

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

# Request for

RFQ NUMBER DEP14250

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

MODZEK

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

SUTTON WV 26601

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

SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 02/07/2008 BID OPENING DATE: 03/25/2008 BID OPENING TIME 01:30PM CAT AMOUNT QUANTITY UOP ITEM NUMBER UNIT PRICE LINE 0001 JB 962-73 Estimate \$245,000.00 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 6.5-ACRE ABANDONED MINE PROJECT KNOWN AS THE "GILMER B" PROJECT. THE SITE IS LOCATED IN GILMER, (GILMER CO.) A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON FAILURE TO ATTEND THE PREBID 02/26/08 @ 10:00 AM. CONFERENCE WILL RESULT IN BID DISQUALIFICATION. PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. DIRECTIONS TO PREBID: THE GILMER "B" AML RECLAMATION PROJECT IS LOCATED OFF THE BURNSVILLE/GLENVILLE EXIT OF I-79 (EXIT 79). DNTO CO. RT. 5 AND PROCEED WEST 5 MILES TO THE COPEN RUN RD (CR 44) ON THE LEFT. CROSS THE BRIDGE AND IMMEDIATELY TURN RIGHT AND CROSS THE METAL BRIDGE WITH TRAVEL ABOUT 100' TO THE SITE. WOODEN DECKING. FROM INTERSECTION OF COPEN DIRECTIONS TO THE PORTALS: RUN ROAD AND RT. 5, TRAVEL SOUTH ON COPEN RUN ROAD THE PORTALS. 1/10 MILE TO PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, DFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304 PH. 304-926-0485 UPON PAYMENT OF \$10.00 NON-REFUNDABLE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE 304-765-5288 <u>3/25/08</u> ADDRESS CHANGES TO BE NOTED ABOVE

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- 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.
- 4. 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 may be deemed null and void, and 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.

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VEXDOR

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

# Request for Quotation

DEP14250

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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

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

SUTTON WV 26601

| DATE PRINTED         | T                                   | ERMS OF SALE   | SHII                            | VIA                             | F.O.B.   | FREIGHT TERMS         |
|----------------------|-------------------------------------|--|---------------------------------|---------------------------------|--|-----------------------|
| 02/07/20             |                                     |  |                                 |                                 |  |                       |
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| TITLE                |                                     | FEIN   |                                 |                                 | ADDRESS CHANG  | GES TO BE NOTED ABOVE |

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SUTTON WV 26601

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

| DATE PRINTED TERMS OF SALE  | SHIP VIA   | F.O.B.   | FREIGHTTERMS        |
|---|--|--|---------------------|
| 02/07/2008  |  |  |                     |
| BID OPENING DATE: 03/25/2008  | BID O  | PENING TIME 0  | 1:30PM              |
|   | CAT. ITEM NUMBER   | UNIT PRICE   | AMOUNT              |
| OF COMMERCIAL GENER<br>ISSUANCE OF CONTRAC  | CCESSFUL VENDOR SHALL RAL LIABILITY INSURAN CT. UNLESS OTHERWISE THE MINIMUM AMOUNT OF SECTION OF S | ICE PRIOR TO<br>SPECIFIED IN   |                     |
| FURNISH PROOF OF BU   | INSURANCE: SUCCESSE<br>JILDERS RISK - ALL RI<br>100% OF THE AMOUNT   | SK INSURANCE IN  | 1                   |
| THE BID PAYABLE TO SUBMITTED WITH EACH BIDDER SHALL ALSO F MATERIAL BOND FOR I BONDS MAY BE PROVID IRREVOCABLE LETTER SOLVENT SURETY COMPOSTATE OF WEST VIRGIN LIEU OF A PERFORMONLY BE ALLOWED FOR BUSINESS CHECKS | PERCENT (5%) OF THE THE STATE OF WEST VIOLENT OF WEST VIOLENT OF A BID BOND. FURNISH A PERFORMANCE LOOM OF THE AMOUNT OF A OF CREDIT, OR BOND FOR A UTHORIZED TO DOINIA. A LETTER OF CREMANCE AND LABOR & MAR PROJECTS UNDER \$100 ARE NOT ACCEPTABLE IRMANCE BOND, OR LABOR   | RGINIA, SHALL BE THE SUCCESSFUL BOND AND LABOR THE CONTRACT. CERTIFIED CHECK URNISHED BY A BUSINESS IN THE REDIT SUBMITTED TERIAL BOND WIL OOO. PERSONAL | ,<br>E<br>L         |
| BOND COVERING THE ROOF THE SUCCESSFUL V   | OND: A TWO (2) YEAR ROOFING SYSTEM WILL BYENDOR.   | E A REQUIREMENT  |                     |
| CEXPIRATION DATE: 0 COMPLETE THIS ORIGI EVALUATION TO DETER CONTRACTOR. THIS I  | ORMATION FORM OMB #10<br>01/31/2010) IS ATTACH<br>INAL FORM TO OBTAIN A<br>RMINE YOUR ELIGIBILIT<br>IS A REQUIREMENT UNDE  | ED. YOU MUST<br>IN AVS DATA<br>IY AS AN AML<br>IR 30 CFR 874.16  |                     |
| SIGNATURE   | SEE REVERSE SIDE FOR TERMS AND COND<br>ITELEPHONE  |  |                     |
| SIGNATURE   | TELEPHONE  | DATE   |                     |
| TITLE . FEIN  |  | ADDRESS CHANGE   | S TO BE NOTED ABOVE |
| WULLI DECDONDING TO DEC. IN   | VEEDT NAME AND ADDRESS IN  | LODAGE ABOVE LABEL   |                     |

