

#### Request for Quotation

RFQ NUMBER

DEP13570

PAGE\_

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

NENDOR:

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

SUTTON WV 26601

UNE OLANTITY UOP AND TEMMARMER UNIT PROCESS  AMOUNT  THE WEST VIRGINIA PURCHASING DIVISION, DN BEHALF OF THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S OFFICE OF SPECIAL RECLAMATION, IS SOLICITING BIDS FOR A CONTRACT TO PERFORM WATER RECLAMATION ON THE MINING OPERATION OF ROCKVILLE MINING CO. NOW UNDER REVOKED PERMIT NUMBER S-65-82, PER THE FOLLOWING SPECIFICATIONS, BID REQUIREMENTS, TERMS AND CONDITIONS, AND SCOPE OF WORK.  THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF MEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION.  A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 12/06/06 a 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION.  THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE TIMES AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR VALLEY POINT, WV. PRESTON COUNTY AND CONSISTS OF APPROXIMATELY 3 ACRES.  PROJECT CONTACT PERSON:  ATTN: JIMMIE B SECKMAN JR DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.	DATE PRIN' 11/16/	<u> </u>	j len	MS OF SAL	. <b>E</b>	SHIP VIA		FOB	FREIGHT TERMS
THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S OFFICE OF SPECIAL RECLAMATION, IS SOLICITING BIDS FOR A CONTRACT TO PERFORM WATER RECLAMTATION ON THE MINING OPERATION OF ROCKVILLE MINING CO. NOW UNDER REVOKED PERMIT NUMBER S-65-82, PER THE FOLLOWING SPECIFICATIONS, BID REQUIREMENTS, TERMS AND CONDITIONS, AND SCOPE OF WORK.  THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION.  A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 12/06/06 & 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION.  THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR VALLEY POINT, MY, PRESTON COUNTY AND CONSISTS OF APPROXIMATELY 3 ACRES.  PROJECT CONTACT PERSON:  ATTN: JIMMIE B SECKMAN JR DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.	BID OPENING DATE:		01/03/	2007		<u> </u>	BID	DPENING TIME	01:30PM
THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S OFFICE OF SPECIAL RECLAMATION, IS SOLICITING BIDS FOR A CONTRACT TO PERFORM WATER RECLAMTATION ON THE MINING OPERATION OF ROCKVILLE MINING CO. NOW UNDER REVOKED PERMIT NUMBER S-65-82, PER THE FOLLOWING SPECIFICATIONS, BID REQUIREMENTS, TERMS AND CONDITIONS, AND SCOPE OF WORK.  THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION.  A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 12/06/06 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION.  THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR VALLEY POINT, WV, PRESTON COUNTY AND CONSISTS OF APPROXIMATELY 3 ACRES.  PROJECT CONTACT PERSON:  ATTN: JIMMIE B SECKMAN JR DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.	LINE					ITEM NUMBI	ja eleminesada.		
AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION'S OFFICE OF SPECIAL RECLAMATION, IS SOLICITING BIDS FOR A CONTRACT TO PERFORM WATER RECLAMATION ON THE MINING OPERATION OF ROCKVILLE MINING CO. NOW UNDER REVOKED PERMIT NUMBER S-65-82, PER THE FOLLOWING SPECIFICATIONS, BID REQUIREMENTS, TERMS AND CONDITIONS, AND SCOPE OF WORK.  THE RECLAMATION SHALL BE PERFORMED UNDER THE GUIDANCE AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION.  A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 12/06/06 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION.  THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR VALLEY POINT, WV, PRESTON COUNTY AND CONSISTS OF APPROXIMATELY 3 ACRES.  PROJECT CONTACT PERSON:  ATTN: JIMMIE B SECKMAN JR DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.  SEE REVERSE SIDE FOR TERMAS AND CONDITIONS    CALL   CALL	0001	RECLAM	1				R		\$68045.00
AND GENERAL SUPERVISION OF THE AGENT ASSIGNED TO THE PROJECT FOR THE STATE OF WEST VIRGINIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION.  A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 12/06/06 @ 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION.  THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR VALLEY POINT, WV, PRESTON COUNTY AND CONSISTS OF APPROXIMATELY 3 ACRES.  PROJECT CONTACT PERSON:  ATTN: JIMMIE B SECKMAN JR DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE (304) 765-5288  DATE O1/03/2007		AGENCY PROTEC ING BI ON THE UNDER SPECIF	, THE TION'S DS FOR MININ REVOKE ICATIO	WEST OFFI A CO G OPE D PER NS, B	VIRGI CE OF NTRAC RATIO MIT N ID RE	NIA DEPART SPECIAL R T TO PERFO N OF ROCKV UMBER S-65	MENT O ECLAMA RM WAT ILLE M -82, P	F ENVIRONMENTAI TION, IS SOLIC ER RECLAMTATIOI INING CO. NOW ER THE FOLLOWII	L IT- N NG
ON 12/06/06 a 10:00 AM. FAILURE TO ATTEND THE PREBID CONFERENCE WILL RESULT IN BID DISQUALIFICATION.  THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT. PROJECT IS LOCATED NEAR VALLEY POINT, WV, PRESTON COUNTY AND CONSISTS OF APPROXIMATELY 3 ACRES.  PROJECT CONTACT PERSON:  ATTN: JIMMIE B SECKMAN JR DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE (304)765-5288 DATE OT/03/2007		AND GE PROJEC OF ENV	NERAL T FOR IRONME	SUPER THE S NTAL	VISIO TATE PROTE	N OF THE AUDE WEST VILON.	GENT A RGINIA	SSIGNED TO THE , DEPARTMENT	E ,
EQUIPMENT AND OTHER NECESSARY SERVICES SO AS TO ACCOMPLISH THE ITEMS AS SPECIFIED IN THIS CONTRACT.  PROJECT IS LOCATED NEAR VALLEY POINT, WV, PRESTON COUNTY AND CONSISTS OF APPROXIMATELY 3 ACRES.  PROJECT CONTACT PERSON:  ATTN: JIMMIE B SECKMAN JR DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE (304) 765-5288 DATE 01/03/2007		ON 12/	06/06	a 10:	00 AM	. FAILURE	TO AT	TEND THE PREBI	D
ATTN: JIMMIE B SECKMAN JR DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE (304)765-5288 DATE 01/03/2007		EQUIPM ACCOMP PROJEC	ENT AN LISH T T IS L	D OTH HE IT OCATE	ER NE EMS A D NEA	CESSARY SEI S SPECIFIEI R VALLEY PO	RVICES D IN T DINT,	SO AS TO: HIS CONTRACT. NV, PRESTON	
DEPT. OF ENVIRONMENTAL PROTECTION/DLR/SPECIAL REC.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE (304)765-5288  O1/03/2007				j					
TELEPHONE (304)765~5288 01/03/2007		ŧ		1			N/DLR/	SPECIAL REC.	
(304)765-5288 01/03/2007					SEE RE	<u> 18 anni - Andrews Antonio in delection in te</u>	<u> </u>	<u>anna taga at tagan taga da ang Pangan taga bang ang ang ang tagan tagan ang tagan ta</u>	
TE FEIN APPRECA CHANGES TO BE NOTED APOUR	SIGN					TE			
E CENTENT   20-007-4040	PRESIDEN'	I'	FE	5.5	5-062	-4840		ADDRESS CHAN	

