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CJJ CONTRACTING, LLC

P.O. BOX 37

CRUM, WV 25669

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

Request for

DEP14511

....ADDRESS.CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF

OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV

25304 304-926-0499

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 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 Virginia 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

- 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 case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

ADDITION

The footbridge that crosses the existing drainage at approximate Station 3+50 of the proposed French Drain is to be moved aside during construction and placed back in a better than or equal to condition and repaired as necessary by the Contractor. The associated cost will be considered incidental to the construction of the French Drain.

QUESTIONS AND ANSWERS

Q: Are we going to do any work on the other side of the highway?

A: No. The Contractor will be responsible for work at the locations shown on the drawings.

Q: Does 4" stone go under and over the pipe in the French Drain?

A: No. 4 stone is to be used as outlined in the drawings and construction specifications.

Q: How long is the French Drain?

A: The French Drain is to be approximately 600 feet long as shown on the drawings and listed on the bid sheet.

Q: How deep is the French Drain?

A: The depth will vary. The Contractor will need to use the profiles shown on the drawings to determine depths and elevations.

Q:What is the shape of the French Drain and riprap?

A: The template is shown on the drawings.

Q: Where is zero at?

A: The zero station for the French Drain is shown on the drawings.

Q: How much drop is there in the French Drain?

A: The French Drain is to be constructed at a 1% Slope as shown on the drawings.

Q: Is there any other access than what is shown on the drawings?

A: The Contractor will have access within the existing construction limits shown on the drawings. The Contractor must obtain his own rights of entry from landowners for access outside the construction limits.

Q: Will we maintain the existing flowline?

A: The flowline will need to match the flowline shown on the drawings.

Q: How deep is the existing drop inlet?

A: The depth of the existing drop inlet is approximately 4' as is shown on the profile.



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF WEST VIRGINIA,
COUNTY OF Wayne, TO-WIT:
I, <u>Cameron</u> J. Justice, after being first duly sworn, depose and state as follows:
1. I am an employee of CJT Contracting L.L.C.; and, (Company Name)
2. I do hereby attest that CJT Contracting L.L.C. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury.
CJJ Contracting L.L.C. (Company Name)
By:
Title: Prosident
Date: 2-5-09
Taken, subscribed and sworn to before me this 5 day of $\overline{\text{Feb}}$.
(Seal) OFF CIAL SEAL Notary Public State of West Virginia DESTANCE, JUSTICE P. O. BCX 455, CRUM, W.V. 25669
My Commission Expires March 19, 2014 (Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.



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CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

CJJ CONTRACTING, LLC P.O. BOX 37 **CRUM, WV 25669**

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

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WH	EN RESPONDING T	O RFQ. INSERT	NAME AND ADDRESS I	V SPACE ABOVE LABELE	D 'VENDOD'

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VENDOR

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

Request for Quotation

DEP14511

AFQ NUMBER

PAGE

**ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY
TYPE NAME/ADDRESS HERE
CJJ CONTRACTING, LLC
P.O. BOX 37

CRUM, WV 25669

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 FOB FREIGHT TEAMS 12/11/2008 BID OPENING DATE: 02/05/2009 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PAICE AMOUNT

WEST VIRGINIA CODE 21-10-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.

NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 90 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.

CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.

WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY
THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE
RATES AS ESTABLISHED FOR LOGAN COUNTY, PURSUANT
TO WEST VIRGINIA CODE 21-5A, ET,SEQ.
(PREVAILING WAGE RATES APPLY TO THIS PROJECT.)

ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE
304 393 4907 DATE
02 05 09

TITLE PRESIDENT 4PEIN 260811929 ADDRESS CHANGES TO BE NOTED ABOVE



DATE PRINTED

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

TERMS OF SALE

Request for Quotation

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PAGE 3

FREIGHT TERMS

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304-558-2157

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ADDRESS CORREST
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DATE PRINTED TERMS OF SALE SHIP VIA FO8 FREIGHTTEAMS 12/11/2008 BID OPENING DATE: 02/05/2009 BID OPENING TIME 01:30PM CÁT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE & REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 90 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 204 393 SIGNATURE 02 **PRESIDENT** 60 B ADDRESS CHANGES TO BE NOTED ABOVE



