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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

SINGER SHEET METAL CO., INC. P. O. BOX 7

PARKERSBURG, WV 26102-0007

Request for

DRS070833

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MANAGORIE SZGRIERZ PORIDENCE ROZETEK ROKO PERSEN KRISTA FERREIL 304-558-2596

DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV

25112

766-4621

TERMS OF SALE 10272072007 3 0 PM OPENING TIME 03/15/2005 AMOUNT BID OPENING DATE: UNITERICE NEW NUMBER QUANTITY LINE ADDENDUM NO. 1 THIS ADDENDUM IS ISSUED TO CHANGE THE DATE, TIME, AND LOCATION OF THE MANDATORY PRE-BID MEETING. THE MANDATORY PRE-BID MEETING WILL BE HELD ON MARCH 1, 2007 AT 10:00 AM IN CONFERENCE ROOM B OF BUILDING A OF THE AGENCY'S COMPLEX LOCATED IN INSTITUTE, WEST VIRGINIA. ALL GENERAL/PRIME CONTRACTORS ARE REQUIRED TO ATTEND THIS MEETING. SUB-CONTRACTORS AND MATERIAL SUPPLIERS ARE WELCOME TO ATTEND; HOWEVER, ATTENDANCE IS NOT PRIME/GENERAL CONTRACTORS FAILING TO ATTEND THIS MEETING WILL BE DISQUALIFIED FROM BIDDING ON THIS PROJECT. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR. 03/15/2007 BID OPENING DATE REMAINS: BID OPENING TIME REMAINS: 1:30 PM 910-66 LS h001 ROOFING MAINTENANCE, REPAIR, AND INSTALLATION ů, SEEGIEVERSESING FOR TE 03/22/07 LENNY BARKER ennis Buker ADDRESS CHANGES TO BE NOTED ABOVE WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED VENDOR'

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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

SINGER SHEET METAL CO., INC.

P. O. BOX 7 PARKERSBURG, WV 26102-0007

Request for Quotation DRS070833

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MANAGORI ESSENCIALES EN PROPERTO DE LA CONTROL DE CONTR KRISTA FERRELL

304-558-2596 DIV OF REHABILITATION SERVICES

WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV

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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 PRONUMBER Quotation

DRS070833

1

ADDRESS CORRESPONDENCE TO A MENTION OF KRISTA FERRELL 304-558-2596

***709041138** 800-756-3033 SINGER SHEET METAL COMPANY 1NC PO BOX 7 PARKERSBURG WV 26102-0007

DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV

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SINGER SHEET METAL

WV PURCHASING ACA SECT Fax 304-558-4115

Mar 22 2007 07:02am P001/002



State of West Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130

Request for PEQNOMBER

DRS070833

800~756-3033 **≯709041138** SINGER SHEET METAL COMPANY INC PO BOX 7

Charleston, WV 25305-0130

PARKERSBURG WV 26102-0007

KRISTA FERRELL 304-558-2596

MANAGER CORRESPONDENCE TO ATTENTION OF THE PROPERTY OF THE PRO

DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV 25112

766-4621

304-424-6026 FREICHTTERMS DATE FRINTED. TERMS OF SALE WITH SHIP WA 03/21/2007 01:30PM BID OPENING TIME 03/22/2007 BID OPENING DATE: TEM NUMBER UNIT PRICE ADDENDUM NO. 4 THIS ADDENDUM IS ISSUED TO PROVIDE THE PRE-BID SIGN IN SHEET FOR THIS RFQ 2007 BID OPENING DATE REMAINS: MARCH 22, BID OPENING TIME REMAINS: 1:30 PM 910-66 LS 0001 ROOFING MAINTENANCE, REPAIR, AND INSTALLATION THIS IS THE END OF REQ DRS070833 ****** TOTAL SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE burker 304-422-5495 LENNY BARKER ADDRESS CHANGES TO BE NOTED ABOVE FEIN TITLE 55-0464728 ESTIMATOR

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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

SINGER SHEET METAL CO., INC.

