

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

Request for Quotation

DEP14241

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 FOR FREIGHT TERMS 01/16/2008 BID OPENING DATE: 02/28/2008 BID OPENING TIME 01:30PM CAT. LIME QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 LS 962-73 127,000.00 1 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 1/2-ACRE ABANDONED MINE PROJECT KNOWN A "WHITMAN (WILLIAMS) DRAINAGE" PROJECT. THE SITE IS LOCATED IN WHITMAN (LOGAN CO.). WV. A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 02/05/08 a 1:30 PM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION. PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. DIRECTIONS TO PREBID: FROM CHARLESTON, TAKE ROUTE 119 SOUTH APPROXIMATELY 55 TURN LEFT ON THE WHITMAN JUNCTION EXIT. STOP SIGN, TURN LEFT ON HOLDEN ROAD. TRAVEL 0.1 MILES AND TURN RIGHT ON WHITMAN CREEK ROAD (9/1). TRAVEL 0.9 MILES TO SOUTHERN WV ASPHALT AND TRI-STATE MINE SERVICE AND TURN LEFT ON CELESTIAL WAY. BEHIND TRI STATE MINE SERVICE. 200 Mail -5 A II 23 PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WYDEP. 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: DATE 03/05/2008 TELEPHONE 304-765-5288 TITLE President 55-062-4840 ADDRESS CHANGES TO BE NOTED ABOVE



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DEPARTMENT OF
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YENDOR RODNEY

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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ADDRESS CORRESPONDENCE TO ATTENTION OF: CHUCK BOWMAN 304-558-2157

304 765 5288 MCCOURT & SON CONSTRUCTION INC 2790 CENTRALIA ROAD

SUTTON WV 26601

***709052008**

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

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25304 304-926-0499

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Department of Administration
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Charleston, WV 25305-0130

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PAGE 9

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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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SUTTON WV 26601

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 01/16/2008 **BID OPENING DATE:** 02/28/2008 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER AMOUNT UNIT PRICE AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50.000 AND. IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT I 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE 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, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE %30 OR MORE HIGHER IN SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE



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

Request for Quotation

DEP14241

PAGE

10

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION B DEPARTMENT OF

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

25304

304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

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

SUTTON WV 26601

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2790 CENTRALIA ROAD
SUTTON WV 26601

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

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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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304-558-2157

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304 765 5288 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

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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

DEP14241

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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

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	TO CONTACT	YOU REGARDI	NG YOUR BID:		
			304-765-5293		·
	0011107 070				
	CONTACT PER	SON (PLEASE	PRINT CLEARLY): Tommy McCourt		
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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

DEP14241

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

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

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#### WHITMAN (WILLIAMS) DRAINAGE BID SHEET

The bidder agrees to furnish all labor, equipment, and other necessary services for the reclamation of the Whitman (Williams) Drainage project.

The quantity of work done will be paid at the contract lump sum price bid. Payment of said lump sum shall constitute full compensation for doing all the work outlined in the specifications and shown on the plan sheets in a workmanlike and acceptable manner, including the furnishings of all labor, materials, tools, equipment, supplies, and incidentals necessary to complete the work.

TOTAL LUI	MP SUM BID: _	12	7,000.00	<b></b>
			Construction,	Inc.
SIGNATURI	E: Donn	<i>M</i>	10 Char	
DATE:	03/05/2008			·

RFQ#: **DEP14241** Bid Date: 02/28/2008 Opening: 1:30 pm

OMB #1029-0119 .... 015

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.

#### Part A: General Information

Contractor Name: McCourt & Son Construction, Payer ID No.: 55-062-4840  Address: 2790 Centralia Road  City: Sutton State: WV Zip Code: 26601 Phone: 304-765-5288  Fax No.: 304-765-5293 E-mail address: mccourtandson@wirefire.com
Part B: Legal Structure
(x) 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, Tommy McCourt , have the express authority to certify that:  (print name)  X Information on the attached Entity OFT from AVS is accurate, complete, and upto-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 the information in AVS for my company must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide missing or corrected information. Sign and date below and complete Part D.
Our company currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
Date 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 request it from www.avs.osmre.gov 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 Nu	mber:	0
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	MCCOURT, TOMMY H MCCOURT, TOMMY H MCCOURT, LYDIA	SH	14-Feb-1982 14-Feb-1982 14-Feb-1996		50%
139790 M	MCCOURT, LYDIA MCCOURT, LYDIA		14-Feb-1996 14-Feb-1996 14-Feb-1996		50%

KFU.	NO.	DEPT	4241

### STATE OF WEST VIRGINIA Purchasing Division

.... 019

#### PURCHASING 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 owed 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:	Donnell C Coul Da	te: 03/05/2008

Purchasing Affidavit (Revised 06/15/07)

Agency Pur	chasing DEP14241
REQ.P.O#	DEP14241

#### BID BOND

	KNOW ALL MEN BY THESI	E PRESENTS, That we, the un-	dersigned, McCourt & Son Construction, Inc.	
	_{of} 2790 Central <u>i</u> a	Rd. Sutton, WV 2	6601 as Principal, and Companion Property and	Casualty
Insuranc	ce Company 7512 Slate R	idge Blvd. Reynolds	dersigned, McCourt & Son Construction, Inc.  6601  as Principal, and Companion Property and Sourcy, OH 43068  orporation organized and existing under the laws of the State of	
	S. Carolinawith its principal of			
	of West Virginia, as Obligee, in the pe	Fleven Thomas and sum of No 100 Dol	usand and lars (\$ 11,000.00 ) for the payment of which,	
	well and truly to be made, we jointly a	and severally bind ourselves, or	ur heirs, administrators, executors, successors and assigns.	
		·	3	
	The Condition of the above	obligation is such that whereas	the Principal has submitted to the Purchasing Section of the	
			eto and made a part hereof, to enter into a contract in writing for	
	DEP14241, Whitman (Wi	lliams) Drainage P	roject, Logan, W	
•				
	NOW THEREFORE,	•		
	(a) If said bid shall be reject	ted, or	the first annual attached	
	(b) If said bid shall be acce hereto and shall furnish any other bo	pted and the Principal shall ent inds and insurance required by	ter into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the	
	agreement created by the acceptance	e of said bid, then this obligatio	n shall be null and void, otherwise this obligation shall remain in full	
	force and effect. It is expressly unde exceed the penal amount of this oblig	rstood and agreed that the liabli jation as herein stated.	ility of the Surety for any and all claims hereunder shall, in no event,	
	The Surety, for the value red	ceived, hereby stipulates and a	grees that the obligations of said Surety and its bond shall be in no he Obligee may accept such bid, and said Surety does hereby	
	way impaired or affected by any externation.	nsion of the time within which t	tie Opligee may accept such that, and said Sulety does not obj	
			into set their hands and seals, and such of them as are corporations	
	_	be affixed hereunto and these	presents to be signed by their proper officers, this	
	5th day of <u>March</u>	, 20 <u>08</u> .		
			and a grant continue to the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the tr	
	Principal Corporate Seal		McCourt & Son Construction, Inc. (Name of Principal)	
			7 H.O.O.	2
			(Must be President or	
			Vice President)	
			President	
			Companion Property and Casualty	
•	Surety Corporate Seal		Insurance Company	
	Surely Corporate Sear		(Name of Surety)	
			land	
			AL W.V	
			Attorney-in-Fact	
			Andrew C. Heaner, Attorney-in-Fact	=
	IMPORTANT – Surety executing be must be affixed, a power of attorned.	onds must be licensed in We ey must be attached.	st Virginia to transact surety insurance. Raised corporate seals	

#### 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; Lloyd Randall Deal, Kennesaw, Georgia; Donald J. Kersey, Birmingham, Alabama; 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 1st day of June 2007.

uno i day o.	041.0 2001.				
Attest: COMF	Charles M. Potok, President		E COMPANY  Curtis C. Stewart, Vice	President & CFO	
SOUNTY OF RICE OF THE STATE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF RICE OF	day of	mbia, in the County of Ri Y AND CASUALTY INSU f the said corporation; the reto pursuant to due auth alified in Richland County	ichland, State of SC, at Co JRANCE COMPANY, the of the seal affixed to the sain norization.  Commission Expires:  NSURANCE COMPANY,	alumbia; that they are the corporation described in dinstrument is such cor	ne Presider n and whic rporate sea
HEREBY CERTIF	FY that the foregoing and attached Power Executive Committee of the Board of Dir	er of Attorney remains in	full force and has not been	revoked; and, furtherm	ore, that th

Revised: 6/1/2007

Curtis C. Stewart, Vice President & CFO

Signed and sealed at the City of Columbia, Dated the 5th day of March

## 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, 2008, 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, 2007.

Fane L. Cline

Insurance Commissioner



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:		Assets  Bonds: Stocks: Cash & Short-term Investments: Agents Balances or Uncollected Reinsured Companies Amounts Recoverable From Reinsurers Other Assets:
€		€4
\$ 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:
6	<b>⇔ ↔</b>	<b>€</b> 0
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 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 have been completed in accordance with the NAIC Annual Statement instructions and Accounting Practices and Procedures manua 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 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 procedu xcept.that: 1)state law may differ or 2) that state rules or regulations require differences in reporting not related to accounting practices es, according to the best of their information, knowledge and belie

Charles M. Potok, President

Curtis C. Stewart, VP & CFO

Notarized: State of South Carolina

County of Richland On the 26 day of April, 2006 before me came the above named officers of Companion Property and

and affixed the seal of said company thereto by authority of their office

Casually Insurance Company, to the personally known to be individuals and officers described herein, and acknowledge th THE OTO STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T Walliam Maria

My Commission expires: __