

Solicitation Response(SR) Dept: 0310 ID: ESR0123180000003169 Ver.: 1 Function: New Phase: Final

Modified by batch , 01/24/2018

Header 3 

General Information   Contact   Default Values   Discount   Document Information

|   |   |
|---|---|
| <b>Procurement Folder:</b><br>392452                    | <b>SO Doc Code:</b><br>ARFQ   |
| <b>Procurement Type:</b><br>Agency Contract - Fixed Amt | <b>SO Dept:</b><br>0310   |
| <b>Vendor ID:</b><br>000000206725                       | <b>SO Doc ID:</b><br>DNR1800000021  |
| <b>Legal Name:</b><br>CARPENTER RECLAMATION INC         | <b>Published Date:</b><br>1/18/18   |
| <b>Alias/DBA:</b>                                       | <b>Close Date:</b><br>1/24/18   |
| <b>Total Bid:</b><br>\$597,739.00                       | <b>Close Time:</b><br>13:30   |
| <b>Response Date:</b><br>01/23/2018                     | <b>Status:</b><br>Closed  |
| <b>Response Time:</b><br>14:31                          | <b>Solicitation Description:</b><br>ADDENDUM No. 1 Conaway Run<br>Dam Repairs |
|   | <b>Total of Header Attachments:</b><br>3                                      |
|   | <b>Total of All Attachments:</b><br>3   |

Exhibit "A"  
Pricing Pages 1/2

CONAWAY RUN DAM MODIFICATIONS  
CONAWAY RUN WILDLIFE MANAGEMENT AREA

DATE: 1-23-18

NAME OF VENDOR: Carpenter Reclamation, Inc.

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

The Bidder is to summarize his bid prices below in both numbers and words for the Bid shown on the enclosed Bid Form. The Bidder will also complete the enclosed Bid Form in its entirety. The Bid Form includes both unit price and lump sum items (See Page 2/2).

BASE BID:

For the sum of: Five Hundred Ninty Seven Thousand  
Seven Hundred Thirty Nine Dollars

(\$ 597,739.00 ).

(Show amount in both words and numbers)

# Carpenter Reclamation, Inc.

## EXHIBIT "A" - BID FORM - PRICING PAGES 2/2 CONAWAY RUN DAM MODIFICATIONS - REV. 0

Prepared By: Civil Tech Engineering, Inc.  
January 10, 2018

| ITEM | DESCRIPTION                                   | QUANTITY | UNIT | BID        |                     |
|------|---|----------|------|------------|---------------------|
|      |   |          |      | COST/UNIT  | EXTENDED PRICE (\$) |
| 1.0  | SURVEYING (Max. 5% of Contract)               | 1.0      | LS   | 10,000.00  | 10,000.00           |
| 2.0  | QUALITY CONTROL TESTING (Max. 5% of Contract) | 1.0      | LS   | 5,000.00   | 5,000.00            |
| 3.0  | MOB/DEMOB (Max. 10% of Contract)              | 1.0      | LS   | 10,000.00  | 10,000.00           |
| 4.0  | CLEARING & GRUBBING (Borrow Area)             | 0.8      | AC   | 6,000.00   | 4,800.00            |
| 5.0  | PRINCIPAL SPILLWAY DEMOLITION                 | 1.0      | LS   | 10,000.00  | 10,000.00           |
| 6.0  | EXCAVATION (Dam Only)                         | 4865.0   | CY   | 8.00       | 38,920.00           |
| 7.0  | REINFORCED CONCRETE                           | 22.0     | CY   | 400.00     | 8,800.00            |
| 8.1  | COHESIVE FILL                                 | 1041.0   | CY   | 10.00      | 10,410.00           |
| 8.2  | RANDOM FILL                                   | 7781.0   | CY   | 9.00       | 70,029.00           |
| 9.1  | COARSE FILTER                                 | 18.0     | CY   | 70.00      | 1,260.00            |
| 9.2  | FINE FILTER                                   | 342.0    | CY   | 80.00      | 27,360.00           |
| 10.1 | RIP RAP                                       | 213.0    | CY   | 70.00      | 14,910.00           |
| 10.2 | GROUTED RIP RAP                               | 1520.0   | CY   | 140.00     | 212,800.00          |
| 11.0 | EROSION AND SEDIMENT CONTROL                  | 1.0      | LS   | 10,000.00  | 10,000.00           |
| 12.0 | SEEDING, FERTILIZING, & MULCHING              | 3.6      | AC   | 3,000.00   | 10,800.00           |
| 13.0 | DEWATERING & WATER CONTROL                    | 1.0      | LS   | 100,000.00 | 100,000.00          |
| 14.1 | CRUSHED STONE AGGREGATE                       | 750.0    | TN   | 40.00      | 30,000.00           |
| 14.2 | NO. 1 STONE (Stabilization)                   | 250.0    | TN   | 42.00      | 10,500.00           |
| 14.3 | FISHERMAN'S TRAIL                             | 405.0    | LF   | 30.00      | 12,150.00           |