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304 765 5288

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25304

304-926-0499

|                                    | ERMS OF SALE SHII                       | P VIA         | F.O.B.                        | FREIGHT TERMS     |
|------------------------------------|---|---------------|-------------------------------|-------------------|
| 02/07/2008 BID OPENING DATE: 03/2F | 1/2000                                  | 777           |                               |                   |
| 03/22                              | /2008                                   |               |                               | :30PM             |
| LINE QUANTITY                      | UOP NO ITEMIN                           | IUMBER        | UNIT PRICE                    | AMOUNT            |
|                                    |   |               |                               |                   |
| IF THE ORIG                        | INAL OMB #1029-0119                     | IS NOT AT     | TTACHED TO THE                |                   |
|                                    | UMENTS YOU CAN CONT                     |               |                               |                   |
| 800-643-974                        | 8 OR WWW.AVS.OSMRE.                     | GOV           |                               |                   |
| *******                            | * | *******       | <del>**************</del>     |                   |
|                                    |   |               |                               |                   |
|                                    | CONTRACTORS LIC                         | ENCE          |                               |                   |
|                                    | CONTRACTORS LIC                         | ENSE          |                               |                   |
| WEST VIRGIN                        | IA STATE CODE 21-11                     | -2 REQUIRE    | ES THAT ALL                   |                   |
| •                                  | IRING TO PERFORM CO                     | - 1           |                               |                   |
| STATE MUST                         | BE LICENSED. THE W                      | EST VIRGIN    | NIA CONTRACTORS               |                   |
| LICENSING E                        | OARD IS EMPOWERED T                     | O ISSUE TH    | IE CONTRACTORS                |                   |
| 1                                  | PPLICATIONS FOR A C                     | i i           |                               |                   |
| 1                                  | TACTING THE WEST VI                     | •             | - 1                           |                   |
|                                    | PLEX, BUILDING 3, R                     | 100M 319, C   | CHARLESTON, WV                |                   |
| 25305 UR PF                        | DNE 304-558-7890.                       |               |                               |                   |
| WEST VIRGIN                        | IA STATE CODE 21-11                     | -11 PENUTP    | DEC ANV                       |                   |
| 1                                  | BIDDER TO INCLUDE                       | - 1           |                               |                   |
| NUMBER ON T                        | 1 1 1                                   |               |                               |                   |
| BIDDER TO C                        | OMPLETE:                                |               |                               |                   |
|                                    |   |               |                               |                   |
| CONTRACTORS                        | NAME: McCourt. &. So                    | on. Constique | ction, Inc                    |                   |
|                                    | TOTAL                                   |               |                               |                   |
| CUNTRACTURS                        | LICENSE #: WWDD191                      | 1.3           | • • • • • • • • • • • • • • • |                   |
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| ,                                  | IR CONTRACTORS LICE                     |               |                               |                   |
| <b>,</b>                           | ORDER/CONTRACT.                         | MOL TRIOR     | TO TOCOANCE OF                |                   |
|                                    |   |               |                               |                   |
|                                    | APPLICABLE                              | LAW           |                               |                   |
|                                    |   |               |                               |                   |
|                                    | RGINIA STATE CODE,                      |               |                               |                   |
|                                    | NS, PURCHASING DIVI                     |               |                               |                   |
| i i                                | ORMATION PROVIDED I                     | 1 -           | •                             |                   |
| MODIALION                          | TOSUED BY THE PURCH                     | HOING DIAT    | STON TO THE                   | -                 |
|                                    | SEE REVERSE SIDE FOR                    |               |                               |                   |
| SIGNATURE                          |   | TELEPHONE     | DATE                          |                   |
| TITLE                              | FEIN                                    |               | ADDRESS CHANGES               | TO BE NOTED ABOVE |
|                                    |   |               |                               |                   |

