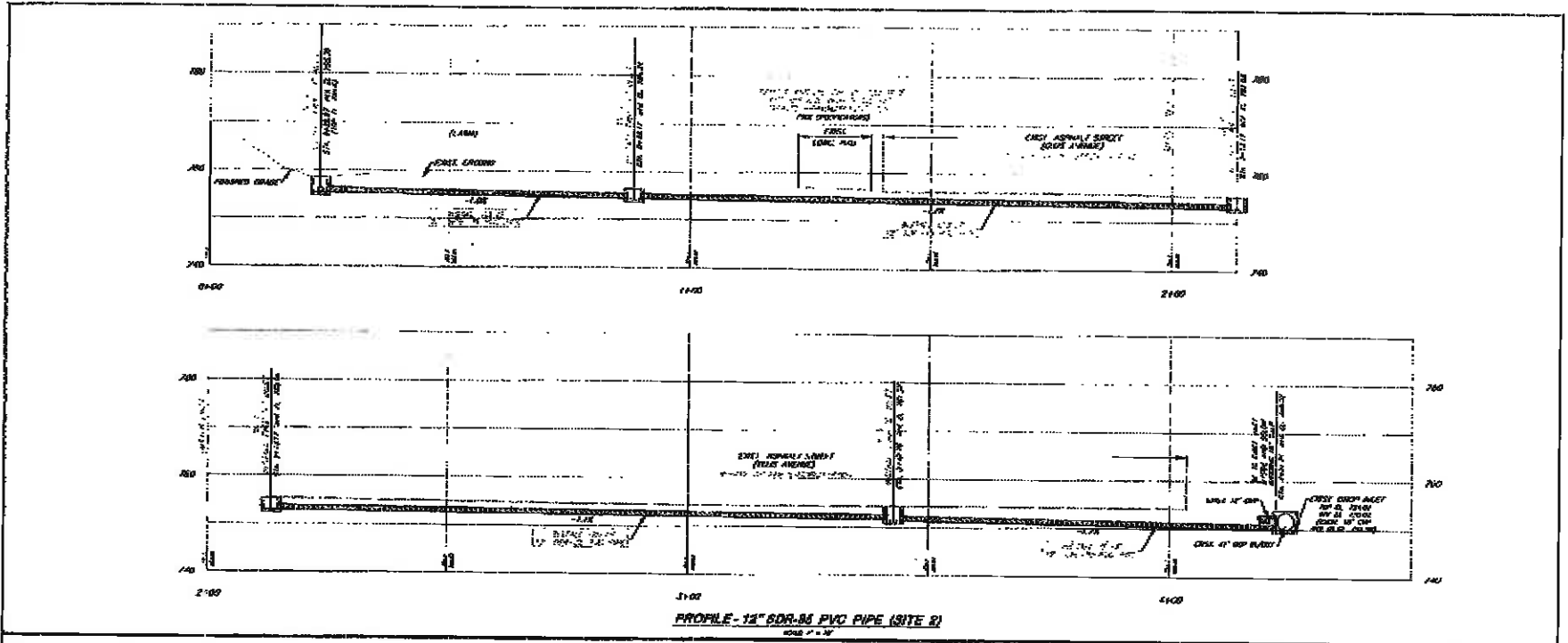
State of West Virginia
 Department of Environmental Protection
 Abandoned Mine Lands and Reclamation

SWITZER (ELLIS) DRAINAGE

**ADDENDUM NO. 2
 SITE 2
 RECLAMATION AND
 SEDIMENT CONTROL PLAN**

DATE: 10/20/15
 DRAWN BY: [Name]
 CHECKED BY: [Name]

WV PURCHASING DIVISION Fax 304-558-8026 Oct 29 2015 05:25pm P022/030



Project Number: **04-14-0171**
 Logger: **DRILLER**
 Date Started: **6/28/15**
 Date Completed: **6/28/15**

Project Name: **Switzer Drainage Addition #2**
 Boring Location: **As Requested**
 Drill/Method: **CME-550X/HSA**
 Driller: **TRIAD/HB**

Boring No.: **B-1 R**
 Ground Elev.: _____

Depth (feet)	Sample No.	Sample Type	Blow Counts	Recovery (%)	RQD (RUN)	Strata Depth (ft)	<input type="checkbox"/> Shelby Tube <input checked="" type="checkbox"/> Standard Split Spoon <input type="checkbox"/> Core Sample <input checked="" type="checkbox"/> Auger Probe		RQD (Strata)	Water Level	Graphic Log	Strata Elevation
							MATERIAL DESCRIPTION					
5.0						5.0	Brown SILTY SAND					
10.0						15.0	Brown SANDSTONE , weathered					
15.0						15.0	Bottom of Test Boring at 15.0 ft.					
20.0												
25.0												

TRIAD, C. 04-14-0171 SWITZER LOGS (P) TRIAD.S.GUT 10/18/15



10541 Teays Valley Road
 Scott Depot, WV 25560
 304.755.0721
 fax 304.755.1880

Remarks:

TEST BORING LOG

Project Number: **04-14-0171**
 Logger: **DRILLER**
 Date Started: **6/28/15**
 Date Completed: **6/28/15**

Project Name: **Switzer Drainage Addendum # 2**
 Boring Location: **As Requested**
 Drill/Method: **CME-550X/HSA**
 Driller: **TRIAD/HB**