#### 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 \$125.00 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 is automatically null and void, and is 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.
- 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:

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



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

#### Request for Quotation

RFQ NUMBER DEP13570

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

VENDOR

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

SUTTON WV 26601

DATE PRIN	DATE PRINTED TERMS OF SALE		SHIP	/IA		F.O.B.		FREIGHTTERMS		
11/16/										
BID OPENING DATE:	**************************************	01/03/	2007			BID	OPEN	ING TIME	01	:30PM
LINE	QUAN	YTITY	UOP	CAT. NO.	ITEM NU	MBER		UNIT PRICE		AMOUNT
<u> en su, un mango, un orthoduseu</u>	100000000000000000000000000000000000000		0012000.000000	g-1016000000000000		000000000000000000000000000000000000000	0000000000000			
}	105 50	HTH RA	TIRNAI	n STR	EET, SUIT	F 301				
]	PHILIP			J J 1 K		457-32	19			
]										
j .	į				ETED IN A					
i	1							EPARTMENT		
	4							R ISSUED		
****	THE DE	PARINE	NI OF	ADrit	NISIKAIIU	IN, FURC	HAST	NG DIVISI	UN.	
	EXHIBI	T 5								
***************************************										
1	í							PERFORME		
-								TO PROCE	ΕIJ	
								NOTICE TO	n	
	PROCEE				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				_	
	1							RESERVES		
1	1		i I				1	UPON WRIT		
1	i .							ORKMANSHI		
	1				S OF THE				X PI	
1	HERE I				J 0, 1,	D1D /D	00,,	110,101		
	-									
-	1							R SHALL P		
TARRETT SAME	1		· •					MINIMUM	WAGE	
TO	1				OR PREST 21-5A, ET		-			
***************************************	1			- 1	IS PROJEC		\	VAILING		
					, ,,,		}			
***	ARBITR						1	RATION OR		
HE CONTROL OF THE CON					DUE (EXCE					
1	1 '			1	CONTAINE				_	
!	1				TRACT ARE		Į.	DOCUMENT:	>	
		112110	1113	II	INDOL DIE			ton 5 ton for +		!
		i Serpanjej ej byzoserom	200222000000000000000000000000000000000	ope bev	/ERSE SIDE FOR T	EDMO VIID OO	ARTERIA CONTRACTOR	<b>5</b> 35033, 30073034049440440		
SIGNATURE				oee he)	ENDERIUE FUR I	TELEPHONE	SAICHE	2020 HORE 10 10 10 10 10 10 10 10 10 10 10 10 10	DATE	
TITLE		Tee	in.						<u></u>	
			·							TO BE NOTED ABOVE
\/\H	EN RESP	ONDING :	TO REO	INSER.	T NIAME AND	ADDRESS	IN SPA	ACE ABOVE LA	RELE	D 'VENDOR'



