

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

Request for

RFQ NUMBER DEP13913

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

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

DATE PRIN	TED TER	RMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 04/11/2007 BID OPENING DATE: 05/17/2007 BID OPENING TIME 01:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN TH STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR/MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. EXHIBIT 12 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2010) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN



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TERMS OF SALE DATE PRINTED SHIP VIA F.O.B. FREIGHT TERMS 04/11/2007 BID OPENING DATE: 05/17/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 IT IS THE DEP'S INTENT THAT THE PAYMENT TO OF PAYMENT. THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. (7) 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. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTICY PRIOTECTION, THIS CONTRAICT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE 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 USED I 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, ROAD SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/11/2007 BID OPENING DATE: 05/17/2007 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OPENING DATE. ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMEN 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 REQUISITION NO.:DEP13913 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, ADDENDUM NO. S: NO. NO. 2 NO. NO. NO. 5 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATUR ADDRESS CHANGES TO BE NOTED ABOVE 55-0U2-4840



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

Request for

DEP13913

13

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

ENVIRONMENTAL PROTECTION SHIP DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE T CHARLESTON, WV 25304

304-926-0499

Od/11/2007 OS/17/2007 BID OPENING TIME 01:30PM	DATE PRIN	TED	TEF	RMS OF SAI	Ē	SHIP	VIA	F.O.B	FREIGHTTERMS
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REPUND: BID OPENING DATE: DEP13913 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU RECARDING YOUR BID: 304 145 5295 CONTACT PERSON (PLEASE PRINT CLEARLY):	BID OPENING DATE	: 4 0-10-10-10-10-10-10-10-10-10-10-10-10-10	05/17/	<u> 2007 </u>	(000 <u>000,020</u> 000	1 COS dittorio de como di la del de como de co	BID	OPENING TIME O	1:30PM
BID OPENING DATE: 05/17/2007 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304 140 5243 CONTACT PERSON (PLEASE PRINT CLEARLY): TOMYTYTOMYTYTOMYTYTOMYTYTOMETOMETOMETOMETOMETOME	LINE	QUA	VTITY	UOP		ITEM NU	IMBER	UNIT PRICE	AMOUNT
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TO CONTACT YOU REGARDING YOUR BID: 304-163-5293 CONTACT PERSON (PLEASE PRINT CLEARLY):	Í								
TO CONTACT YOU REGARDING YOUR BID: 304-163-5293 CONTACT PERSON (PLEASE PRINT CLEARLY):									
TO CONTACT YOU REGARDING YOUR BID: 304-163-5293 CONTACT PERSON (PLEASE PRINT CLEARLY):		DIEACE	DDOVT	DE A	EAV N	UMDED TH	CACE IT	TO NECECCARY	
CONTACT PERSON (PLEASE PRINT CLEARLY): TOMMY-MCLOURT ***** THIS IS THE END OF RFQ DEP13913 ***** TOTAL: 49.850.00 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE		TO CON	TACT Y	OU RE	GARDI	NE AUNS I	CASE II	15 NECESSARY	
CONTACT PERSON (PLEASE PRINT CLEARLY): TOMYNY)				í	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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State of West Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for

RFQ NUMBER DEP13913 12

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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DATE PRINTED

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

SUTTON WV 26601

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

DATE PRIN	TED	TEF	IMS OF SA	LE		SHIP VIA		F.O.B			FREIGHT TERMS
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OMB #1029-0119 Expiration Date: 01/31/2010

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an AML eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This eligibility requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Contractor Name: MC COW CONSTRUCTION INC. Tax Payer ID No.: 35-062-4840 Address: 2790 Centrolic 2d City: Suffer State: W.J. Zip Code: Zeed) Phone: 304-7655288 Fax No.: 304-765-5293 E-mail address: MClaut and Sone Willy 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, Tommy McCourt, have the express authority to certify that:
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.
5-17-67 Lawy flex PRESIDENT Signature Title

IMPORTANT!

Part A: General Information

In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or request it from www.avs.osmre.gov on the Internet.

WIDEN A & D MAINTENANCE BID SHEET

DEP13913

The bidder agrees to furnish all labor, equipment, and other necessary services for the reclamation of the Widen A & D Maintenance project.

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

TOTAL LUMP SUM BID: M9, 850.00

COMPANY: Mccourt and Son Construction Inc

SIGNATURE:

DATE: 5-17-07



VENDOR

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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RFQ NUMBER DEP13913

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		1	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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

SUTTON WV 26601 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED 04/16/2007	TERMS OF SA	EE SHI	P VIA	F.O.B	FREIGHT TERMS
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ITLE	FEIN DE			ADDRESS CHANGES	TO BE NOTED ABOVE

Date: 7-Jul-2006

Applicant Violator System Time :11:44:12
Organizational Family Tree (OFT) Page: 1

(139788) MCCOURT & SON CONSTR INC

			Total	Number:	6
Entity ID	Name	Desc Code	Begin Date	End Date	Pct Hold Own Code
139789 MCCOURT, 139789 MCCOURT, 139790 MCCOURT, 139790 MCCOURT, 139790 MCCOURT, 139791 MCCOURT,	TOMMY H LYDIA LYDIA LYDIA	SH SEC TRS SH	14-Feb-1982 14-Feb-1982 14-Feb-1996 14-Feb-1996 14-Feb-1996		50%

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:

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 and Sin Construction Inc
Authorized Signature: Date: 5-17-67
No Debt Affidavit (Revised 10/13/06)

AgencyPurchasing
REO.P.O#DEP13913
Bond # 5844

BID BOND

	KNOW	ALL MEN BY THES	E PRESENTS, 7	hat we, the u	ndersigned; ^M .	cCourt ∝	Son Cons	tructi	on, inc.	
	of 27	90 Centralia	Rd. Sut	ton, WV 2	26601	_, as Principal	I, and Compa	nion P	roperty and	Casualty
Insurance	e Company	90 Centralia 7512 Slate R	idge Blvd.	Reynolds	sphration of	H 43068 rganized and e	existing under	the laws o	of the State of Sou	th
	Carolina	with its principal o	ffice in the City o	fAtlanta,	, GA	as Surety, a	are held and fi	irmly boun	d unto the State	
	of West Virginia	as Obligee, in the p	enal sum of	r Thousar	nd Five	_(\$ <u>4,500.</u>	.00	_) for the p	payment of which,	
	well and truly to	be made, we jointly	and severally bir	d ourselves	our heirs, adn	ninistrators, ex	ecutors, succ	essors and	d assigns.	
	The Co	ondition of the above	obligation is suc	h that wherea	s the Principa	al has submitte	ed to the Purch	nasing Se	ction of the	
	Department of A	Administration a certa	ain bid or proposi	al, attached he	ereto and mad	de a part hered	of, to enter into	o a contra	ct in writing for	
	DEP13913 T	Widen A & D 1	Maintenanc	<u> Clay C</u>	<u>. </u>					
	NOW T	THEREFORE,								
	(b) If s	said bid shall be reje said bid shall be acco	epted and the Pr	incipal shall e	nter into a co	ntract in accord	dance with the	e bid or pn	oposal attached	
	agreement creations and effect.	furnish any other bo ted by the acceptano . It is expressly unde al amount of this obli	ce of said bid, the erstood and agre	en this obligati ed that the lial	on shall be n	ull and void, ot	therwise this o	bligation s	shall remain in full	
				et		le Carakia	-f*-l O		and about the target	
	way impaired or	rety, for the value re affected by any exte	ceived, hereby s ension of the time	tipulates and within which	agrees that the the Obligee i	ne obligations o may accept su	of said Surety ch bid, and sa	and its bo id Surety	ond shall be in no does hereby	
	waive notice of	any such extension.								
	in wit	'NESS WHEREOF, I	Principal and Sur	ety have here	unto set their	hands and se	als, and such	of them a	s are corporations	
		eir corporate seals to								
	17th day of	•	20_0		- p		, , , , , , , , , , , , , , , , , , ,			
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	Principal Corpor	rate Seal				McCourt		nstruc	tion, Inc.	
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	.				Compan:	ion Prope	rty and	Casual	ty Insurance	e Company
	Surety Corporat	te Seal			*		(Name	of Surety)		~ -
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							Andr	ew C.	Heaner	

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; David R. Brett of Columbia, South Carolina; or Donald H. Gibbs of Atlanta, Georgia, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million dollars).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY on the 24th day of December 2003

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY bonds, undertakings and all contracts of suretyship; and that any Officer, Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Vice President this 2200 day of December 2006.

	this 22 day of December 2006.
	Attest: COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY By: Charles M. Potok, President Curtis C. Stewart, Vice President & CFO
*	STATE OF SOUTH CAROLINA COLLECTION COLLECTIO
	Signed and sealed at the City of Columbia, Dated the 17thday of May 2007

Revised: 12/22/2006

Curtis C Stewart, Vice President & CFO

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

Aned Chia

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:	Agents Balances or Uncollected Reinsured Companies Amounts Recoverable From Reinsurers	Stocks: Cash & Short-term investments:	Bonds:	Assets
69					€9 N	
\$ 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:	Totàl Liabilities:	Payables to Parents, Subsidiaries & Affiliates: Other Liabilities:	b) Unearned Premiums:c) Expenses, Taxes, Licenses & Fees:	Reserve tor: a) Losses & LAE:	Liabilities
60	क क	69			(A)	
356,812,916	4,200,000 · 84,293,540 88,493,540	268,319,376	5,305,930 10,501,977	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 and have been completed in accordance with the NAIC Annual Statement instructions and Accounting Practices and Procedures manual 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 that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free 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 procedules, according to the best of their information, knowledge and belief, respect

Charles M. Potok, President

Curtis C. Stewart, VP & CFO

Notarized: State of South Carolina County of Richland

On the Z6 day of April, 2006 before me came the above named officers of Companion Property and Casualty insurance Company. Anne personally known to be individuals and officers described herein, and acknowledge the executed the long-ingraphy and affixed the seat of said company thereto by authority of their office.

Notary Public

My Commission expires: _

25 MM 2015