TOTAL BID PRICE

\$ 597,739.00

The Contract award shall be based on the lowest base bid or the lowest combination of the base bid and alternate bid items, as selected by the owner. The alternate bid items will be selected in the order indicated in the Form of Proposal.



State of West Virginia  
Request For Quotation  
Construction

Procurement Folder : 392452

Document Description : ADDENDUM No. 1 Conaway Run Dam Repairs

Procurement Type : Agency Contract - Fixed Amt

| Date Issued | Solicitation Closes    | Solicitation No |               | Version | Phase |
|-------------|------------------------|-----------------|---------------|---------|-------|
| 2017-12-06  | 2018-01-24<br>13:30:00 | ARFQ 0310       | DNR1800000021 | 2       | Draft |

**SUBMIT RESPONSES TO:**

BID RESPONSE  
DIVISION OF NATURAL RESOURCES  
PROPERTY & PROCUREMENT OFFICE  
324 4TH AVE  
SOUTH CHARLESTON  
US

WV 25303-1228

**VENDOR**

Vendor Name, Address and Telephone

**FOR INFORMATION CONTACT THE**

Angela W Negley  
(304) 558-3397  
angela.w.negley@wv.gov

Signature X

*Kulley Carpenter* FEIN # 55-0693493

DATE 1-23-18

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

Date Printed : Jan 18, 2018 Solicitation Number : DNR1800000021

Page : 1

FORM ID : WV-PRC-ARFQ-001

**ADDITIONAL INFORMATION:**

Addendum No.01 is issued to publish and distribute the attached information to the Vendor Community.

| INVOICE TO   |  | SHIP TO  |  |
|--|--|--|--|
| DIVISION OF NATURAL RESOURCES<br>PARKS & RECREATION-PEM SECTION<br>324 4TH AVE<br>SOUTH CHARLESTON WV25305<br>US |  | STATE OF WEST VIRGINIA<br>JOBSITE - SEE SPECIFICATIONS<br>No City WV 99999<br>US |  |

| Line           | Commodity Line Description | Qty     | Unit Issue    | Unit Price             | Total Price            |
|----------------|----------------------------|---------|---------------|------------------------|------------------------|
| 1              | Marine Hatchery Equipment  | 1 LS    | LS            | 597,739. <sup>00</sup> | 597,739. <sup>00</sup> |
| Commodity Code | Manufacturer               | Model # | Specification |                        |                        |
| 21111601       |                            |         |               |                        |                        |

**Extended Description**

To modify and repair the existing embankment to bring the impoundment into compliance with WVDEP Dam Safety Regulations. Scope of work includes construction of an emergency spillway, various blanket drains, rip rap groin ditches, and other repairs and modifications as outlined in the complete design drawings and project manual.

**SCHEDULE OF EVENTS**

| Line | Event                               | Event Date |
|------|-------------------------------------|------------|
| 1    | Mandatory Pre-Bid Meeting at 11 am  | 2018-01-03 |
| 2    | Technical Question Deadline at 9 am | 2018-01-08 |

|               |                                |  |                              |
|---------------|--------------------------------|--|------------------------------|
| DNR1800000021 | <b>Document Phase</b><br>Draft | <b>Document Description</b><br>ADDENDUM No. 1 Conaway Run Dam<br>Repairs | <b>Page 3</b><br><b>of 3</b> |
|---------------|--------------------------------|--|------------------------------|

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: ARFQ DNR 18\*21

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

1-23-18  
Date

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

**SIGNATURE PAGE**

**DESIGNATED CONTACT:** The Vendor appoints the individual identified in this section as the Contract Administrator and point of contact for matters relating to this contract.