#### **Request for** Quotation

DEP13570

CHUCK BOWMAN 304-558-2157

VENDOR

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

SUTTON WV 26601

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRIN	TED	TEF	MS OF SAL	E	SHIP	VIA		F.O.B.		FREIGHT TERMS
11/16/	2006									
BID OPENING DATE:		01/03/	2007			BID	OPENING	TIME	01	:30PM
LINE	QUAI	NTITY	UOP	CAT, NO.	ITEM NU	MBER	U	NITPRICE		AMOUNT
					VENDOR KERS' COI					
	ALL OF OF THI				ED BELOW	WILL BE	A REQU	JIREMENT	Γ	
	OF COM ISSUAN THE BI	MERCIA CE OF D DOCU	L GEN CONTR MENTS	ERAL ACT. , THE	SSFUL VEN LIABILITY UNLESS ( MINIMUM 250,000.	/ INSURA THERWIS	NCE PRI E SPECI	OR TO		
1	FURNIS	H PROO	F OF	BUILD	URANCE: ERS RISK % OF THE	- ALL R	ISK INS	URANCE	IN	
	THE BI SUBMIT BIDDER	D PAYA TED WI SHALL	BLE T TH EA ALSO	O THE CH BI FURN	ENT (5%) STATE OF D AS A BI ISH A PER OF THE A	WEST VED BOND.	IRGINIA THE S E BOND	A, SHALL SUCCESSF AND LAI	B UL BOR/	
	IRREVO SOLVEN STATE	CABLE T SURE OF WES	LETTE TY CO T VIR	R OF MPANY GINIA	IN THE FO CREDIT, O AUTHORIZ . A LETT CE AND LA	OR BOND ZED TO D TER OF C	FURNISH O BUSIN REDIT S	IED BY A IESS IN SUBMITTE	TH D	
	ONLY B OR BUS	E ALLO INESS	WED F CHECK	OR PR S ARE	DJECTS UN NOT ACCE CE BOND,	NDER \$10 CPTABLE	0,000. IN LIE	PERSON U OF TH	IAL IE	
	1	NG THE CCESSF	ROOF	ING S	A TWO ( YSTEM WIL					
		_,								
				SEE RE	VERSE SIDE FOR T	<u>a ta a an ta a a a a di Nobel ata di Materialia.</u>	NDITIONS			
SIGNATURE						TELEPHONE			DATE	
TITLE		FE	EIN				AC	DDRESS CHA	NGES	TO BE NOTED ABOVE
1 4 71 1	- L DEAD	~ 1 I M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TA DEA	ILLO CO	TALABAT AND	ADDDEGO		A DOLLET 1 A		



#### Request for Quotation

DEP13570

PAGE

DEP13570

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

NENDOR

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

SUTTON WV 26601

DATE PRINTED	TERMS OF SALE	SHIPV	IA .	FO.B.	FREIGHT TERMS
11/16/2006					
BID OPENING DATE:	01/03/2007		BID O	PENING TIME 01	:30PM
LINE QUA		CAT. ITEM NUN	IBER .	UNIT PRICE	AMOUNT
			*****	,	
EXHIBI	т 7		***************************************		
			W=====		
DOMEST	IC ALUMINUM,	GLASS & STEE	L IN PUBI	LIC WORKS	
PROJEC	TS		-		
***************************************			***************************************		
1		WEST VIRGINI	1		
1		1	3	RECONSTRUCTION,	
1 1		, IMPROVEMENT			
1	1 -	,		AN \$50,000 AND,	
				ST OF STEEL IS	
1 3				,000 POUNDS OF PT ONLY ALUMINUM	
1	1 7	1		E UNITED STATES.	
1		1		PMENT PURCHASED	
1	1 1	1	- 1	LL BE MADE OF	
i i	1 1	ŧ		SS THE COST OF	
1	1	\$		S THAN 10,000	
POUNDS	OF STEEL ARE	E USED IN PUB	LIC WORKS	S PROJECTS.	
	***************************************		ļ		
				RODUCTS MAY BE	
				RODUCTS IS FOUND	
				SONABLE IF IT I	
PRODUC		THAN THE BID		OR FOREIGN MADE	
				A "SUBSTANTIAL	
				UNITED STATES	
				AY BE SUPPLIED	
		RODUCTS ARE 3			
		IGN MADE PRO			
	-	,		'	
IF, PR	IOR TO THE AV	VARD OF A CON	TRACT UNI	DER THE ABOVE	
j l	·	1		SPENDING UNIT	
1 1		RE EXISTS A			
ALUMIN	UM, GLASS OR	SIEEL THAT I	S REASON	ABLE AND LOWER	
		SEE REVERSE SIDE FOR TE	ERMS AND CONDI	ITIONS	
SIGNATURE	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		TELEPHONE	DATE	
TITLE	FEIN			ADDRESS STANCES	TO DE MOTED ADOVE
4 11 1 km # 1 km km hr hr		INTERNATIONAL AREA	1 DDDC00 ***	SPACE ABOVE LABELE	TO BE NOTED ABOVE