P. O. BOX 7

PARKERSBURG, WV 26102-0007

Request for

DRS070833

A CONTRACTOR OF THE CONTRACTOR KRISTA PERRELL 304-558-2596

DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV

25112

766-4621

OPENING-TIME 30PM 03/15/2007 BID OF ENING DATE: AMOUNE UNITERICE CDARNUY HOF 910-66 S D001 \$41,000.00 1 ROOFING MAINTENANCE, REPAIR, AND INSTALLATION REQUEST FOR QUOTATION THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF REHABILITATION SERVICES, is soliciting bids to provide the agency with ALL LABOR AND MATERIALS TO REPLACE THE ROOF OF THE CHAPEL BUILDING LOCATED AT THE WEST VIRGINIA REHABILITATION CENTER IN INSTITUTE, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS. A MANDATORY PRE-BLD MEETING IS SCHEDULED FOR FEBRUARY 28 2007 AT 10:00 AM AT THE AGENCY'S LOCATION EN INSTITUTE WEST VIRGINIA. (FRP BUILDING LARGE CONFERENCE ROOM. ALL PRIME/GENERAL CONTRACTORS Wishing to bid on this project are REQUIRED TO ATTEMP. SUB-CONTRACTORS AND MATERIAL SUPPLIERS ARE WELCOME TO ATTEND, HOWEVER, ATTENDANCE IS NOT MANDATORY. PRIME/GENERAL CONTRACTORS FAILING TO ATTEND THIS PRE-BID MEETING WILL BE DISQUALIFIED FROM BIDDING ON THIS PROJECT. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR. FECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO KRISTA PERRELL THE WEST VIRGINIA PURCHASING DIVISION VIA FAX AT 304-558-4115, VIA EMAIL AT KFERRELL@WVADMIN SOV, OR VIA MAIL AT THE ADDRESS LISTED IN THE BODY OF THIS REQ. QUESTIONS MAY ALSO BE SUBMITTED DURING THE MANDATORY PRE-BID MEETING DEADLINE FOR ALL SEE REVERSES DE FORTERUS AND FONDEIONS LENNY BARKER 304-422-5495 ADDRESS CHANGES TO BE NOTED ABOVE 55-0464728 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 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

DRS070833

KRISTA FERRELL 804-558-2596

DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV

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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

DRS070833

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DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV 251.1.2

766-4621

RFQ COPY TYPE NAME/ADDRESS HERE

SINGER SHEET METAL CO., INC. P. O. BOX 7 PARKERSBURG, WV 26102-0007

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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

DRS070833

THE REPORT OF THE PROPERTY OF KRISTA FERRELL 304-558-2596

DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV 25112

766-4621

BOND: (EX) MAINTENANCE BOND; A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 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, ALITERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL CHIL, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN \$50,000 AND, IN THE CASE OF STEEL CHIL, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL RECONSTRUCTION, BLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT FORCEASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, LIES THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL WILESS THE COST OF OPEN PRODUCTS IS THE COST OF DOMESTIC PRODUCTS IS FOUN TO BE UNREASDRABLE. SUCH COST IS UNREASONABLE IF IT IS ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUN TO BE UNREASDRABLE. SUCH COST IS UNREASONABLE IF IT IS PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS IS FOUN TO BE UNPILLED OR PRODUCTS IN A "SUBSTINITIAL LABOR SUPPLIED OR PRODUCTS IN A "SUBSTINITIAL LABOR SUPPLIED OR PROPUCED IN A "SUBSTINITIAL LABOR SUPPLIED OR PROPUCES MAY BE SUPPLIED	07/12/			SHEVA	27000	NING TIME	Ol+30PM
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COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEC., 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 \$50,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM BLASS, OR STEEL PRODUCES PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF WACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. POREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCT IS FOUND TO BE UNREASONABLE SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR POREIGN MADE 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 BENTURE ENTURE DE NOTED ABOVE		BOND .	ı				
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State of West Virginia
Department of Administration
Purchasing Division

Request for
Quotation 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for

DRS070833

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DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV

25112

RFQ COPY TYPE NAME/ADDRESS HERE
SINGER SHEET METAL CO., INC
P. O. BOX 7
PARKERSBURG, WV 26102-0007
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State of West Virginia
Department of Administration
Purchasing Division
Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for

DRS070833

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DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

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

Request for

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DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

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State of West Virginia
Department of Administration

Request Tor

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

SINGER SHEET METAL CO., INC. P. O. BOX 7

PARKERSBURG, WV 26102-0007

Request for

DRS070833

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DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER

ATTENTION: RECEIVING

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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

SINGER SHEET METAL CO., INC. P. O. BOX 7

Request for

DRS070833

CONTRACTOR OF THE STATE OF THE KRISTA FERRELL B04-558-2596

DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

INSTITUTE, WV

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PARKERSBURG, WV 26102-0007 FOR STATE OF THE S TERMS-OF-SALE SHIP VIA FATERRATED 02/15/2007 03/15/2007 RID OPENING DATE: UNITERICE ITEMPHUMBER CHANTIFY SEALED BID KF-21 BUYER: DRS070833 REQ NO: 03/15/2007 BID OPENING DATE: 1:30 PM BID OPENING TIME: PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU RECARDING YOUR BID: 304-424-6026 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: LENNY BARKER THIS IS THE END OF REQ DRS070833 ***** TOTAL: \$41,000.00 SEE REVERSE SIDE FOR TERMS AND COMOTIONS TELEPHONE 304-422-5495 03/22/07 LENNY BARKER ADDRESS CHANGES TO BE NOTED ABOVE 55-0464728 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

REQ No DR	S 07	'0833
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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: SINGER SHEET METAL CO., INC	
Page 20 1 Pran Bar	Date: 03/22/07
Authorized Signature:	Detto.
No Debt Affidavit (Revised 10/13/06)	

Bond# 12800

Agency <u>Purchasing</u> REQ.P.O# <u>DRS</u> 070833
REQ P.O#DRS070833
et Metal Company, Inc.
, and American Southern Insurance Company
xisting under the laws of the State of
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f, to enter into a contract in writing for
ance with the bid or proposal attached all in all other respects perform the

BID BOND Singer She KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, 510 Fast Street Parkersburg, W 26101 as Principal 18051 Jefferson Park Rd #104 Middleburg Hts OH 4 with its principal office in the City of Atlanta, GA as Surety, a of West Virginia, as Obligee, in the penal sum of Five Thousand and no/100 (\$ 5,000.0 well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, exe The Condition of the above obligation is such that whereas the Principal has submitted Department of Administration a certain bid or proposal, attached hereto and made a part hereof Roof Replacement on the Chapel Building at the Rehabilitation Center Institution, W NOW THEREFORE, (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordhereto and shall furnish any other bonds and insurance regulred by the bid or proposal, and shall agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension... IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this 22nd_{day of March} 20 07 Singer Sheet Metal Company, Inc. Principal Corporate Seal (Must be President x hasblescon xook Hoblitzell III Avertican Southern Insurance Company Surety Corporate Seal (Name of Surety)

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.

AMERICAN SOUTHERN INSURANCE COMPANY

Home Office: 200 S.W. 30th Street

Topeka, Kansas 66611

Mailing Address:

3715 Northside Pkwy, NW

Bldg 400, Ste 800

Atlanta, Georgia 30327

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Stefan E. Tauger of Parker, Colorado; Arthur S. Johnson of Atlanta, Georgia; Jessica B. Gardiner of Loganville, Georgia; Mary F. Holland of Chamblee, Georgia; Donald H. Gibbs of Atlanta, Georgia; Andrew C. Heaner of Atlanta, Georgia; Richard L. Shanahan of Atlanta, Georgia; Katherine S. Grimsley of Tampa, Florida; Jeffery L. Booth of Parma, Ohio; James E. Feldner of West Lake Ohio; Cheryl L. Torrao of Canton, Georgia; Garry W. Black of Murfreesboro, Tennessee; Martha G. Ross of Charlotte, North Carolina; or David R. Brett of Columbia, South Carolina, 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 \$850,000 (eight hundred fifty thousand dollars), including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida; and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

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 American Southern Insurance Company on the 26th day of May, 1998:

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 American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any 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 or 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 American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 7th day of December, 2006.

Gail A Lee Secretary

American Southern Insurance Company

Scott G. Thompson, President

STATE OF GEORGIA

COUNTY OF FULTON

On this 7th day of <u>December</u>, 2006, before me personally came Scott G. Thompson to me known, who being by the duty symptodid der that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President seed to the said instrument is such corporate seal: that it was and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Count; that he is the President of Ameri Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corp seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant

STATE OF GEORGIA

SS:

Notary Public, State of Georgia Qualified in Cobb County

COUNTY OF FULTON

I, the undersigned, a Vice President of American Southern Insurance Company, a Kansas Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attornay is now in force

Signed and sealed at the City of Atlanta, Dated the <u>22nd</u>

John R. Huot Vice President

Number 12800

State of West Virginia Offices of the Insurance Commissioner

Certificate of Authority

Whereas, AMERICAN SOUTHERN INSURANCE COMPANY domiciled in the State of Kansas 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



WV File #0063

American Southern Insurance Company NAIC Company Code 10235 NAIC Group Code 587

Statutory Financial Statement

As of December 31, 2005

LIABILITIES

ASSETS		
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m 4-	* 1		
Bonds	\$ 53,002,082	Reserve for Losses and Loss Expense	f 70 757 550
Stocks .	29,024,472	,	\$ 30,767,550
Cash and Short - Term Investments		Reserve for Uncarned Premiums	25,603,015
. · · ·	9,949,824	Reserve for Expenses, Taxes, Licenses and Fees	8,096,505
Agents Balances or Ungollected with Reinsured Companies	9,957,164	Payable to Parents, Subsidiaries and Affiliates	273,203
Other Assets :	3.281,527	Other Liabilities	9.434.027
. •		-Total Liabilities	\$ 74,174,300
		POLICYHOLDERS' SURPLUS	
•		Capital Stock	3,000,000
		Surplus	28,040,769
I'otal Assets		Total Policyholders' Surplus	31,040,769
	£ 105,215,069	Total Liabilities and Policyholders' Surplus	\$ 105 215,069
•		a.	·

Bonds and stocks are valued in accordance with the basis adopted by the National Association of insurance Commissioners (NAIC).

CERTIFICATE

The officers of this reporting entity being duly swom, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or algins therewil, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contayried, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the raphydas period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement line ructions and Accounting Practices and Procedures madical except to the extent that: (1) state law may differ, or, (2) that state rules or regulations regulate differences in reporting not related to accounting practices and procedures, according

State of Georgia County of Fulton

On the 7th day of March, 2006, before me came the above named officers of the American Southern Insurance Company to me personally known to be the individuals and officers described herein, and acknowledge that they executed the foregoing instrument and affixed the seal of



Helon L. Hilton, Notary Public My Commission Expires February 19, 2009