Kelley Carpenter - President  
Printed Name and Title

PO Box 13015 Chas., WV 25360  
Address

304 984-1115 304 984-2770  
Telephone Number and Fax Number

kcarpen103@aol.com  
E-Mail Address

**CERTIFICATION AND SIGNATURE:** By submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the Department that cannot be unilaterally withdrawn; that the combined service and goods proposed meets the mandatory requirements in the Solicitation for the project, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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 the 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 agency of the State that may require registration.

Carpenter Reclamation, Inc.  
Company

Kelley Carpenter - President  
Printed Name and Title of Authorized Representative

Kelley Carpenter  
Signature

PO Box 13015 Chas., WV 25360  
Address

304 984-1115 304 984-2770  
Telephone Number and Fax Number

kcarpen103@aol.com  
E-Mail Address



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.

1-10-18<sup>Kc</sup> Date Kelley Carpenter Signature President 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>.





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)

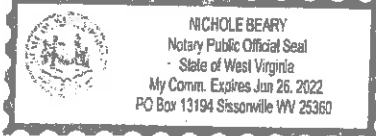
maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D.**

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

Printed Name: Kelley Carpenter  
 Signature: *Kelley Carpenter*  
 Title: President  
 Company Name: Carpenter Reclamation, Inc.  
 Date: 1-10-18

Taken, subscribed and sworn to before me this 10 day of January, 2018.

By Commission expires June 26 2022

(Seal)   
 NICHOLE BEARY  
 Notary Public Official Seal  
 State of West Virginia  
 My Comm. Expires Jun 26, 2022  
 PO Box 13194 Sissonville WV 25360

*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 exceeds five percent of the total contract amount.

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

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Carpenter Reclamation, Inc.

Authorized Signature: Kelley Carpenter Date: 1-10-18

State of WV

County of Kanawha, to-wit:

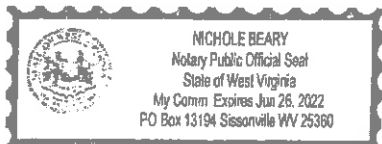
Taken, subscribed, and sworn to before me this 10 day of January, 2018

My Commission expires June 26, 2022

**AFFIX SEAL HERE**

**NOTARY PUBLIC**

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





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

All OBT'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    | Related Entity           | % Ownership | Begin Date | End Date |
|----------------|--------------------------|-------------|------------|----------|
| President      | (140616) Kaley Carpenter |             | 10/1/1989  |          |
| Shareholder    | (140616) Kaley Carpenter | 50%         | 10/1/1989  |          |
| Shareholder    | (140617) Mary Carpenter  | 50%         | 10/1/1989  |          |
| Vice President | (140617) Mary Carpenter  |             | 10/1/1989  |          |

Current Information

K. Carpenter

1-10-18

RC

# CONTRACTOR LICENSE

Authorized by the

## West Virginia Contractor Licensing Board

**Number:** WV007728

**Classification:**  
GENERAL ENGINEERING

CARPENTER RECLAMATION INC  
DBA CARPENTER RECLAMATION INC  
PO BOX 13015  
CHARLESTON, WV 25360-0015

**Date Issued**

**Expiration Date**

OCTOBER 14, 2017

OCTOBER 14, 2018

  
Authorized Company Signature

  
Chair, West Virginia Contractor  
Licensing Board

WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

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



**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 **ELEVEN**

No. 0 20768

**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              |                      |                |
| RYAN P. MITCHELL           |                      |                |
| 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 18TH day of MARCH 2016

Attest

GREAT AMERICAN INSURANCE COMPANY



*My L C B*  
Assistant Secretary

*David C. Kitchin*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 18TH day of MARCH

DAVID C. KITCHIN (877-877-2405)

2016, 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.



**Susan A. Kohorst**  
Notary Public, State of Ohio  
My Commission Expires 05-18-2020

*Susan A Kohorst*

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 24th day of JANUARY

2018



*My L C B*  
Assistant Secretary