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

Request for

DEP13911

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709052008 304 765 5288 MCCOURT & SON CONSTRUCTION INC 2790 CENTRALIA ROAD

SUTTON WV 26601 **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 04/11/2007 BID OPENING DATE: 05/08/2007 01:30PM **BID OPENING TIME** LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JΒ 962-73 289.520.00 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 3 ACRE ABANDONED MINE PROJECT KNOWN AS THE "SUMMERLEE AMD TREATMENT PHASE I" PROJECT. SITE IS LOCATED IN SUMMERLEE, WV (FAYETTE CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 04/23/07 a 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. DIRECTIONS TO PREBID: FROM BECKLEY; TAKE ROUTE 19 NORTH APPROX. 12 MILES TO THE SUMMERLEE EXIT NEAR OAK HILL. AT THE SUMMERLEE EXIT TAKE COUNTY ROUTE 38 APPROX. 1 MILE TO THE INTERSECTION WITH COUNTY ROUTE 18/1. TURN LEFT AT INTERSECTION AND TRAVEL APPROX. 300 FEET AND TURN RIGHT ON BUZZY STREET. TRAVEL APPROX. 1/4 MILE TO THE ENTRANCE OF THE SITE. 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 \$10.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 304-7 65-5288 5-15-07 ADDRESS CHANGES TO BE NOTED ABOVE 55-042-4840



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

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

25304

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601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/11/2007 BID OPENING DATE: 05/08/2007 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN TH STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. EXHIBIT 12 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FÉIN ADDRESS CHANGES TO BE NOTED ABOVE



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RFQ NUMBER DEP13911

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

NENDOR

***709052008** 304 765 5288 MCCOURT & SON CONSTRUCTION INC 2790 CENTRALIA ROAD

SUTTON WV 26601

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

DATE PRINT	red .	TER	MS OF SAI	Ē	SHIP VIA		F.O.B	FREIGHT TERMS
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	NO. 5	• • • • •	• •					
SIGNATURE				SEE REV	ERSE SIDE FOR TERMS AN			
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President	. 0	l _{ee} ,	JS-(JU2-	480			S TO BE NOTED ABOVE



VENDOR

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

Request for Quotation

RFQ NUMBER DEP13911

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709052008 304 765 5288 MCCOURT & SON CONSTRUCTION INC 2790 CENTRALIA ROAD SUTTON WV 26601

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

DATE PRIN	red -	TERMS OF SALE	SHIP	VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE:	05/08	8/2007		BID	OPENING TIME	01:30PM
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		SEE RE	VERSE SIDE FOR TE	RMS AND CONE	DITIONS	
SIGNATURE				TELEPHONE		ATE
TITLE	emwe	FEIN		710.4.4	ADDRESS CHAN	IGES TO BE NOTED ABOVE



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

Request for

DEP13911

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ADDRESS CORRESPONDENCE TO ATTENTION OF

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

ENDOR

*709052008 304 765 5288 MCCOURT & SON CONSTRUCTION INC 2790 CENTRALIA ROAD

SUTTON WV 26601 **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 04/11/2007 BID OPENING DATE: 05/08/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT RFQ. NO.: DEP13911 BID OPENING DATE: 05/08/2007 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-745-5293 CONTACT PERSON (PLEASE PRINT CLEARLY): Tom mc Court THIS IS THE END OF REQ DEP13911 ***** TOTAL: \$289.520.00 ***** SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FFIN ADDRESS CHANGES TO BE NOTED ABOVE

Summerlee AMD Treatment Phase I Requisition # DEP DEP1 3911

Contractor's Bid Sheet

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Company Name: Mc Court and Son., Construction., Inc.

Address: 2790 Centralia Rd.