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

#### Request for Quotation

DEP13570

PAGE

5

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

HODZIN

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

SUTTON WV 26601

DATE PRINT	ED TE	RMS OF SALE	SHIP VIA	FO.B	FREIGHT TERMS
11/16/	2006				
BID OPENING DATE:	01/03	/2007	BID	OPENING TIME 0	L:30PM
LINE	QUANTITY	UOP CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	OFFICE MAY REDUCTION I	REQUEST, IN N THE LOWES MUST INDIC	MESTIC PRODUCTS, WRITING, A REEV T BID FOR SUCH D ATE IN THEIR BID INUM, GLASS OR S	ALUATION AND OMESTIC PRODUCTS IF THEY ARE	
	EXHIBIT 9				
i i	NOTICE FOR PROJECT ADD	1	ACKNOWLEDGEMENT	OF CONSTRUCTION	
VATERAL ATTENDED	TO ABIDE BY	THE FOLLOW	AND/OR AGENCY S ING SCHEDULE IN DDENDA FOR STATE	Tr.	
	AND A LIST AND SPECIFI AND LIST SHOPURCHASING	OF ALL PART CATIONS FOR ALL BE FORW DIVISION. OF THE ADD	IES THAT HAVE PR THE PROJECT. T ARDED TO THE BUY THE ARCHITECT/EN ENDUM TO THE STA	HE ADDENDUM ER IN THE STATE GINEER SHALL ALSO	•
	INTERESTED OPENING DAT	PARTIES AND E. ANY ADD N FOURTEEN	END THE ADDENDUM , IF NECESSARY, ENDUM SHOULD BE (14) DAYS PRIOR	EXTEND THE BID RECEIVED BY THE	
i v	BIDDERS AND AND THE STA	SUBMITTED TE AUDITOR' THAT APPLY	TO THE STATE PUR S OFFICE. THE S TO THE ORIGINAL	KNOWLEDGED BY ALI CHASING DIVISION AME RULES AND BIDDING DOCUMEN	
SIGNATURE		SEE RE	VERSE SIDE FOR TERMS AND CO	NDITIONS    DATE	
TITLE		FEIN	Websited to the		S TO BE NOTED ABOVE
L			TAIANE AND ADDDECO		



**VENDOR** 

11

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

#### Request for Quotation

RFQ NUMBER

DEP13570

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

þ

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

SHIP VIA DATE PRINTED TERMS OF SALE F.O.B. FREIGHT TERMS 11/16/2006 BID OPENING DATE: 01/03/2007 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE. REV. 11/96 EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS.: NO. 1 NO. NO. NO. NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. .SIGNATURE MCCOURT & SON CONSTRUCTION, INC. COMPANY SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



NODZEK

SUTTON WV

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

#### Request for Quotation

DEP13570

CHUCK BOWMAN 304-558-2157

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

26601

OH-C

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

26416-9998 304-457-3219

ADDRESS CORRESPONDENCE TO ATTENTION OF:

DATE PRINT	TED TI	ERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/16/	2006				
BID OPENING DATE:	01/03	/2007	BID	OPENING TIME 01	:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
	01/	03/2007	DA	TF	
				16	***************************************
	REV. 11/96		44.14		
			100		
					4470
		CONTRAC	TORS LICENSE		
Additional Property and the Control of the Control	WEST VIRGIN	TA STATE CO	  DE 21-11-2 REQUI	RES THAT ALL	
<b>{</b>		ž I	RFORM CONTRACTIN		
(	STATE MUST	{ I		INIA CONTRACTORS	
			OWERED TO ISSUE		
l			FOR A CONTRACTO		
		1 1	WEST VIRGINIA D		
1			ING 3, ROOM 319,	CHARLESTON, WV	
	25305. TEL	EPHUNE: (30	4) 558-7890.		
	WEST VIRGIN	IA STATE CO	DE 21-11-11 REQU	IRES ANY	
		3 3	INCLUDE THE CONT		
	LICENSE NUM	BER ON THEI	R BID.		
	BIDDER TO C	OMPLETE:			XXX
	CONTRACTORS	MAME. M	CCOURT & SON CON	STRUCTION, INC.	
	CUNTRACTURS	NAME		• • • • • • • • • • • • • • • • • •	
	CONTRACTORS	LICENSE NO	WV 001913		
			WILL BE REQUIRED		
			ORS LICENSE PRIO	R TO ISSUANCE OF	
	A PURCHASE	ORDER/CONTR	ACT		
FORM			DITCABLE LAW		
Name of the last o		AP	PLICABLE LAW		
	THE WEST VI	RGINIA STAT	E CODE, PURCHASI	NG DIVISION RULES	
			HE INFORMATION P		
l	-	1 3 <sup>-</sup>	TION" ISSUED BY		
	DIVISION IS	THE SOLE A	UTHORITY GOVERNI	NG THIS	***************************************
			   VERSE SIDE FOR TERMS AND CON	IDITIONS	<b>]</b>
SIGNATURE	<u> 1949 - July Stanton II (1965-1966 1966)</u>		TELEPHONE	DATE	
TITLE		FEIN		ADDECO OHANGEO	TO DE NOTED ADOVE
	•			ADDRESS CHANGES	TO BE NOTED ABOVE



#### Request for Quotation

DEP13570

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

PEZDOR

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

SUTTON WV 26601

DATE PRINT	DATE PRINTED TERMS OF SALE		SHIP	VIA	F	O.B.	FREIGHT TERMS		
11/16/					****				
BID OPENING DATE:	01	/03/	otova takan 300	~ A T		BID	<u>OPENING</u>	TIME 0	1:30PM
LINE	QUANTIT	Y	UOP	CAT NO.	ITEM NU	MBER	UNI	TPRICE	AMOUNT
	PROCUREM	ENT.							
10 TO THE TOTAL	ANY OTHE OR ALTER	R SO S TH	URCE, E INF	VERB ORMAT	ED IN SPE AL OR WRI ION PROVI	TTEN, W	HICH COM	NTRADICTS DURCES AS	í
	EFFECT.								
Taxamin Andrews and Angres Ang	FOR BANK	RUPT	CY PR	OTECT	ENT THE NION, THIS	CONTRA	CT IS AL	JTOMATI-	
	REV. 1/2	005							
				NO	TICE				
	A SIGNED	BID	MUST	BE S	UBMITTED	TO:			
	PUR		ING D	F ADM IVISI	INISTRATI ON	ON			
	l .				TREET, EA				
					THIS INF		i		·
	SEALED B	ID							
	BUYER:		;		CB23				
	REQ. NO.	:			DEP1357	0			
				SEE RE	L VERSE SIDE FOR	<u> ar ar an </u>	NDITIONS		- 1
SIGNATURE						TELEPHONE		DATE	
TITLE		FE	IN				ADE	DRESS CHANGE	S TO BE NOTED ABOVE
\\/L1	EN DECDONI	ב בועום		INICED	T NIANAE ANIE	ADDDECC	IN CDACE A	DOVE LADEL	ED 'VENDOR'



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

DEP13570

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SUTTON WV 26601

DATE PRINTED	TERMS OF SA	LE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/16/2006					
BID OPENING DATE:	01/03/2007	L	BID	OPENING TIME 01	:30PM
LINE QUAN	NTITY UOP	GAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
BID OP	ENING DATE:		01/03/2007		
BID OP	ENING TIME:		1:30 PM		
	TACT YOU RE	GARDI	UMBER IN CASE IT NG YOUR BID:	IS NECESSARY	
_	(304)				
	PRINT OR 1 NING THIS C James	UOTE:		CONTACT	
					\$ 68,045.00
****	THIS IS T	HE ENI	D OF RFQ DEP13	570 ***** TOTAL:	
		The state of the s			
		SEE REV	L ERSE SIDE FOR TERMS AND CON	IDITIONS	
SIGNATURE		<u> </u>	TELEPHONE ) 7	uruntu ya miyari ya kata atay araba maga tansa ta sanannin mennik ta sinan karah miyara da	01/03/2007
PRESIDENT	FEIN 55-9	062-48			TO BE NOTED ABOVE

BUYER REQ. OR PO NO. PAGE  $_{
m DEP}$ 13570 CB-23 SPENDING UNIT WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02

VENDOR:

PURCHASING CONTINUATION SHEET

#### **SCOPE OF WORK**

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of Rockville Mining Co. Permit S-65-82, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- Construct fence around all ponds and cells located on Rockville Mining Company S-65-82. This will include installation of all posts, gates, fence material and barbed wire according to the plan outlined in the requisition.
- 2. Revegetation is required for disturbed areas during fence construction and any areas designated at pre-bid meeting.

