

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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DEP14149

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SUTTON WV 26601

DATE PRIN	TED	TER	MS OF SAI	E	SHIPVIA		FOB	FREIGHT TERMS
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\*709052008

SUTTON WV

2790 CENTRALIA ROAD

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

MCCOURT & SON CONSTRUCTION INC

26601

304 765 5288

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**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998

304-457-3219

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TERMS OF SALE

SUTTON WV 26601

**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

FOB

BID OPENING DATE: 07/23/2008 BID OPENING TIME 01:30F  LINE QUANTITY UOP CAT ITEM NUMBER UNIT PRICE	OPM AMOUNT
	AMOUNT
2. THE DIRECTOR OF THE PURCHASING DIVISION MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF:	
A. THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR,	
B. THE DIRECTOR OF THE PURCHASING DIVSION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS.	
3. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56.	
REV. 10/01/01	
EXHIBIT 7	***************************************
DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS	TO THE PARTY OF TH
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	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
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05/29/2008	JNT
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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 IS 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 PRICE THAN THE FOREIGN MADE PRODUCTS.	
IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.	
REV. 3/88  EXHIBIT 9  NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA  SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
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**ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998

304-457-3219

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA FO.B FREIGHT TERMS 05/29/2008 **BID OPENING DATE:** BID OPENING TIME 07/23/2008 01:30PM CAT, QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. (2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS APPLY THAT TO ORIGINAL THE BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR TH SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 **DEP14149** ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED AND HAVE MADE THE NECESSARY REVISIONS TO ADDENDUM(S) SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE **TELEPHONE** 

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ADDENDUM ISSUED FOR THE FRUSH ENTERPRISES PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEET & THE Q/A RESULT-ING FROM THE 06/24/08 PRE-BID MEETING.  BID OPENING DATE AND TIME REMAIN UNCHANGED AS 07/23/08 AT 1:30 PM.
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AT 1:30 PM.
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0001 JB 962-73
1 \$479,335.00 \$479,335.00
RECLAMATION: RESTORATION OF WATER
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SIGNATURE
TELEPHONE DATE 304-765-5288 07/23/2008
TITLE ADDRESS CHANGE TO BE NOTED ADOLE
President 55-062-4840 ADDRESS CHANGES TO BE NOTED ABOVE WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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

BUYER PAGE REQ. OR PO NO.
CB-23 DEP 14149

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL

PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 1/29/02 STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		BID SCHEDULE		
	**************************************	PERMIT NAME: <u>FRUSH ENTERPRISES, INC.</u>		
		PERMIT NUMBER(S): <u>S-1008-89</u>		
	The D document	DEP reserves the right to request additional information and su ation regarding unit prices when the unit price appears to be u	opporting onreasonable.	-
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN (5% Total Bid Maximum for this permit)	LUMP SUM	<u>\$ 10,000.</u> 00
2.0	LUMP SUM	SPILL CONTAINMENT AREA (S.C.A.) (\$1,000.00 Maximum Bid for this permit)	LUMP SUM	\$ <u>1,000</u> .00
3.0	<u>1500</u> LF	ACCESS ROAD UPGRADE	\$ 8.20 PER LF	\$ <u>12,000.</u> 00
3.1	175 LF	FILTER FABRIC FOR ROAD UPGRADE	\$ 1.80 PER LF	\$ 315.00
3.2	<u>50</u> TON	INCIDENTAL #1 STONE FOR ROAD UPGRADE	\$ 36.00 PER TON	\$ <u>1,800.</u> 00
4.0	1680 LF	CONSTRUCT NEW ACCESS ROAD	\$ 15.00 PER LF	\$ <u>25,200.</u> 00
5.0		REVEGETATION		
5.1	<u>3</u> AC	AGRICULTURAL LIME	\$200.00 PER ACRE	\$ 600.00
5.2	3 AC	<u>FERTILIZER</u>	\$850_00 PER ACRE	\$ <u>2,550.0</u> 0
5.3	<u>3</u> AC	<u>MULCH</u>	\$650.00 PER ACRE	\$ 1,950.00
5.4	<u>3</u> AC	VEGETATIVE SPECIES	\$650.00 PER ACRE	\$ <u>1,950.</u> 00
6.0	LUMP SUM	CONSTRUCTION STAKEOUT (Limited to 5% Total Bid)	LUMP SUM	\$ <u>10,000.0</u> 0
7.0	<u>2</u> EA	CONSTRUCTED SEDIMENT CONTROL SUMPS	\$ 500.00 PER EA	\$ <u>1,000.</u> 00

# McCourt & Son Construction, mc. 2790 Centralia Road Sutton, WV 26601

BUYER PAGE REQ. OR PO NO. CB-23 DEP 14149

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

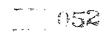
WV-36a Rev. 1/29/02 STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

VENDOR:

8.0	500 LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 4.00 PER LF	\$ 2,000.0	)0
9.0		HORIZONTAL BORING			
9.1	LUMP SUM	BORING PIT EXCAVATION	LUMP SUM	\$ <u>18,000.0</u>	)0
9.2	1440 LF	PILOT HOLES	\$ 125.00 PER LF	\$ <u>180,000</u>	,00
9.3	360 LF	DOUBLE 12-INCH DIAMETER MINE DRAINS	\$ 295.00 PER LF	\$ <u>106,200</u>	00
10.0	500 LF	DOUBLE 12-INCH HDPE PIPE	\$ 120.00 PER LF	\$ 60,000.	.00
11.0	2 EA	WYE (12" HDPE, LATERAL 45°)	500.00 \$	1,000.	,00
12.0	2 EA	FLANGE (12" HDPE)		\$ 950.0	)0
13.0	1100 LF	RIPRAP V-DITCH		\$ <u>20,900</u> .	,00
14.0	160 LF	HDPE CULVERTS -12 INCH	\$ 16.00 PER LF	<u>\$</u> 2,560.	.00
15.0	120 LF	HDPE CULVERTS -24 INCH	38.00 \$	4,560. \$	.00
16.0	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$500.	.00
17.0	LUMP SUM	CONSTRUCT SETTLING POND	LUMP SUM	\$6,000	00
18.0	LUMP SUM	WATER TREATMENT	LUMP SUM	\$ <u>2,800</u>	00.00
19.0	LUMP SUM	CLEAR AND GRUB	LUMP SUM	\$3,500	0.00
20.0		BAFFLE CURTAIN	LUMP SUM		
			. 450	36.00	-
		TOTAL PERMIT S-1008-89	\$ <u>479,3</u>	35.00	

R	FO	Nο	DEP14149

#### 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	& Son	Construction	Inc.		
Authorized Signature: _	Tour		Mosc	Date:	07/23/2008	_
Purchasing Affidavit (Revised	•		•			

Agency	Purchasing	
REQ.P.	O# DEP14149	
Bond #	¥ 9734	

#### **BID BOND**

KNOW ALL MEN BY THE	ESE PRESENTS, That we, the unc	dersigned, McCourt & Son Construction, Inc.
of 7512 Slate Ric	dge Blvd. Reynoldsburg,	01 as Principal, and Companion Property and Companion Property and Casualty Insurance Companion organized and existing under the laws of the State of
outh Carolina with its principal	office in the City of Atlanta,	GA, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the	Thirty Thousa penal sum of <u>No/100</u> Dollar	s (\$\frac{30,000.00}{00}) for the payment of which,
well and truly to be made, we jointl	y and severally bind ourselves, ou	r heirs, administrators, executors, successors and assigns.
The Condition of the above	ve 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
	rprises, Harrison Count	The state of the s
		L. L. C.
NOWTUEDEEODE		
NOW THEREFORE,		•
(a) If said bid shall be rej	cepted and the Principal shall ente	er into a contract in accordance with the bid or proposal attached
nereto and shall turnish any other i	bonds and insurance required by fl	he bid or proposal, and shall in all other respects perform the
agreement created by the acceptain	nce of said bid, then this obligation	shall be null and void, otherwise this obligation shall remain in full
exceed the penal amount of this of	derstood and agreed that the liabili	ity of the Surety for any and all claims hereunder shall, in no event,
	mgatori ao noroni otalea.	
The Surety, for the value	received, hereby stipulates and ag	rees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any ex	dension of the time within which the	e Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension	ı.	
IN WITNESS WHEREOF	Principal and Surety have bereur	nto set their hands and seals, and such of them as are corporations
		resents to be signed by their proper officers, this
		resents to be signed by their proper officers, this
23rd_day ofJuly	, 20 <u>08</u> .	
Principal Corporate Seal		McCourt & Son Construction, Inc.
		(Name of Principal)
		By Jones Man
		AMust be President or
		Vice President)
		President
		(Title)
Surety Corporate Seal		Companion Property and Casualty <u>Insurance Company</u>
		(Name of Surety)
		n h
		LAIM
		1200
		Attorney-in-Fact Andrew C. Heaner, Attorney-in-Fact

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  Charles M. Potok, President Curtis C. Stewart, Vice President & CFO
THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR	STATE OF SOUTH CAROLINA  COUNTY OF RICHARM  OR THIS DECLARATION DESCRIPTION DE L'AUTRITION DE
	Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Revised: 6/1/2007

Curtis C. Stewart. Vice President & CFO

Signed and sealed at the City of Columbia, Dated the 23rd day of July

# 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.

Tone I Cline

Insurance Commissioner



WV File #1602

# Companion Property & Casualty Insurance Company

NAIC Company Code: 12157
NAIC Group Code: 661

# Statutory Financial Statement As of December 31, 2007

456,666,485	4	Total Llabilities & Policyholder Surplus:	456,666,485	40	Total Admitted Assets:
201,110,000	6	Total Funcyholder surpius.			
454 449 076	*	Total Delicated Law Suratura	16,970,281	€9	Aggregate Write-ins for Other than Invested Assets:
54,543,554	€9	Unassigned Funds:	10,522,720	69	Receivables from Parent, Subsidiaries:
92,369,422	€6	Gross Paid-in & Contributed Surplus	77,407	69	Electronic Data Processing Equipment:
4,200,000	69	Capital Stock:	4,365,918	₩	Guaranty Funds Receivable or on Deposit:
	<b>.</b>	Policyholder Surplus	7,659,965	 ⊕9	Net Deferred Tax Asset:
			2,102,738	69	Investment Income Due & Accrued:
305,553,509	69	Total Liabilities:	233,990	69	Notes Receivable:
35,133,601	49	Other Liabilities:	29,961,643	69	Other Invested Assets:
1,263,903	49	Advance Premiums:			Other Assets:
15,215,006	49	Payables to Parents, Subsidiaries & Affiliates:	3,387,812	69	Funds Held by, Due From with Reinsured Companies:
2,346,921	€9	Reinsurance Payables:	24,710,605	€9	Deferred Premiums & Commissions not yet due:
18,648,348	49	c) Expenses, Taxes, Licenses & Fees:	26,896,724	€9	Agent's Balances or Uncollected Reinsured Companies:
57,480,493	69	b) Unearned Premiums:	73,360,011	€9	Cash & Short-term investments:
175,465,237	49	a) Losses & LAE:	9,722,667	€9	Stocks:
		Reserve for:	246,694,004	€9	Bonds:
		Liabilities:			Assets:

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

## Certification:

that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all assets and stated above, all hereindescribed assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and and have been completed in accordance with the NAIC Annual Statement instructions and Accounting Practices and Procedures Manual except that: 1) State Law may liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended differ; or 2) that State rules or regulations require differences in reporting not related to accounting practices and procedures according to the best of their information, 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 ellef, respe

Charles M. Potok, President

Notarized: Sate of South

Curtis C. Stewart, VP & CFO

2008 before me came the above named Officers of Companion Property & Casualty Insurance Company, and are personally

Notary Public: 10 Bottle W. Boingston

My Commission Bearings of 1/4/14