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### **SIGNED BID TO:**



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

# Request for

RFQ NUMBER DEP14250

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** 0H-P DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

| DATE PRINTER      | 02/07/2008 |                 |       | SHIP   | /IA     |           | F.O         | .В.         |          | FREIGHTTERMS |            |                   |
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# Request for Quotation

DEP14250

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OFFICE OF AML&R

601 57TH STREET SE

CHARLESTON, WV

25304

304-926-0499

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# Request for Quotation

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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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T O DEP14250

PAGE 10

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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# Request for Quotation

DEP14250

PAGE

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ADDRESS CORRESPONDENCE TO ATTENTION OF

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SUTTON WV 26601

ENVIRONMENTAL PROTECTION

CHAPTER OF AML&R

CHARLESTON, WV

25304

ENVIRONMENTAL PROTECTION

CHAPTER OF AML&R

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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 02/07/2008 **BID OPENING DATE:** 03/25/2008 **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 OF BIDS. me Can SIGNATURE McCourt & Son Construction, Inc. COMPANY 3/25/08 DATE 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 *TELEPHONE* TITLE

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- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void. and 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.
- 3. 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:



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

# **Request for**

DEP14250

\*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 þ OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

| DATE PRIN         | TED    | TEF              | MS OF SAL | E          |            | SHIP VIA   |          | F                | O.B.        |          | FREIGHTTER  | ims . |
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| SIGNATURE         |        | 10               |           |            |            | TEL        | EPHONE 3 | 04-765-          | 5288        | ATE      | 3-25-08     |       |
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- 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.
- 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.
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- 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:

# Addendum #1 - Questions During Pre-Bid Meeting For DEP 14250 Gilmer "B" Project

The following questions were identified from the Pre-Bid Conference. The answers provided herein take precedence over verbal answers at the PBC should there be any conflicts between the two.

- 1.) **Q.** Where is the borrow area?
  - A. The borrow area was pointed out during the walk over of the site.
- 2.) **Q.** Is the low water crossing temporary?
  - A. It's a Ford Crossing, not a low water crossing. Therefore there is nothing to construct.
- 3.) **Q.** Does the power line stay?
  - A. Yes.
- 4.) **Q**. Is there enough borrow in the borrow site?
  - A. If not, the contractor will have to import soil material.
- 5.) Q. Can the contractor prospect for soil borrow on-site?
  - A. As long as he stays within the construction limits.
- 6.) **Q**. Will the railroad require a flagman?
  - A. You will have to contact the railroad for that answer.
- 7.) **Q.** Where do the ditches go?
  - A. The channel locations were pointed out during the walk over of the site.
- 8.) **Q.** What all gets stockpiled from the railroad track removal?
  - A. Just the rails.
- 9.) **Q.** What about burning?
  - A. Railroad ties cannot be burned. You will need two burning permits for burning cleared and grubbed material; one from Forestry and one from Air Quality.
- 10.) **Q.** What ditches get grouted?
  - A. The ditches that get grouted were pointed out during the walk over of the site.
- 11.) **Q.** Stockpile the rails for the owner or the railroad?
  - A. The railroad is the owner.
- 12.) Q. What if someone comes in and steals the rails after they've been stockpiled?
  - A. Notify the railroad as soon as you have stockpiled the rails and then it is their responsibility.

Addendum #1 – Questions & Answers Gilmer "B" Project – DEP 14250 Page Two

- 13.) Q. Are there any restrictions on the length of the rails that are removed? A. No, they may be cut if necessary.
- Q. What about the trees in the borrow area?A. They are to be saw cut and stockpiled for the property owner.
- 15.) **Q.** What about the sink hole between the portal closures? **A.** It is not to be addressed.
- 16.) Q. What about the concrete wall?A. It is identified on the Plans to be removed.
- 17.) Q. What about access to the portals?A. The access is the way we walked up to the portals.