Sutton, WV 26651

ITEM			TO HE DOLOT	AMOUNI
NO.	QUANTIIY	DESCRIPTION	UNII PRICE	AMOUNT
1.0	Lump Sum	MOBILIZATION (LIMITED TO 10% OF TOTAL BID)		\$ 15,000.00
2.0	Lump Sum	CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)		\$ 10,000.00
3.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)	LS	\$ 6,000.00
4.0	Lump Sum	SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)	LS	\$ 10,000.00
5.0	1500 L.F.	SEDIMENT CONTROL BARRIER (Limited to 5.00 / lf max.)	5.60 LS	\$ 7,500.00
6.0	Lump Sum	REVEGETATION (Limited to 3% of Total Bid)	LS	\$ 14, 800.00
7.1	Lump Sum	CONCRETE AMD INTERCEPTORS (Limited to 5% of Total Bid)	LS	\$ 44,360.00
7.2	Lump Sum	CHECK DAMS (Limited to 10% Total Bid)	LS	\$ 40.000.00
7.3	370 Tons	CRUSHER RUN STONE	100. / 700	\$ 37,000.00
7.4	1380 Tons	NO. 57 STONE	47./70n	\$ 44, 860.00
9.0	Lump Sum	Access (Limited to 3% of Total Bid)	LS	\$ 34,000.00
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		TOTAL		\$ 289,520.00
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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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RFQ NUMBER DEP13911 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

VENDOR

*709052008 304 765 5288 MCCOURT & SON CONSTRUCTION INC 2790 CENTRALIA ROAD

SUTTON WV 26601

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

04/30/		RMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
DID OPENING DATE:	05/15	/2007	BID	OPENING TIME (1:30PM
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	*******	***** AI	DENDUM NO. 1 ***	******	*
	MANDATORY P	RE-BID ON (TRIBUTE THE SIGN 4/23/07 FOR SUMM N FAYETTE CO., W	-IN SHEET FOR THE ERLEE & TREAT- V	IE
	AND THE AGE: AND THE BID	NCY CLARIFI SCHEDULE OF THE PURC	CATIONS OF CHANG	M #1 MAKES REFER	
	BID DATE ANI AT 1:30 PM.	OPENING T	'IME ARE EXTENDED	TO MAY 15, 2007	
,	* * * * * * * * * * * * *	***** NO	OTHER CHANGES **	******	*
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VATURE (SEE REVE	RSE SIDE FOR TERMS AND COND	ITIONS	
- Zi	Some of FEE	Mas	TELEPHONE 304 - 70	S-S288 DATE	5-15-67
President	V DESDONIDADO T	55.062-484	0	ADDRESS CHANGES	TO BE NOTED ABOVE

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: M Address: 2790 Ce	ccourt and s	on constr	ucho Tax Paye	er ID No.: _s	55-062-4840
City: <u>Sutton</u> Fax No.: 304-745	State	ะ พง 2	Cip Code: 2660 s: MCCourtan e	Phone:	304-765-52P
Part B: Legal Strue	cture				
(X) Corporation () Other (please spe	() Sole Prop	orietorship	() Partnersh	ip ()	LLC
Part C: Certifying a Select only one of the	nd updating in following opti	nformation i ions, follow t	n the Applicant he instructions fo	Violator Syor that option	ystem (AVS). n, and sign below.
I, Tommy me	:court	, hav	e the express aut	hority to cer	rtify that:
X Information of to-date. If y	on the attached	l Entity OFT ption, you m ı	from AVS is acc st attach an Enti	urate, comp	lete, and up-
and the information you must atta	mation in AVS ach an Entity O	for my comp FT from AV	any must be upd	ated. If you se Part D to	sing or incorrect select this option, provide missing
Our company provide all inf	currently has romation requir	oo informatio red in Part D	n in AVS. If you Sign and date i	ı select this below and c	option, you must omplete Part D.
5-15-07	Je) m	Me	Bert 1	esident
Date	-	Sign.	ature /	•	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 www.avs.osmre.gov on the Internet.

Date: 7-Jul-2006

Applicant Violator System Time :11:44:12
Organizational Family Tree (OFI) Page: 1

(139788) MCCOURT & SON CONSTR INC

			Total No	umber:	6	
Entity ID Nam	ne	Desc Code	Begin Date	End Date		Hold Code
139789 MCCOURT, IOMMY 139789 MCCOURT, TOMMY 139790 MCCOURT, LYDIA		SH 14	-Feb-1982 -Feb-1982 -Feb-1996		50%	
139790 MCCOURT, LYDIA 139790 MCCOURT, LYDIA 139791 MCCOURT, JAMES		SH 14	-Feb-1996 -Feb-1996 -Feb-1996		50%	

AFFIDAVIT

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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 and Son Construction. Inc.	
Authorized Signature: 5-15-07	
No. Double & #Edwide (Paying of 40/42/06)	

Agency Purchasing
REQ.P.O#DEP13911
Bond # 4663

BID BOND

	KNOW ALL	MEN BY THESE PR	ESENTS, That we the un	ndersigned, ^{MC(}	Court & S	on Constr	uction, Inc.	
	2790	Centralia Roa	ad Sutton, WV 2	26601 .	as Principal, a	_{and} Compani	on Property a	and Casualty
Insurance Co	• of 7512	2 Slate Ridge	Blvd. Reynoldsk	orporation organization	13068 anized and exi	isting under the	laws of the State of	South
Carol		ith its principal office in	n the City of <u>Atlanta</u> ,	, GA,	as Surety are	e held and firml	y bound unto the Sta	te
of West	Virginia as	Obligee, in the penal s	sum of Hundred Fir	pusand Two	\$16,250.	00) f	· or the payment of whi	
well and	itruly to be r	nade, we jointly and s	everally bind ourselves, o	no7100 our heirs, admin	istrators, exec	cutors, success	ors and assigns.	
	The Condit	ion of the above obliga	ation is such that whereas	s the Principal I	nas submitted	to the Purchas	ing Section of the	
			or proposal, attached he				contract in writing for	
DEP	13911 Su	mmerlee AMD P	hase I Fayette	Co. Summe	erlee, WV			
					·····			
,								
	NOW THE	REFORE,						
		bid shall be rejected, or bid shall be accepted.	or and the Principal shall er	nter into a contr	act in accorda	nce with the his	d or omnosal attache	d
hereto a	and shall fur	nish any other bonds a	ind insurance required by	the bid or prop	osal, and shal	ll in all other re:	spects perform the	
			aid bid, then this obligation and agreed that the liab					
		nount of this obligation		, , , , , , , , , , , , , , , , , , ,	n, 101 any ana	. 40 41-01114		
							in the first of	
way imt	The Surety paired or afte	, for the value received cted by any extension	d, hereby stipulates and a of the time within which	agrees that the the Obligee ma	obligations of a	said Surety and bid, and said S	d its bond shall be in: Surety does hereby	no
		such extension.		3		.,		
	INI VAZITNIES	S WHEREOF Princin	oal and Surety have here	unto est their ba	ande and spak	and such of f	hom as are comorati	one
have a		,	fixed hereunto and these					Ona
		ay		presents to be	signed by the	a proper officer	is uns	
	_oay or <u>rre</u>	37						
Princips	il Corporate :	Soal		Mo	cCourt &	Son Const	ruction, Inc	_
Fisicipe	ii Corporate i	Jeai		•		(Name of P		-
				5	34		mag	. 94
				•	, ,	(Must be Pi	resident or	-0
						VicePresid	dent)	
				-	PRESI	ident		
				Comm	nomica Da	(Title)		_
Surety (Corporate Se	;al		COM	panion Pr		nd Casualty In	nsurance Co.
						(Name of S	iurety)	
						Late		
						WW		
				-		Attomey-i	n-Fact C. Heaner	

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 24th 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 2220 day of December 2006.

	Attest: COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY By: Charles M. Potok, President Curtis C. Stewart, Vice President & CFO
ST. T. CALLED	STATE OF SOUTH CAROLINA COUNTY MONTH AND COUNTY INSURANCE COMPANY, the corporation described in and which excepted the above instrument; that they know the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that twas so a bred indicate they signed their names thereto pursuant to due authorization. Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commission Expires: Notary Public, State of SC, Qualified in Richland County Commis
	Signed and sealed at the City of Columbia, Deted the 8th day of May 2007

Revised: 12/22/2006

State of West Virginia Offices of the Insurance Commissioner

Certificate of Huthority

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

Amed Chia

CONTRACTOR OF THE PARTY OF THE

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: 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 Surpius:	Policyholder Surplus Capital Stock: Surplus: Total Policyholder Surplus:	Reserve for: a) Losses-& LAE: b) Unearmed 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 and have been completed in accordance with the NAIC Annual Statement instructions and Accounting Practices and Procedures manual 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 explanations therein contained, annexed or reterred 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 except.that: 1) state law may differ; or 2): that state rules or regulations require differences in reporting not related to accounting practices that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and and procedu according to the best of their information, knowledge and belief, respectively

Charles M. Potok, President

Notarized: State of South Carolina

