

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

# Request for Quotation

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CHUCK BOWMAN 304-558-2157

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President

RFQ COPY TYPE NAME/ADDRESS HERE

> McCourt & Son Construction, Inc. 2790 Centralia Road Sutton, WV 26601

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS 04/08/2007 3ID OPENING DATE: 05/10/2007 **BID OPENING TIME** 01:30PM CAT QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE JΒ 962-73 0001 \$409,215 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY THE WV DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 8.5 ACRE ABANDONED MINE PROJECT KNOWN A THE "RIGHTER MINE TIPPLE & REFUSE" PROJECT. THE SITE IS LOCATED IN LOST CREEK, WV (HARRISON CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 04/17/07 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. DIRECTIONS TO PREBID: TO GET TO THE SITE, FROM I-79 NORTH OR SOUTH, TAKE THE LOST CREEK EXIT. IN LOST CREEK, TRAVEL 1.4 MILES ON RT. 270 WEST TOWARDS WEST MILFORD. TURN LEFT ONTO CO. RT. 27/1 AT THE OLD BRICK STORE. PROCEED 0.6 TENTH OF A MILE CROSSING LOST CREEK AND TURN TO THE RIGHT PAST THE SCALE HOUSE AT THE LIMESTONE QUARRY. SITE IS ON BOTH SIDES OF THE ACCESS ROAD. CONTACT & PHONE #: ALLEN WOOD, 304-465-1911 PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304 PH.304-926-0485 UPON PAYMENT OF \$15.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE ELEPHONE DATE

55-062-4840

304-765-5288

<u>05/10/2007</u>

ADDRESS CHANGES TO BE NOTED ABOVE

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

#### SIGNED BID TO:

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



NDOR

TITLE

RFQ COPY

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304-558-2157	

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DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 04/08/2007 BID OPENING DATE: 05/10/2007 **OPENING TIME** 01:30PM CAT NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO CASH WILL BE ACCEPTED. EXHIBIT 5 NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR HARRISON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET,SEQ. ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ELEPHONE DATE



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ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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

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

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 04/08/2007 BID OPENING DATE: BID OPENING TIME 01:30PM 05/10/2007 CAT. AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE AT ITS EXPENSE. (C) THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: (5) ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "RIGHTER MINE TIPPLE & REFUSE" PROJECT.SAID PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 11 DRAWINGS AS PREPARED BY CONSULTANT NAME. PAYMENTS AND COMPLETION: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE DATE



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AFQ NUMBER DEP13906

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

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/08/2007 ID OPENING DATE: 05/10/2007 BID OPENING TIME 01:30PM CÁT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. | IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED USED I THIS CONTRACT, "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, ROAD SEE REVERSE SIDE FOR TERMS AND CONDITIONS GNATURE TELEPHONE



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McCourt & Son Construction, Inc.

2790 Centralia Road

Sutton, WV 26601

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

# Request for Quotation

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DEP	139	006

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CHUCK BOWMAN <u> 304-558-2157</u>

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

304-926-0499

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McCourt & Son Construction, Inc.

2790 Centralia Road

Sutton, WV 26601

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

# Request for Quotation

DEP13906

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/08/2007 BID OPENING DATE: 05/10/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION ŚIGNATURE McCourt & Son Construction, Inc COMPANY 05/10/2007 DAITE REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: CB-23 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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incloure & Son Construction, Inc.

2790 Centralia Road

Sutton, WV 26601

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

# Request for Quotation

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25304 304-926-0499

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## Requisition # DEP13906

Contractor's Bid Sheet

Company Name:_	McCourt & Son Construction, inc.
	and an animal maring, 1910.
Address:	2790 Centralia Road
	Sutton, WV 26601

TOTAL T			<del>-</del>	
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
NO.	COMMITT	DESCRIPTION	SOUTH TIMES	74400141
1.0	T C	No. 1.11	<u> </u>	<b>©</b>
1.0		Mobilization and Demobilization (Limited to 10% of Total Bid)	LS LS	\$ 20,000.00 \$ 15,000.00
2.0		Construction Layout Stakes (Limited to 5% of Total Bid)  Quality Control (Limited to 3% of Total Bid)	LS	13,00000
3.0		<u> </u>	LS	
4.1		Site Preparation (Limited to 10% of Total Bid)		
5.0		Sediment Control	5.00	\$ 60,000.00
6.0		Revegetation	1850.00	\$ 15,725.00
7.1		4' Riprap Channel	30.00	\$ 5,100.00
7.2		4' Grouted Riprap Channel	50.00	\$ 30,500.00
7.3		10' Grouted Riprap Channel	72.00	\$ 18,720.00
7.4		10' Riprap Channel	36.00	\$ 36,360.00
7.5		6' Riprap Channel	38.00	\$ 5,320.00
7.6		18" HDPE Culvert	46.25	\$ 1850.00
8.1		Unclassified Excavation	2.90	\$ 58,000.00
8.2		Soil Cover	4835.00	\$ 29,010.00
9.1	7 EA	Wet/Modified Mine Seal	6500.00	\$ 45,500 00
9.2		Soda Ash Briquettes (per 50 lb bag)	19:00	\$ 1330.00
9.3	100 LF	Mine Seal Conveyance Pipe	28.00	\$ 2800.00
11.1	500 LF	3x3 Underdrain	52.00	\$ 26000.00
11.2	200 LF	12" Conveyance Pipe	_ 17.50	\$ 3,500.00
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<b>*******</b>	***************************************	JIVIAU	<u>*************************************</u>	\$409,2 <sub>15.00</sub>

OMB #1029-0119 Expiration Date: 01/31/2010

#### AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Contractor Name: McCourt	& Son Construc	tion, Intax Payer	ID No.: 55-062-4840
Address: 2790 Centralia		<b>5.</b> 0.1	ni .
City: Sutton			Phone: 304-765-5288
Fax No.: 304-765-5293	E-mail addr	ess: <u>mccourtand</u>	son@wirefire.com
Part B: Legal Structure	•		
(X) Corporation () S () Other (please specify)	ole Proprietorship	( ) Partnershi	p ()LLC
Part C: Certifying and up Select only one of the follow	dating information wing options, follow	n in the Applicant/ w the instructions fo	Violator System (AVS).  or that option, and sign below.
I, Tommy McCourt	, t	nave the express aut	hority to certify that:
(print name)			
X Information on the	attached Entity OF	FT from AVS is acc	urate, complete, and up-
to-date. If you seld	ect this option, you	must attach an Ent	ity OFT from AVS to this
form. Sign and date	below and do not o	complete Part D.	
and the information	n in AVS for my co Entity OFT from A	mpany must be upd AVS to this form. U	AVS is missing or incorrect ated. If you select this option Use Part D to provide missing the Part D.
Our company curre	ently has no inform	ation in AVS. If yo	u select this option, you must
provide all information	tion required in Par	t D. Sign and date	below and complete Part D.
05/10/2007	Dome		President
Data		ionature	Title

#### **IMPORTANT!**

Part A: General Information

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 request it from <a href="www.avs.osmre.gov">www.avs.osmre.gov</a> on the Internet.

Date: 7-Jul-2006

Applicant Violator System Organizational Family Tree (OFT)

Time :11:44:12

Page: 1

## (139788) MCCOURT & SON CONSTR INC

		Total Number: 6	
Entity ID	Name	D050 D09211	t. Hold n. Code
139789 MCCOURS 139789 MCCOURS 139790 MCCOURS	T, TOMMY H	PRS 14-Feb-1982 SH 14-Feb-1982 50 SEC 14-Feb-1996	o <sub>o</sub> o
139790 MCCOURT 139790 MCCOURT 139791 MCCOURT	C, LYDIA C, LYDIA	TRS 14-Feb-1996 SH 14-Feb-1996 50 VP 14-Feb-1996	olo Olo

Bond#	4672

Agency	Purchasing
REQ.P.C	# DEP13906

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersign	ned. McCourt & Son Construction, Inc.				
of 2790 Centralia Rd. Sutton, W 26601	, as Principal, and Companion Property and Casualty				
Insurance Company 18051 Jefferson Park RD #104 Middleburg Hts OH	dir organized and existing under the laws of the State of				
S Carolina with its principal office in the City of Atlanta CA	, as Surety, are held and firmly bound unto the State				
of Wast Virginia, as Obligee in the negal sum of Turnty Four Thousand	(\$ 24,750.00) for the payment of which,				
well and truly to be made, we jointly and severally bind ourselves, our heirs	and no/1(1); , administrators, executors, successors and assigns.				
	•				
The Condition of the above obligation is such that whereas the Pri	incipal has submitted to the Purchasing Section of the				
Department of Administration a certain bid or proposal, attached hereto and DEP13906 Righter Mine Tipple Harrison Co. Lost Cre					
NOW THEREFORE,					
(a) If said bid shall be rejected, or	The three history associated and a second				
(b) If said bid shall be accepted and the Principal shall enter into hereto and shall furnish any other bonds and insurance required by the bid	a contract in accordance with the bid or proposal attached 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 exceed the penal amount of this obligation as herein stated.	he Surety for any and all claims hereunder shall, in no event,				
The Surety, for the value received, hereby stipulates and agrees the way impaired or affected by any extension of the time within which the Obligion.	hat 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 Oblig waive notice of any such extension.	gee may accept such bid, and said surety does hereby				
·					
IN WITNESS WHEREOF, Principal and Surety have hereunto set					
	ave caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this				
<u>10th</u> day of <u>May</u> , 20 <u>07</u> .					
	McCourt & Son Construction, Inc.				
Principal Corporate Seal	(Name of Principal)				
	By Jonney Holland				
	By (Must be President or				
	Vice President)				
	President (Title)				
Oursely Occupands Oceal	Companion Property and Casualty Insurance Company				
Surety Corporate Seal	(Name of Surety)				
	1 Must				
	Attorney in East				
	Ardrew C. Hearner				

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

#### COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

P. O. Box 100165 (29202) 51 Clemson Road Columbia, SC 29229

#### **GENERAL POWER OF ATTORNEY**

Know all men by these Presents, that the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY had made. Constituted and appointed, and by these presents does make. Constitute and appoint Andrew C. Heaner of Atlanta, Georgia; Richard L. Shanahan of Atlanta, Georgia; Stefan E. Tauger of Parker. Colorado: Arthur S. Johnson of Atlanta, Georgia; Jessica B. Gardiner of Loganville, Georgia; Mary F. Holland of Chamblee, Georgia: James E. Feldner of West Lake, Ohio; Jeffery L. Booth of Parma, Ohio; Cheryl L. Torrao of Canton, Georgia; Garry W. Black of Murfreesboro, Tennessee; Martha G. Ross of Charlotte, North Carolina; David R. Brett of Columbia, South Carolina; or Donald H. Gibbs of Atlanta, Georgia, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million dollars).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY on the 24<sup>th</sup> day of December 2003.

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY bonds, undertakings and all contracts of suretyship; and that any Officer, Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY has caused its

	official seal to be hereto affixed, and these presents to be signed by its President and attested by its Vice President this 2700 day of December 2006.
	Attest: COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY  By: Charles M. Potok, President Curtis C. Stewart, Vice President & CFO
T CYTY	STATE OF SOUTH CAROLINA  COLUMN TOT MOHLAND  It his graph of
	Signed and sealed at the City of Columbia, Dated the 10th day of May , 2007

Revised: 12/22/2006

Curtis C. Stewart, Vice President & CFO

# State of West Virginia Offices of the Insurance Commissioner

# Certificate of Authority

## Whereas, COMPANION PROPERTY AND CASUALTY INSURANCE

**COMPANY** domiciled in the State of South Carolina has complied with all the requirements of the laws of this State so as to entitle it to transact its appropriate business in the State of West Virginia.

Therefore, I the undersigned, Insurance Commissioner of the State of West Virginia, pursuant to the authority vested in me by the laws of this State, do hereby authorize it to transact the business of insurance as defined in Chapter 33

ARTICLE 1, SECTION 10(c) -- FIRE

ARTICLE 1, SECTION 10(d) -- MARINE

ARTICLE 1, SECTION 10(e) -- CASUALTY

ARTICLE 1, SECTION 10(f) (1) (2) & (3) -- SURETY

of the 1931 Code of West Virginia as amended, in the State of West Virginia in accordance with the laws thereof until midnight on the 31st day of May, 2007, unless this license be sooner revoked. Pursuant to W. Va. Code 33-3-2(c), the above authorization does not allow the insurer to transact a kind of insurance in this State unless duly authorized or qualified to transact such insurance in the state or country of its domicile.

In Testimony Whereof, I have hereunto set my hand and affixed my seal of office at the City of Charleston this 1st day of June, 2006.

Jane L. Cline

Insurance Commissioner

and Chia



WV File #1602

Companion Property & Casualty Insurance Company

NAIC Company Code: 12157 NAIC Group Code: 0661

# Statutory Financial Statement As of December 31, 2005

•	•	
Total Admitted Assets:		Bonds: Stocks: Cash & Short-term Investments: Agents Balances or Uncollected Reinsured Companies Amounts Recoverable From Reinsurers Other Assets:
\$ 356,812,916		\$ 209,225,230 8,841,531 46,011,217 62,466,033 2,125,335 28,143,570
Total Liabilities & Policyholder Surplus:	Policyholder Surplus Capital Stock Surplus: Total Policyholder Surplus:	Reserve for: a) Losses & LAE: b) Unearned Premiums: c) Expenses, Taxes, Licenses & Fees: Payables to Parents, Subsidiaries & Affiliates: Other Liabilities:
\$ 356,812,916	\$ 4,200,000 84,293,540 \$ 88,493,540	\$ 159,613,743 70,788,900 22,108,826 5,305,930 10,501,977 \$ 268,319,376

Notes: Bonds & Stocks are valued in accordance with the basis adopted by the NAIC.

Certification: The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions there from for the period ended that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and explanations therein contained, annexed or referred to, is a full and true statement of all assets and liabilities and of the condition and and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and and have been completed in accordance with the NAIC Annual Statement instructions and Accounting Practices and Procedures manual and procedules, according to the best of their information, knowledge and belief, respec 1) state law may differ; or 2) that state rules or regulations require differences in reporting not related to accounting practices

Charles M. Potok, President

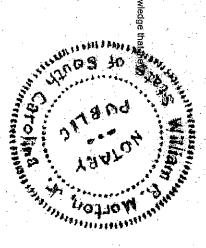
Curtis C. Stewart, VP & CFO

Notarized: State of South Carolina County of Richland

On the 26th day of April, 2006 before me came the above named officers of Companion Property and Casually Insurance Company to me personally known to be individuals and officers described herein, and acknowledge tha It and affixed the seal of said company thereto by authority of their office.

My Commission expires:

25 MAY 22



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## AFFIDAVIT

#### West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate

#### **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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

#### **EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

#### LICENSING:

Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

#### **CONFIDENTIALITY:**

The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	McCourt & Son Construction, Inc.	
Authorized Signature:	Date: 05/10/2007	