| RFQ # : <u>DEP 14250</u> Project: Gilmer "B"   | 3/25/08  Bid Date: 3/26/08  Pre-Bid Date: 3/26/08  |
|--|--|
| Name: SAM SKIDDIC  Company: SAMS = XCOSOLON  Address: 655 Favlan Ridge  Satton, Art 2060/                  | Name: Nancy Somers Company: MIDWAY RECEMBNION LLC Address: P.O. BOX 308 WEST MILFORD, WV 26451 |
| Phone #: 304-765-2066  Email:  | Phone# : <u>304 745-3652</u> Fax # : <u>745-3653</u> Email :                                   |
| Name: GARY LUNG<br>Company: McCost & Son Censt.<br>Address: 2790 Centralia Ed<br>Sutten WV 26601           | Name: Steve Jurasko  Company: Polino Contracting, Inc.  Address: Po Box 230  Elkins WV 26801   |
| Phone #: 304 765-905988  Fax # : 304 765-5393  Email :   | Phone# : <u>304-636-3886</u> Fax # : <u>304-259-586</u> Email :                                |
| Name : LEDADIS GILKERSON Company: CJJ Contribution Address: rc Poy 34 CKUM WV 25669                        | Name: How And House Sompany: Iright fork Address: Pose 176 Besenyul                            |
|  | Phone#: 364 636-1194 Fax #: 11 636-3680 Email:   |
| Name: Lavel Starley Company: Starley In Junior Musing Address: 75 At 3 Ty 7 maple 1: fle Britisher W 12645 | Name : Mick Jones Company: Bomont Const Address: 465 Valley Viewdo                             |
| Phone #: 304-8428560 Fax # : Email :   | Phone#: 304-548-7004  Fax #: 548-7.33  Email: 8 mint Const @yoho.com                           |

# MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

|  | ***************************************              |
|--|--|
| RFQ # : <u>DEP 14250</u>   | Bid Date: 3/25/08                                    |
| Project: Gilmer "B"  | Pre-Bid Date: 2/26/0 8                               |
|  |  |
| Name : Bert Collins  | N D   0  |
| Company: Collins Building Ventuctory Ir                                  | Name: Kandy Carpenter Company: Carpenter Reclaration |
| Address: \$390 Covely  | Address: P.O. Box 13(15)                             |
| Flatowoods WV 26621  | Sisson. 11e WV 25300                                 |
|  |  |
| Phone #: 304-765-3521 Fax # : 765-3521                                   | Phone#: 984-1115                                     |
| Fax # : <u>765-352</u><br>Email :  | Fax # : <u>994-2770</u>                              |
|  | Email: RCarpe 103 com                                |
| Name : GARY Cove /   | Name : Steven Freshour                               |
| Company: C.A. Covey Prywerki   | y Company: [asle Excavation Inc                      |
| Address: <u>P.o. 130 x /85</u>   | Address: P.O. Box 218                                |
| SUTION WV 26601  | Kenng WV 25248                                       |
| Phone #: 304 364 4100  | Phone#: /- 3/14-372-4378                             |
| Fax # : 304 764 5100   | Phone#: <u>/- 304-372-4378</u> Fax #: 372-4378       |
| Email : GA Covey C RTOL. NET   | Email :  |
| Name : Nack (ally  | 2 5  |
|  | Name : 20 Jusun Barnes                               |
| Address: PO Box 4108   |  |
| Charleston WU 25364  | Address: Do Box 13384                                |
|  |  |
| Phone #: 304 4/4-0755  | Phone#: 314 984-1725                                 |
| Fax # : 304 414 0256 Email : 805 + 800 (00000000000000000000000000000000 | Fax # :  |
| Email: <u>eastern ar route</u> hotmatico                                 | 1 Email :  |
| Name : Garage Rhodes   | Name : htnow A-notaco                                |
| Company: Green Mountain CO,  | Company: JtB Execurtion                              |
| Address: 5/1 5057  | Address: 333 & CALL RD                               |
| Charleston WV 15304  | Chaleston un   |
| Phone #: 364 915-0153  | Dhone# 253/2   |
| Fax # : 364 975-0253   | Phone# : 184-0388                                    |
| Email :  | Email:   |
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| RFQ # : DEP 14250 Project: Gilmer "B"  |                                      | d Date: 3/25/08<br>id Date: 2/26/08                                    |
|--|--------------------------------------|--|
| Name: JIM KEFLEY Company: GRENAP PALAKY Address: 10 BOX 12 ZA  LLAKK 5 BONG OF U         | Name : Company: Address:             | John SKidmere<br>MT Hous Properties<br>305 39In ST<br>Charles Tun, Wag |
| Phone #: 304 122 400<br>Fax # : 122 400<br>Email :                                       | Phone# :<br>Fax # :<br>Email :       | 925-4634   |
| Name: Deng ViveEnt Company: BreakAway Ing. Address: 1075 Gid Tungk: Rul Sulfur, WV 76601 | Name :<br>Company:<br>Address:       | Spencer Woodlell Convert up Bre POBOX 243 Simpon WV2 26435             |
| Phone #: 765 53/7  Fax # : 765 5389  Email :   | Phone# : Fax # : Email :             | 3 ct 1344397   |
| Name: Jeff A Dosley Construction Address: Bosley AVE                                     | Name : _ Company: _ Address: _       |  |
| Phone #: 304422-0025 Fax # : 11 11 0414 Email :  | Phone# : _<br>Fax # : _<br>Email : _ |  |
| Name: Allen Market & Sons Address: Market & Sons So. Chas. WV. 25309                     | Name : _<br>Company: _<br>Address: _ | ·  |
| Phone #: <u>7440590</u> Fax # : <u>746-5303</u> Email :                                  | Phone# :<br>Fax # :<br>Email :       | :  |