Boring No.: **B-2 R**

Ground Elev.: _____

Depth (feet)	Sample No.	Sample Type	Blow Counts	Recovery (%)	ROD (RUN)	Strata Depth (ft)	<input type="checkbox"/> Shelby Tube <input checked="" type="checkbox"/> Standard Split Spoon <input type="checkbox"/> Core Sample <input type="checkbox"/> Auger Probe		ROD (Strata)	Water Level	Graphic Log	Strata Elevation
							MATERIAL DESCRIPTION					
0.0							Brown SANDSTONE , weathered					
5.0							- soft (0.0 - 5.0 ft.)					
10.0												
15.0						15.0	Bottom of Test Boring at 15.0 ft.					
20.0												
25.0												

TRAD, C 04-14-0171 SWITZER LOGS.BPJ TRIAD 3.GDT 10/28/15



10541 Teays Valley Road
 Scott Depot, WV 25560
 304.755.0721
 fax 304.755.1880

Remarks:

TEST BORING LOG

Project Number: **04-14-0171**
 Logger: **DRILLER**
 Date Started: **6/29/15**
 Date Completed: **6/29/15**

Project Name: **Switzer Drainage Addendum # 2**
 Boring Location: **As Requested**
 Drill/Method: **CME-550X/HSA**
 Driller: **TRIAD/HE**

Boring No.: **B-3R**

Ground Elev.: _____

Depth (feet)	Sample No.	Sample Type	Blow Counts	Recovery (%)	RQD (R/U/N)	Strata Depth (ft)	<input type="checkbox"/> Shelby Tube <input checked="" type="checkbox"/> Standard Spill Spoon <input type="checkbox"/> Core Sample <input type="checkbox"/> Auger Probe		RQD (Strata)	Water Level	Graphic Log	Strata Elevation
							MATERIAL DESCRIPTION					
0.0						0.0	Brown TOPSOIL					
1.0						1.0	Brown SILTY SAND					
4.0						4.0	Brown SANDSTONE, weathered					
15.0						15.0	Bottom of Test Boring at 15.0 ft.					

TRIAD.C 04-14-0171 SWITZER LOGS.GPJ TRIAD S.GDT 10/19/15



10541 Teays Valley Road
 Scott Depot, WV 26560
 304.755.0721
 fax 304.755.1880

Remarks:

SIGN IN SHEET

Request for Proposal No. DEP 16*6

Date: 8/27/15

Switzer (Ellis) Drainage

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>ASPEN CORPORATION</u>	<u>2400 RITTER DRIVE</u>	PHONE <u>304-763-4573</u>
Rep: <u>BRIAN KNIGHT</u>	<u>DANIELS WV 25832</u>	TOLL FREE
Email Address: <u>BKNIGHT@ASPEN-GOLF.COM</u>		FAX <u>304-763-4591</u>
Company: <u>McCourt & Son Const.</u>	<u>5802 Centralia Rd</u>	PHONE <u>304 765-5288</u>
Rep: <u>Gary Long</u>	<u>Sutton WV 26601</u>	TOLL FREE
Email Address: <u>glong@wirefire.com</u>		FAX <u>304-765-5293</u>
Company: <u>Pineville Paving & Excavating Inc.</u>	<u>P.O. Box 1290</u>	PHONE <u>304-732-8303</u>
Rep: <u>Tony Bradford</u>	<u>Pineville WV 24874</u>	TOLL FREE
Email Address: <u>Tonybrad@ AOL.COM</u>		FAX <u>304-732-7855</u>
Company: <u>Carpenter Reclamation</u>	<u>PO Box 13015</u>	PHONE <u>304-984-1115</u>
Rep: <u>Randy Carpenter</u>	<u>J. S. Sandberg, WV</u>	TOLL FREE
Email Address: <u>Rcarpenter@aol.com</u>	<u>25360</u>	FAX <u>984-2770</u>
Company: <u>Haly Smoker</u>	<u>P.O. Box 6064</u>	PHONE <u>304-234-3710</u>
Rep: <u>Bobby Bannette</u>	<u>Holden WV 25825</u>	TOLL FREE
Email Address: <u>Miniajreport@yahoo.com</u>		FAX

SIGN IN SHEET

Request for Proposal No. DEP 16x6

Date: 8/27/15

Switzer (Ellis) Drainage

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>SPEC Mountain Company</u>	<u>511 60th St</u>	PHONE <u>304-925-0255</u>
Rep: <u>David H Bowman</u>	<u>Ches WV</u>	TOLL FREE _____
Email Address: <u>dhb722@yahoo.com</u>	<u>25304</u>	FAX <u>304-925-4645</u>
Company: <u>TEA-TURN AIRCON</u>	<u>PO Box 4108</u>	PHONE <u>304-44-0255</u>
Rep: <u>Ann Wawer</u>	<u>Charleston WV</u>	TOLL FREE _____
Email Address: <u>easternarrough@hotmail.com</u>	<u>25304</u>	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____

WV PURCHASING DIVISION Fax 304-558-6026

Oct 29 2015 05:26pm P029/030

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: DEP17251 16R06

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 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

Kulley Carpenter

Authorized Signature

11-17-15

Date

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

Revised 6/8/2012