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CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOB 12/11/2008 BID OPENING DATE: 02/05/2009 BID OPENING TIME 01:30PM YTTNAUD LINE UOP TEM NUMBER UNIT PRICE AMOUNT RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD, THE CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT B (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. (3) TERMINATION: (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED B CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL VENDOR TO: (A) OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE **02** 9 PRESIDENT ADDRESS CHANGES TO BE NOTED ABOVE 60811 929



Request for Quotation

DEP14511

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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CJJ CONTRACTING, LLC

CJJ CONTRACTING, LLC P.O. BOX 37 CRUM, WV 25669 ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

TERMS OF SALE DATE PRINTED SHIP VIA FOR FREIGHTTERMS 12/11/2008 BID OPENING DATE: 02/05/2009 BID OPENING TIME 01:30PM LINE QUANTITY LICE ITEM NUMBER UNIT PRICE AMOUNT ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "FANCO (ADKINS) DRAINAGE" PROJECT. PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 5 DRAWINGS AS PREPARED IN-HOUSE BY THE WV DEPARTMENT OF ENVIRONMENTAL PROTECTION. PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS: TELEPHONE 204 343 4907 SIGNATURE DATE 02 05 60811929 ADDRESS CHANGES TO BE NOTED ABOVE



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CJJ CONTRACTING, LLC

P.O. BOX 37

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

Request for

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ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-21<u>57</u>

AFO NUMBER

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

CRUM, WV 25669 25304 304-926-0499 DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 12/11/2008 BID OPENING DATE: 02/05/2009 BID OPENING TIME 01:30PM LINE QUANTITY: UOP. ITEM NUMBER UNIT PRICE AMOUNT PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATION OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED В. SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, OR PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC DXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES" MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE

TELEPHONE 204 SIGNATURE **O**2 O5 PRESIDENT ADDRESS CHANGES TO BE NOTED ABOVE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS



DATE PRINTED

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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ADDRESS: CORRESPONDENCES (ON THE ENTION OF

CHUCK BOWMAN 304-558-2157

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RFQ COPY TYPE NAME/ADDRESS HERE CJJ CONTRACTING, LLC

P.O. BOX 37 CRUM, WV 25669 **ENVIRONMENTAL PROTECTION** DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

FOB.

TERMS OF SALE FREIGHT TERMS 12/11/2008 BID OPENING DATE: 02/05/2009 BID OPENING TIME 01:30PM TIME QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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, THE DIRECTOR OF THE PURCHASING DIVISION 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. 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 ALUMINU 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 SIGNATURE 02 PRESIDENT 60811929 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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CJJ CONTRACTING, LLC

P.O. BOX 37

CRUM, WV 25669

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

Request for

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CHUCK BOWMAN 304-558-2157

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 FOB FREIGHT TERMS 12/11/2008 BID OPENING DATE: 02/05/2009 BID **OPENING TIME** 01:30PM CAT. LINE QUANTITY UCP ITEM NUMBER UNIT PRICE AMOUNT 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 FOR 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. 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 (1) AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 04 393 4907 02 PRESIDENT 260811929 ADDRESS CHANGES TO BE NOTED ABOVE



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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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CHUCK BOWMAN 304-558-2157

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CRUM, WV 25669

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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
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Post Office Box 50130
Charleston, WV 25305-0130

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CRUM, WV 25669

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CJJ CONTRACTING, LLC

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CRUM, WV 25669

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

Request for

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ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

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 FOB. FREIGHT TERMS 12/11/2008 BID OPENING DATE: 02/05/2009 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 RFQ. NO.: DEP14511 BID OPENING DATE: 02/05/2009 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304 393 4908 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: LEONDIS GILKERSON OR CAMERON JUSTICE SEE REVERSE SIDE FOR TERMS AND CONDITIONS 02

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Fanco (Adkins) Drainage Requisition # DEP 14511

Contractor's Bid Sheet

Company	Name:	CII	CON	TRACT ING	
Address:_	Po.	BUX	37		
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The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