GILMER "B"

### Requisition #

**DEP14250** 

Contractor's Bid Sheet

| Company Name: McCourt & Son Construction, Inc | on Construction, Inc. |
|---|-----------------------|
|---|-----------------------|

Address: 2790 Centralia Road

Sutton, WV

Note: The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

26601

ITEM NO. **OUANTITY UNIT PRICE** DESCRIPTION **AMOUNT** Mobilization and Demobilization (Limited to 10% of Total Bid) Lump Sum LS 1.0 \$ 7500.00 2.0 Lump Sum Construction Layout Stakes (Limited to 5% of Total Bid) LS \$ 7000.00 Lump Sum Quality Control (Limited to 3% of Total Bid) LS 3.0 500.00 Lump Sum | Site Preparation (Limited to 10% of Total Bid) \$15000.00 4.1 4.2 65 Ton Crusher Run Stone/Road Rehabilitation 12,00 ton \$ 780.00 Lump Sum Structure Demolition/Debris Removal 4.3 LS \$12000.00 10,500 LF Sediment Control 3.75 5.0 \$39375.00 6.0 6.5 AC Revegetation \$11505.00 1770.00al 260 LF 4' Riprap Channel 7.1 24.001f \$ 6240.00 745 LF 6' Riprap Channel 7.2 \$ 21605.00 29,001f 915 LF 4' Grass Lined Channel 7.3 \$ 6405.00 7.001f 305 LF 4' Grouted Riprap Channel 7.4 \$ 14335.00 47.001f 30 LF 18" HDPE Culvert 7.5 \$ 4200.00 140,001f 7,500 CY Unclassified Excavation \$ 17550.00 8.1 2.34 8.2 4.5 AC Soil Cover 3500.00 \$ 15750.00 2 EA Wet/Modified Mine Seals 9.1 6500.00ea \$ 13000.00 10 BG Soda Ash Briquettes 9.2 \$ 200.00 20.00ba 9.3 100 LF Conveyance Pipe \$ 1200.00 12.001f 100 LF 3' X 3' Underdrain 11.0 45.00 \$ 4500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ TOTAL 198.645.00

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.

| Part A: General Information   |
|---|
| Contractor Name: McCourt & Son Constructio Fax Payer ID No.: 55-062-4840<br>Address: 2790 Centralia Road  |
| City: Sutton State: WV Zip Code: 26601 Phone: 304-765-5288 Fax No.: 304-765-5293 E-mail addressMcCourtandson@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)  Information on the attached Entity OFT from AVS is accurate, complete, and uptodate. 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 3-25-08 Signature Title Presiden   |
| IMPORTANT! Journal Mo Grat  |
| 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 ~ov on the Internet.  |

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#### Part D.

#### Contractor Name:

If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

| Name<br>Address<br>Ending Date: | Position/Title Telephone # % of Ownership Begin Date:              |
|---------------------------------|--|
| Name<br>Address                 | Position/Title Telephone # % of Ownership Begin Date: Ending Date: |
| Name Address Begin Date:        | Position/Title _ Telephone # % of Ownership Ending Date:           |
| Name<br>Address                 | Position/Title Telephone # % of OwnershipBegin Date:Ending Date:   |

#### PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 S1B, Constitution Ave., NW, Washington, D.C. 20240.

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<br>ID     | Name  | Desc<br>Code | Begin<br>Date                             | End<br>Date | Pct. Hold<br>Own. Code |
| 139789           | MCCOURT, TOMMY H MCCOURT, TOMMY H MCCOURT, LYDIA              |              | 14-Feb-1982<br>14-Feb-1982<br>14-Feb-1996 | *           | 50%                    |
| 139790<br>139790 | MCCOURT, LYDIA MCCOURT, LYDIA MCCOURT, LYDIA MCCOURT, JAMES C |              | 14-Feb-1996<br>14-Feb-1996<br>14-Feb-1996 |             | 50%                    |

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| RF    | Q | No.  | 14250 |
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### STATE OF WEST VIRGINIA Purchasing Division

#### **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 d     | & Son | Construction, | Inc.  |         |  |
|-----------------------------|---------------|-------|---------------|-------|---------|--|
| Authorized Signature        | : <del></del> |       |               | Date: | 3-25-08 |  |
| Purchasing Affidavit (Revis |               |       |               |       |         |  |

AgencyPurchasing
REQ.P.O#DEP14250
Bond # 8787

#### **BID BOND**

|          |                   | V ALL MEN BY THESE F                                      |                        |                                 | M د                              | cCourt 8                         | Son                 | Const                   | ruction,                                | Inc.                             |          |
|----------|-------------------|---|------------------------|---------------------------------|----------------------------------|----------------------------------|---------------------|-------------------------|---|----------------------------------|----------|
|          | KNOW              | / ALL MEN BY THESE F                                      | PRESENTS, I            | nat we, the u                   | naersignea;<br>26601             | D-11-                            |                     | Compan                  | ion Pror                                | erty and                         | Casualty |
| Tnaurana | of <u></u>        | 2790 Centralia<br>7512 Slate Rid                          | ge Blyd.               | Reynold:                        | sburg, (                         | nt 43068                         | oal, and            |                         | a laws of the                           | Ciato of                         | Casualty |
|          |                   | 7512 51400 1144   |                        | ,a                              | corporation o                    | organized and                    | exisuri             | g unaer u               | e jaws of the                           | to the State                     |          |
| S.       | Carolina          | with its principal offic                                  | A I C                  | teen Tho                        | isand Fi                         | as Surety.                       | , are ne            | iid and iin<br>'        | for the server                          | to the State                     |          |
|          | _                 | a, as Obligee, in the pen                                 |                        | ured and                        | 110/ 100                         | (\$ <u>10,30</u>                 | 30.00               | /                       | tor the paym                            | Cit Of Willow                    |          |
|          | well and truly to | be made, we jointly and                                   | d severally bin        | d ourselves, o                  | our heirs, ad                    | ministrators, e                  | executo             | rs, succes              | sors and ass                            | agns.                            |          |
|          | _                 |   |                        |                                 |                                  |                                  |                     | h - Donah -             | -i Cti                                  | _£ #L                            |          |
|          |                   | Condition of the above ob                                 |                        |                                 |                                  |                                  |                     |                         |   |                                  |          |
|          |                   | Administration a certain Gilmer "B", G                    |                        |                                 | ereto and ma                     | ade a part ner                   | reor, to e          | enter into              | a contract in t                         | writing for                      |          |
|          | DEP14250,         | , Gimer B , G   | TTHET CO               | штсу                            |                                  |                                  |                     | A.                      |   |                                  |          |
| •        |                   |   |                        |                                 |                                  |                                  |                     |                         | -                                       |                                  |          |
|          | WW 1.5.5.05       |   |                        |                                 |                                  |                                  | ,                   |                         |   |                                  |          |
|          |                   |   |                        |                                 |                                  |                                  |                     |                         |   |                                  |          |
|          |                   | THEREFORE,  |                        |                                 |                                  |                                  |                     |                         |   |                                  |          |
|          | (a) If<br>(b) If  | f said bid shall be rejecte<br>f said bid shall be accept | d, or<br>ed and the Pr | incipal shall e                 | nter into a co                   | ontract in acco                  | ordance             | with the                | oid or propos                           | al attached                      |          |
|          | hereto and sha    | all furnish any other bond                                | ls and insuran         | ce required by                  | the bid or p                     | proposal, and                    | shall in            | all other               | espects perfo                           | orm the                          |          |