I, David B. McCoy, the undersigned, hereby certify that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

Date: 10-25-2006

The term "certify" as used herein is defined as follows An engine a certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guaranteel wither expressed or implied.

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

BUYER PAGE REQ. OR PO NO.
CB-23 () 1 DEP 13570

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

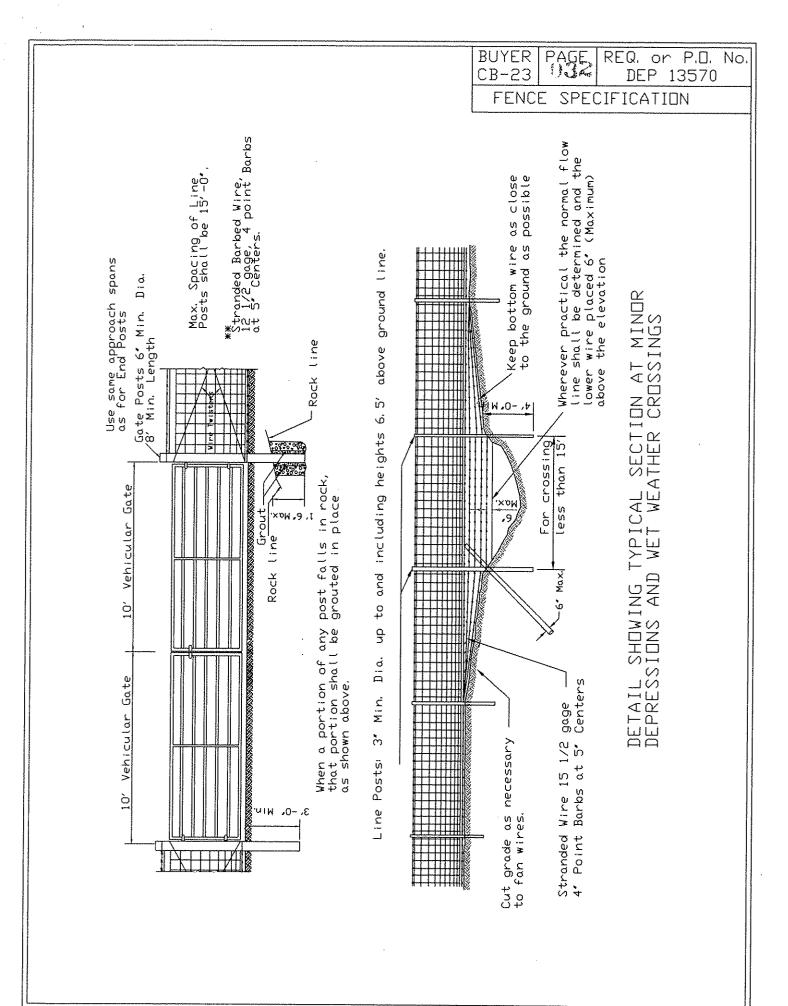
WV-36a

STATE OF WEST VIRGINIA

Rev. 1/29/02 PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TRUOMA
	44444-44744-4474	BID SCHEDULE		
	Andrew An	PERMIT NAME: Rockville Mining Co.	numeteesses	
		PERMIT NUMBER(S): S-65-82	P	
1.0	<u>4</u> EA	Two (2) inch diameter heavy-duty pipe gate, twelve (12) feet in length	\$ 475.00 PER EACH	<u>\$1,900.0</u> 0
2.0	<u>8</u> EA	Two (2) inch diameter heavy-duty pipe gate, four (4) feet in length. Pedestrian gate.	\$ 450.00 PER EACH	\$3,600.00
3.0	8200 LF	Typical woven wire line fence, forty seven (47) inch height, ten (10) strands, top and bottom stays ten (10) gauge min., vertical stays eleven (11) gauge min. and six (6) inch spacing.	\$ 2.85 PER LF	\$ <u>23,370.</u> 00
4.0	<u>16400</u> LF	Typical standard barbed wire, fifteen and one half (15 ½) gauge, four (4) point barbs at five (5) inch centers.	\$_1.20 PER LF	\$ <u>19,680.</u> 00
5.0	310 EA	Treated wooden gate/corner/intermediate post, six (6) inch min. diameter, eight (8) foot min. length. Intermediate posts used for bracing gate and corner posts.	\$ 28.00 PER EACH	\$ <u>8,680.00</u>
6.0	745 EA	Treated wooden line post, three (3) inch min. diameter, seven and one half (7 ½) foot min. length.	\$ 9.00 PER EACH	\$ <u>6,705.0</u> 0
7.0		REVEGETATION		
7.1	<u>3</u> AC	AGRICULTURAL LIME	\$200.00 PER ACRE	\$ 600.00
7.2	<u>3</u> AC	FERTILIZER	\$ 300.00 PER ACRE	\$ 900.00
7.3	<u>3</u> AC	<u>MULCH</u>	\$ 520.00 PER ACRE	\$ <u>1,560.0</u> 0
7.4	<u>3</u> AC	VEGETATIVE SPECIES	\$ <u>350.00</u> PER ACRE	\$ <u>1,050.0</u> 0
		Total Permit S-65-82		\$ <u>68,045.</u> 00