NO. QUANTITY DESCRIPTION UNIT PRICE AMOUNT 1.0 Lump Sum MOBILIZATION (LIMTED TO 10% OF TOTAL BID) (6000° \$ (6000° \$ (6000° \$) (6000° \$) 2.0 Lump Sum CONSTRUCTION LAYOUT (LIMTED TO 5% TOTAL BID) 1100° \$ 1100° \$ 3.0 Lump Sum QUALITY CONTROL (LIMTED TO 3% OF TOTAL BID) 1100° \$ 1100° \$ 4.0 Lump Sum SITE PREPARATION (LIMTED TO 10% OF TOTAL BID) 3000° \$ 5.0 300 L.F. SEDIMENT CONTROL BARRIER 50° \$ 1500° \$ 6.0 Lump Sum REVEGETATION 2000° \$ 2000° \$ 7.1 600 L.F. French Drain 1875° \$ 1 2 500° \$ 7.2 6 DROP INLET 2000° \$ 7200° \$ 7.3 80 LF 18" I.D. HDPE PIPE 90° \$ 7200° \$ 8 \$ \$ 9 \$ \$ 9 \$	ITEM	T		T	
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OMB #1029-0119 Expiration Date: OI/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: CJI CONTRACTING Tax Payer ID No.: 260 616 121
Address: Do. Box 37
City: CRUW State: WV Zip Code: 25669 Phone: 304 393 490+
Fax No.: 304 393 4908 E-mail address: CJJ CONTRACTING @ YAHOO. COM
Part B: Legal Structure
() 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, CAMERON 1 JUSTICE, have the express authority to certify that:
(print name) 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.
provide an information of fundamental and a second of the
· · · · · ·
Date 02 05-09 Signature C / H Title PRESIDENT
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.~ov on the Internet.

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 Control J Justice Address P.O. Box 37 Cron, WV 35669	Position/Title Prostdent Telephone #(304) 363-4855 100% of Ownership Begin Date: 9-1-0
Ending Date:	·
Name	Position/Title
Address	Telephone #
	% of Ownership Begin Date:
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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.

BID BOND PREPARATION INSTRUCTIONS

AGENCY.

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1/21	City, Location of Surety			
(H)	State, Location of Surety		on is such (that whereas the Principal
(I)	State of Surety Incorporation			
(<u>1</u>)	City of Surety Incorporation	a certain bid or proposal, attached hereto and	made a pa	rt hereof to enter into a
(K)	Minimum amount of acceptable bid bond is 5% of total bid. You may state	contract in writing for		
	"5% of bid" or a specific amount on	(M)		······································
	this line in words.			
<i>(</i> 1.)	Amount of bond in figures		·····	
(L)	Brief Description of scope of work	NOW THEREFORE.		
(M)	Day of the month	(a) If said bid shall be rejected, or(b) If said bid shall be accepted an	d the Princ	ipal shall enter into a
(N) (O)	Month			
(P)	Year			
(Q)	Name of Corporation	any other bonds and insurance required by unother respects perform the agreement creater	d by the ac	ceptance of said bid then
(R)	Raised Corporate Seal of Principal			
(S)	Signature of President or Vice			
	President	Company for any and all claims necessition sha	l, in no ev	ent, exceed the penal
(T)	Title of person signing			
(U)	Raised Corporate Seal of Surety Corporate Name of Surety	amount of this obligation as nerem stated The Surety for value received, her	eby supula	nes and agrees that the
(V)	Signature of Attorney in Fact of the	The Surety for value received, her obligations of said Surety and its bond shall	oc may 2	reent euch hid: and said
(W)	Surety	obligations of said Surety and its boild shah any extension of time within which the Obl	igou may a h evtension	n
NOTE:	Dated Power of Attorney With Kaised	Surety does hereby waive notice of any suc IN WITNESS WHEREOF, Princip	nal and Su	rety have hereunto set their
NO LE	Surety Seal must accompany this bid			
	bond.	hands and seals, and such of them as are co seals to be affixed hereto and these presents	to be sign	red by their proper officers,
	*** *********************************	this(N) day of(O)_	. 20	<u>(P)</u>
		this the day of		
		Principal Corporate Seal		<u>(Q)</u>
		Limeshar Corbosans and		(Name of Principal)
		(R)	Ву	(8)
		`,		(Must be President or
				Vice President)
				Title
				1100
		(U)		(V)
		Surety Corporate Seal		(Name of Surety)
				(Manie oz sarety)
				(W)
	·			Attorney-in-Fact
		IMPORTANT - Surety executing bonds transact surety insurance. Raised Corpora	must be lic te Seals m	ensed in West Virginia to ust be affixed and a Power of

Attorney must be attached.