|          | agreement cres    | ated by the acceptance at. It is expressly unders         | of said bid, the       | en this obligation and the time | on shall be i<br>bility of the S | null and void,<br>Surety for any | otherwit<br>and all | se this ob<br>claims he | igation shall<br>reunder shall          | remain in full<br>L in no event. |          |
|          |                   | nal amount of this obliga                                 |                        |                                 | binty of the t                   | outery to comy                   | Q.,                 |                         | , | ,,,                              |          |
|          |                   |   |                        |                                 |                                  |                                  |                     |                         |   |                                  |          |
|          | The S             | Surety, for the value rece<br>or affected by any extens   | ived, hereby s         | tipulates and                   | agrees that                      | the obligation                   | s of sak            | d Surety a              | nd its bond s                           | hall be in no                    |          |
|          |                   | f any such extension.                                     |                        | > WITHIN WINCH                  | tile Obligee                     | may accept c                     | Juon Dio            | , and can               | , cardly dood                           | , 1,0.00,                        |          |
|          |                   | *   |                        |                                 |                                  |                                  |                     |                         |   |                                  |          |
|          | IN WI             | ITNESS WHEREOF, Pri                                       | ncipal and Su          | ety have here                   | eunto set the                    | ir hands and                     | seals, a            | nd such c               | f them as are                           | e corporations                   |          |
|          | have caused th    | heir corporate seals to be                                | e affixed here         | unto and these                  | e presents to                    | be signed by                     | y their p           | roper offic             | ers, this                               |                                  |          |
|          | <u>25th</u> day o | f March   | , 20 <u>08</u>         | <u>}_</u> .                     |                                  |                                  |                     |                         |   |                                  |          |
|          |                   |   |                        |                                 |                                  |                                  |                     |                         |   |                                  |          |
|          | Principal Corpo   | orate Seal  |                        |                                 |                                  | McCour                           | t & S               |                         |   | on, Inc.                         |          |
|          |                   |   |                        |                                 |                                  |                                  | 2                   | (Name of                | Principal)                              |                                  |          |
|          |                   |   |                        |                                 |                                  | ву 🥌                             | /20                 | ->                      | 11/0 64                                 | least .                          |          |
|          |                   |   |                        |                                 |                                  | -                                |                     | (Must be<br>Vice Pre    | President or                            |                                  |          |
|          |                   |   |                        |                                 |                                  |                                  |                     |                         | siderit)                                |                                  |          |
|          |                   |   |                        |                                 |                                  | Pre                              | side                |                         |   |                                  |          |
|          |                   |   |                        |                                 |                                  | Compan                           | nion I              | Tit)<br>Proper          | ty and C                                | Casualty                         |          |
| •        | Surety Corpor     | ate Seal  |                        |                                 |                                  | Insura                           |                     | Compan                  | У                                       |                                  |          |
|          |                   |   |                        |                                 |                                  |                                  |                     | (Name o                 | Surety)                                 |                                  |          |
| •        |                   |   |                        |                                 |                                  | Λ Λ                              | $\Lambda$ , $h$     |                         |   |                                  |          |
|          |                   |   |                        |                                 |                                  | X                                | ( <b>XX</b> )       | )                       |   |                                  |          |
|          |                   |   | •                      |                                 |                                  |                                  | <u> </u>            | Attome                  | y-in-Fact                               |                                  |          |
|          |                   | •   |                        |                                 |                                  | Andrew                           | v C. 1              | Heaner                  | , Attorn                                | ney-in-Fa                        | ct       |
|          | DIRACOCCUE        | Carrata arrangation a bar                                 |                        | decembed in M                   | laat Virainie                    | to improve i                     | mesumber i          |                         | · Dalend ca                             | rnorsta casle                    |          |