RFQ No. **DEP13570** 

#### 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 owned is an amount greater than one thousand dollars in the aggregate.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

#### **EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

#### LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

#### 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 <a href="https://www.state.wv.us/admin/purchase/privacy">www.state.wv.us/admin/purchase/privacy</a> 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: <u>M</u>	CCOURT & SON CO	ONSTRUCTION,	INC.		
Authorized Signature			Date:	01/03/2007	
No Dobt Affidavit	A DECEMBER OF THE PARTY OF THE	• • •			

No Debt Affidavit Revised 02/08/06

Agency Pi	rchasing 13570
REQ.P.O#	13570

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the un	dersigned, McCourt & Son Construction, Inc.
. 2/90 Centralia Road Sutton, W 26601	as Principal and Companion Property and Casu
ce Company 18051 Jefferson Park Rd #104 Middleburg, Hts	biporation organized and existing under the laws of the State of
S Carollina with its principal office in the City of Atlanta.	CA as Surety, are held and firmly bound unto the State
The road F	$\forall x = 1$ $\Rightarrow 1 \Rightarrow $
of West Virginia, as Obligee, in the penal sum of Five in the and ro/IOO well and truly to be made, we jointly and severally bind ourselves, or	ur heirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas	the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached her	eto and made a part hereof, to enter into a contract in writing for
DEP 13570 Valley Point Preston Co WV	
NOW THEREFORE,	
<ul><li>(a) If said bid shall be rejected, or</li><li>(b) If said bid shall be accepted and the Principal shall ent</li></ul>	ter into a contract in accordance with the bid or proposal attached
agreement created by the acceptance of said bid, then this obligation force and effect. It is expressly understood and agreed that the liabilities	n shall be null and void, otherwise this obligation shall remain in ful ility of the Surety for any and all claims hereunder shall, in no even
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.	grees that the obligations of said Surety and its bond shall be in no he Obligee may accept such bid, and said Surety does hereby
NAME OF MINERS WILLIAMS AND STREET HAVE BEREI	into set their hands and seals, and such of them as are corporation
have caused their corporate seals to be affixed hereunto and these	presents to be signed by their proper officers, this
3rd day of January , 20 07	
day of	
Principal Corporate Seal	McCourt & Son Construction, Inc.
Littips corporate com	(Name of Principal)
	By
	(Must be President or Vice President)
	PRESIDENT
	PRESIDENT (Title)
	(Title)
Surety Corporate Seal	(Title)
Surety Corporate Seal	(Title) Companion Property and Casualty Insurance (
Surety Corporate Seal	(Title) Companion Property and Casualty Insurance (
Surety Corporate Seal  IMPORTANT –Corporate seals must be affixed and a power of attor	(Title) Companion Property and Casualty Insurance (Name of Surety)  Attorney-in-Fact Jeffery L. Booth

#### 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; Scott E. Stoltzner of Birmingham, Alabama; Arthur S. Johnson of Atlanta, Georgia; Jessica B. Gardiner of Loganville, Georgia; Mary F. Holland of Chamblee, Georgia; James E. Feldner of West Lake, Ohio; Jeffery L. Booth of Parma, Ohio; Cheryl L. Torrao of Canton, Georgia; Garry W. Black of Murfreesboro, Tennessee; Martha G. Ross of Charlotte, North Carolina; David R. Brett of Columbia, South Carolina; or Donald H. Gibbs of Atlanta, Georgia, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million dollars).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY on the 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 10<sup>th</sup> day of August 2006.

Attest:	COMPARION LICOLER NATION CHOOKELL INSOLVE	VUE COMPANY	
	- COMED	Will Throng	2
	By:	Out O Stand Vin Braided & CEO	
	Charles M. Potok, President	Curtis C. Stewart, Vice President & CFO	•
STATE	OF SOUTH CAROLINA		441141111
	OF RICHLAND A	2921	R. 10"
On this _	1012 day of 11/1/101 . 2006, before me personall	y came the above named officers to me known was	being by me Tx
duly swo	rn, did depose and say that they reside in Columbia, in the County of	of Richland, State of SC, at Columbia; that the later	the President 🌏 🔾 🐬
and Vice	President & CFO of COMPANION PROPERTY AND CASUALTY I	NSURANCE COMPANY, the corporation securible	in and which
	the above instrument; that they know the seal of the said corporation s so affixed and that they signed their names thereto pursuant to due		WOUTH C
	1 / 3, 11		
1NX	Notary Public, State of SC, Qualified in Richland Co.	unty Commission Expires: 25 MAY - Cont. A	Valle in
			BLIC 16
	OF BOUTH CAROLINA	in the second	18 Sec. 18
I the un	OF RICHLAND  dessigned an Officer of COMPANION PROPERTY AND CASUAL	TY INSURANCE COMPANY a South Cardina Chi	noration Too A
HEREBY	CERTIFY that the foregoing and attached Power of Attorney remains	s in full force and has not been revoked; and, further	note that the
Resolution	OF RICHLAND dersigned, an Officer of COMPANION PROPERTY AND CASUAL. CERTIFY that the foregoing and attached Power of Attorney remains on of the Executive Committee of the Board of Directors set forth in the	Power of Attorney is now in force.	territorias property
	3rd January	2007	
Signed a	nd sealed at the City of Columbia, Dated the $\frac{3 \mathrm{rd}}{2}$ day of $\frac{1}{2}$	2001	
	(2	WICK VIIII	
	Sandi Marik	Curtis C. Stewart, Vice President & CFO	

Revised: 8/10/2006

# State of West Virginia Offices of the Insurance Commissioner

# Certificate of Huthority

### Whereas, COMPANION PROPERTY AND CASUALTY INSURANCE

**COMPANY** domiciled in the State of South Carolina has complied with all the requirements of the laws of this State so as to entitle it to transact its appropriate business in the State of West Virginia.

Therefore, I the undersigned, Insurance Commissioner of the State of West Virginia, pursuant to the authority vested in me by the laws of this State, do hereby authorize it to transact the business of insurance as defined in Chapter 33

ARTICLE 1, SECTION 10(c) -- FIRE

ARTICLE 1, SECTION 10(d) -- MARINE

ARTICLE 1, SECTION 10(e) -- CASUALTY

ARTICLE 1, SECTION 10(f) (1) (2) & (3) -- SURETY

of the 1931 Code of West Virginia as amended, in the State of West Virginia in accordance with the laws thereof until midnight on the 31st day of May, 2007, unless this license be sooner revoked. Pursuant to W. Va. Code 33-3-2(c), the above authorization does not allow the insurer to transact a kind of insurance in this State unless duly authorized or qualified to transact such insurance in the state or country of its domicile.

In Testimony Whereof, I have hereunto set my hand and affixed my seal of office at the City of Charleston this 1st day of June, 2006.

Jane L. Cline

Insurance Commissioner

med Chia

GE COLLEGE OF THE STATE OF THE

WV File #1602

# Companion Property & Casualty Insurance Company

NAIC Company Code: 12157

NAIC Group Code: 0661

# Statutory Financial Statement As of December 31, 2005

Total Admitted Assets:		Other Assets:	Reinsured Companies Amounts Recoverable From Reinsurers	Stocks: Cash & Short-term Investments: Agents Balances or Uncollected	Bonds:	Assets
\$ 356,812,916		28,143,570	62,466,033 2,125,335	8,841,531 46,011,217	\$ 209,225,230	
Total Liabilities & Policyholder Surplus:	Policyholder Surplus Capital Stock: Surplus: Total Policyholder Surplus:	Total Liabilities:	Payables to Parents, Subsidiaries & Affiliates: Other Liabilifies:	<ul><li>b) Unearned Premiums:</li><li>c) Expenses, Taxes, Licenses &amp; Fees:</li></ul>	Reserve for: a) Losses & LAE:	Liabilities
\$ 356,812,916	\$ 4,200,000 84,293,540 \$ 88,493,540	\$ 268,319,376	5,305,930	70,788,900 22,108,826	\$ 159,613,743	

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

Certification: The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions there from for the period ended explanations therein contained, annexed or referred to, is a full and true statement of all assets and liabilities and of the condition and and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and except.that: 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 manual that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and and procedules, according to the best of their information, knowledge and belief, respectively

Curtis C. Stewart, VP & CFO

Charles M. Potok, President

Notarized: State of South Carolina County of Richland

Casualty Insurance Company, to me personally known to be individuals and officers described herein, and acknowledge the On the  $26^{\pm}$  day of April, 2006 before me came the above named officers of Companion Property and executed the/foregeing t and affixed the seal of said company thereto by authority of their office.

My Commission expires:

Carolina Carolina Walliam Commence