	Agenc	
	REQ.F	,O#
BID BOI	•••	
KNOW ALL MEN BY THESE PRESENTS, That we, the under	rsigned,	
KNOW ALL MEN BY THESE PRESENTS, THE	, as Principal, and	
KNOW ALL MEN BY THESE PRESENTS, That we, the under	poration organized and existing unde	r the laws of the State of
		sumble housed unto the State
with its principal office in the City of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
ell and truly to be made, we jointly and severally blind ourserves,	•	
	name and has submitted to the Pul	chasing Section of the
The Condition of the above obligation is such that whereas the epartment of Administration a certain bid or proposal, attached here	(O City (income to	
NOW THEREFORE,		
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall entered and shall furnish any other bonds and insurance required by the acceptance of said bid, then this obligation orce and effect. It is expressly understood and agreed that the liability exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and a way impaired or affected by any extension of the time within which the waive notice of any such extension.	n shall be null and void, otherwise the lity of the Surety for any and all clain grees that the obligations of said Su he Obligee may accept such bid, an	rety and its bond shall be in no
to the same to	unto set their hands and seals, and s	uch of them as are corporation
IN WITNESS WHEREOF, Principal and Surety have never have caused their corporate seals to be affixed hereunto and these	presents to be signed by their prope	er officers, this
have caused their corporate seals to be affixed freeding and	•	
day of, 20		
Principal Corporate Seal	(Na	me of Principal)
	Ву	ust be President or
		os President)
		(Title)
Surety Corporate Seal	(N	ame of Surety)
		Attomey-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.

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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 is in compliance with the requirements as stated.

Vendor's Name:	JJ Con	TRACTING				
Authorized Signature: _	<u>C</u>	11/	Date:	0 2	05	09
Purchasing Affidavit (Revised)	07/01/08\					

Environment Protection Department of Office Agency of AML&R REQ.P.O# DEP 14511

BID BOND

	and the first of t
KNOW ALL MEN BY THESE PRESENT:	S, That we, the undersigned, <u>CJJ Contracting</u> , LLC
⊸# TIS Route #52- Stonecost -Ste	3 Crum \\\\ 25680
of 2200 Georgetown Drive, Ste 30:	2, Sewickies a Corporation organized and existing linder the lower of the Class
ANTITOTING MILITA PURICIPAR ORIGINAL US CI	TY OF IT VILLE . 88 Streets are held and firmly bound with the current
of West Virginia, as Obliges, in the penal sum of	1 / OF TOTAL (RIC 134) Temperature
well and truly to be made, we jointly and severally	bind ourselves, our heirs, administrators, executors, successors and assigns.
	-
The Condition of the above obligation is s	such that whereas the Principal has submitted to the Purchasing Section of the
Deharment of Vourillizitation a certain pig of brobe	osal, attached hereto and made a part hereof, to enter into a contract is uniting to
UEP_145 [] IIS(all buult	Of French Drain, 80LF of 18" Culvert and 6 Drop Inlets
Perform Final Clean Up a	ınd Establish Vegetation
and the state of t	
NOW THEREFORE,	
(a) If each bid shall be rejected, or (b) If said bid shall be accepted and the I	Platina Samuel a la Maria de la Carta de l
hereto and shall furnish any other bonds and incure	Principal shall enter into a contract in accordance with the bid or proposal attached ance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, if	ance required by the bid or proposal, and shall in all other respects perform the then this obligation shall be null and vold, otherwise this obligation shall remain in full reed that the liability of the Supplied that
exceed the penal amount of this obligation as here	aren una congation andit be null and vold, otherwise this obligation shall remain in full reed that the liability of the Surety for any and all daims hereunder shall, in no event, In stated.
The Surety, for the value received, hereby way impaired or affected by any extension of the fire	stipulates and agrees that the obligations of said Surety and its bond shall be in no
waive notice of any such extension.	r supulates and agrees that the obligations of said Surety and its bond shall be in no ne within which the Obligee may accept such bid, and said Surety does hereby
IN VVIINESS VVIEREOF, Principal and Si	urety have hereunto set their hands and seets, and such of them as are corporations
tions correspond and conhomic pages to be Suixed USE	eunto and these presents to be algued by their proper officers, this
12th day of February 200	9
Principal Corporate Seat	C I I Contracting 11 0
sampa corporate oge	CJJ Contracting, LLC
	(Name of Principal)
,	By C
	(Must be President or Vice President)
	PRESIDENT
	(Title)
Surety Corporate Seal	Developers Surety and Indemnity Company
	(Name of Surely)
	$\rightarrow \land \land \land \land$
	V/100000 X 1000000
	y land o levrae
PRINCIPLE A	Attorney In-Fact Nancy Nemec

iniPORTANT - 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.

POWER OF ATTORNEY FOR DEVELOPERS SURETY AND INDEMNITY COMPANY PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL MEN BY THESE PRESENTS, that as except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, do each, hereby make, constitute and appoint:

*** Mark Nelson, Mary Beth Milling, Nancy Nemec, jointly or severally***

as their true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporations, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the respective Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that the chairman of the Board, the President and any Vice President of the corporation be, and that each of them hereby is, authorized to execute Powers of Attorney, qualifying the attorney(s) named in the Powers of Attorney to execute, on behalf of the corporations, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney:

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations 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, DEVELOPERS SURETY AND INDEMNITY COMPANY have severally caused these presents to be signed by their respective Vice President and attested by their respective Assistant Secretary this January 1st, 2008.

Stephen T. Pate, Senior Vice President

State of California County of Orange

January 1st, 2008

before me,

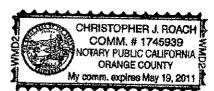
Christopher J. Roach, Notary Public

Here Insert Name and Title of the Officer

personally appeared

Stephen T. Pate and Charles L. Day

Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(les), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Signature

Christepher J. Roach

CERTIFICATE

The undersigned, as Assistant Secretary, of DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked, and furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney, are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, the 12th day of February , 2009.

Albert Hillebrand, Assistant Secretary

ID-1438(Wet)(Rev.10/11)

Developers Surety and Indemnity Company

BALANCE SHEET AS OF DECEMBER 31, 2007

(Statutory Basis)

Assets

Liabilities, Capital and Surplus

Cash and Invested Assets:		Liabilities:	
Cash	\$13,399,651	Outstanding Losses and Loss Expenses	\$23,218,418
Bonds	81,002,848	Unearned Premiums	30,241,374
Preferred Stocks	3,936,978	Funds Held Under Reinsurance Treaties	
Common Stocks	21,479,024	Ceded Reinsurance Premium	865,481
		Commissions, Taxes and Other Liabilities	11,003,166
Total Cash and Invested Assets	\$119,818,501	Total Liabilities	\$65,328,439
Other Assets:		Capital and Surplus:	
Premium in Course of Collection	\$5,158,548	Common Capital Stock	\$3,000,000
Reinsurance Recoverable on Paid Losses	s 185,721	Gross Paid In and Contributed Surplus	11,994,635
Federal Income Tax Recoverable	1,845,284	Unassigned Funds (Surplus)	39,410,227
Miscellaneous	2,725,247	Surplus Note	10,000,000
Total Other Assets	\$9,914,800	Total Equity	\$64,404,862
Total Assets	\$129,733,301	Total Liabilities and Equity	\$129,733,301

Valuation of securities on National Association of Insurance Commissioners basis

CERTIFICATION

I, Sam Zaza, Treasurer of Developers Surety and Indemnity Company, hereby certify that the foregoing is a full, true and correct copy of the Balance Sheet of said Corporation, as of December 31, 2007.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at IRVINE, CA this 9th day of April, 2008.

Treasurer

STATE OF CALIFORNIA COUNTY OF ORANGE

On this 9th day of April, 2008, before me, Gina L. Garner, a Notary Public, personally appeared, Sam Zaza, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal,

Signature_

Signature of Notary Public