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; 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 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 1<sup>st</sup> day of June 2007.

Attest: COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

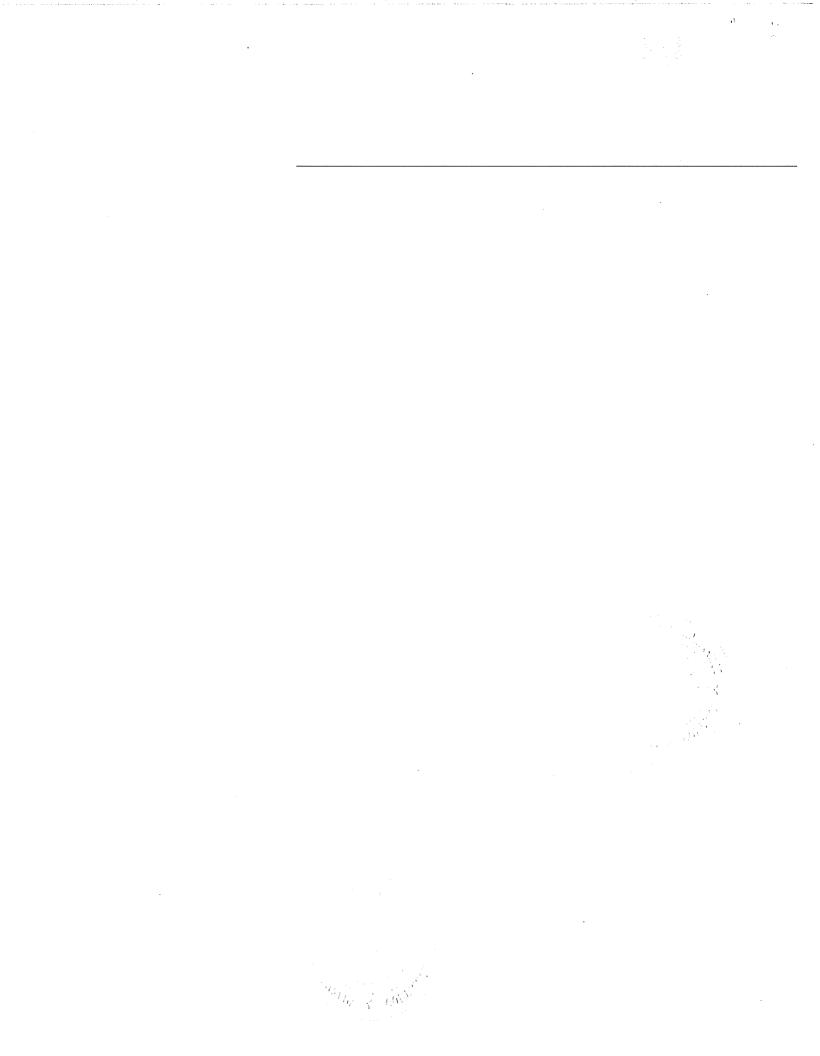
Signed and sealed at the City of Columbia, Dated the 25th day of March

|     | BV: CIVILLY  | Cinh Dlewant   |
|-----|--|--|
|     | Charles M. Potok, President  | Curtis C. Stewart, Vice President & CFO  |
|     | - ne rik Wassa   |  |
|     | STATE OF TOUTH CAROLINA  |  |
|     | SOUNTY OF RICHAND<br>Or his of Eddy of Edward 2007, before me personally   | y came the above named officers to me known, who being by me   |
| Ē   | dury swarn, did depose and say that they reside in Columbia, in the County of  | of Richland, State of SC, at Columbia; that they are the President   |
| į   | and Vice President & CECor COMPANION PROPERTY AND CASUALTY I   | NSURANCE COMPANY, the corporation described in and which<br>that the seal affixed to the said instrument is such corporate seal; |
| رود | that it was so affixed and that they signed their names thereto pursuant to due  | authorization.   |
|     | Notary Public, State of SC, Qualified in Richland Co   | unty Commission Expires: 7/6/14  |
| Ñ   |  |  |
|     | STATE OF SOUTH CAROLINA COUNTY OF RICHLAND   |  |
|     | I the undersigned an Officer of COMPANION PROPERTY AND CASUAL  | TY INSURANCE COMPANY, a South Carolina Corporation, DO   |
|     | HEREBY CERTIFY that the foregoing and attached Power of Attorney remain:<br>Resolution of the Executive Committee of the Board of Directors set forth in the | s in full force and has not been revoked; and, furthermore, that the<br>e Power of Attornev is now in force.                     |
|     | Vegolithou of the Eventual Communication of the Donig of Discotole per local in the  | - , - <del>, , , , , , , , , , , , , , , , ,</del>   |

Revised: 6/1/2007

Curtis C. Stewart, Vice President & CFO

Number 8787



## 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 31<sup>st</sup> 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.

Jane 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:  |  |
| \$ 356,812,916                            |  | \$ 209,225,230<br>8,841,531<br>46,011,217<br>62,466,033<br>2,125,335<br>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<br>84,293,540<br>\$ 88,493,540                              | \$ 159,613,743<br>70,788,900<br>22,108,826<br>5,305,930<br>10,501,977<br>\$ 268,319,376   |  |

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

ication: 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 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 except hat: 1) state law may differ; or 2) that state rules or regulations require differences in reporting not related to accounting practices and have been completed in accordance with the NAIC Annual Statement instructions and Accounting Practices and Procedures manua explanations therein contained, annexed or referred to, is a full and true statement of all assets and llabilities 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 procedules, according to the best of their information, knowledge and belien respect

Charles M. Potok, President

Curtis C. Stewart, VP & CFC

Votarized: State of South Carolina County of Richland

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

My Commission expires:

