

TYPE NAME/ADDRESS HERE

DIRTWORKS DEVELOPMENTS

4529 BLANKENSHIP ROAD

HUNTINGTON WU Z5801

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

### Request for Quotation

DEP14242

RECINUMBER

≋RAGE‱ \_

ADDRESS:CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

25304

DATE PRIN	TED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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BID OPENING DATE:	02/2	6/2008			:30PM
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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

CHUCK BOWMAN

304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

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

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Department of Administration
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# Request for Quotation

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

DATEPPINTED	1	ERMS OF SALE	SHPVIA	FOB.	FREIGHTTHRIAS
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### Request for REONUMBER Quotation

ADDRESS CORRESPON	DENGENIO AVEIENTION COS
CHUCK BOWMAN	•
304-558-2157	

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

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# Request for DEP14242

CHUCK BOWMAN 304-558-2157

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

25304

DATEPRIN	TÉD	TEF	MS OF SAL	E	S	HIP VIA		FOE		FREIGHT TEHMS
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# Request for Guotation DEP14242

**DEP14242** 

CHUCK BOWMAN 304-558-2157

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

25304 304-926-0499

ADDRESS/CORRESPONDENCE TO ATTENHON OF

DATEPRINTED	TERMS OF SALE	SHIP VIA	FOB.	FREIGHTTERMS
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	/26/2008	BID OF	PENING TIME 0.	L:30PM
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DATEPRIN		HMS OF SALE	SHIP VIA	FOB.	FREIGHTTERMS
BID OPENING DATE		/2008	BID O	PENING TIME O	1:30PM
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CHUCK BOWMAN 304-558-2157

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25304 304-926-0499

andress: Gorrespondence to attreviole

DATEPRIN	re o		TERMS OF SALE	SHIP VIA	FOB	FREIGHTTERMS
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TYPE NAME/ADDRESS HERE

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

Request for
Quotation
DEP14242

CHUCK BOWMAN

304-558-2157

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

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DUANTITY OR OTHERWISE ARE N	OT REASONABLY
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The state of the s	DUCTO IN VIOLATION
3. A CONTRACTOR WHO USES STEEL PROOF THIS SECTION MAY BE SUBJECT	TO CIVIL DENALTIES
PURSUANT TO W. VA. CODE SECTION	54-3-56.
LOKZOWII IO W. AN. CODE CERTIFIC	
REV. 10/01/01	
EXHIBIT 7	
DOMESTIC ALUMINUM, GLASS & STEEL IN	LOBITC MOKY2
PROJECTS	
IN ACCORDANCE WITH WEST VIRGINIA CO	DE 5-19-1 ET., SEQ.,
EVERY CONTRACT FOR CONSTRUCTION, RE	CONSTRUCTION,
ALTERATION REPAIR IMPROVEMENT OR	MAINTENANCE OF
burite uneks, where the cost is more	E THAN \$50,000 AND,
IN THE CASE OF STEEL ONLY, WHERE TH	E CUS! OF SIEEL 15
MORE THAN \$50,000 OR WHERE MORE THAN STEEL ARE REQUIRED, THE STATE WILL	ACCEPT ONLY ALLIMINIM
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TAL ADDITION TITEMS OF MACHINERY OR	EQUIPMENT PURCHASED
END HER AT THE STITE OF PUBLIC WORKS	SHALL BE MADE OF
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THE PRODUCT IS LESS THAN \$50,000 OR	LESS THAN 10,000
POUNDS OF STEEL ARE USED IN PUBLIC	WUKKS PKUJECIS.
FOREIGN MADE ALUMINUM, GLASS OR STE	EI PRODUCTS MAY BE
ACCEPTED ONLY IF THE COST OF DOMEST	IC PRODUCTS IS FOUND
TO BE HADEASONABIE. SUCH COST IS U	NREASONABLE IF IT IS
20% OR MORE HIGHER THAN THE BID PRI	CE FOR FOREIGN MADE
PRODUCTS. IF THE DONESTIC ALUMINUM	, GLASS OR STEEL
PRODUCTS TO BE SUPPLIED OR PRODUCED	IN A "SUBSTANTIAL
LABOR SURPLUS AREA", AS DEFINED BY	IHE ONTIED STATES
SEEREVERSE SIDE FOR TERMS AN	ID CONDITIONS
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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 DEP14242

WADDRESS:CORRESPONDENCE TO A TELLULON OF CHUCK BOWMAN

RFQ COPY TYPE NAME/ADDRESS HERE 304-558-2157 ENVIRONMENTAL PROTECTION DEPARTMENT OF

OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

25304

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Purchasing Division
2019 Washington Street East
Post Office Box 50130
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Request for
Quotation
DEP14242

DEP14242
CHUCK BOWMAN

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

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TYPE NAME/ADDRESS HERE

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

## Request for RECONDINGER Quotation

**DEP14242** 

ADDRESS MORRES CONDENGEN O AND ENGLISHMENT OF STREET

CHUCK BOWMAN 304-558-2157

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

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

## Quotation

CHUCK BOWMAN 304-558-2157

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

304-926-0499

F.O.B. DATEPRINTED 01/17/2008 BID OPENING DATE: BID OPENING TIME 02/26/2008 AMOUNT UOP ITEM NUMBER UNITARICE **OUANTITY** LOVE BUYER: CB-23 DEP14242 RFQ. NO.: 02/26/2008 BID OPENING DATE: BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-736-8242 CONTACT PERSON (PLEASE PRINT CLEARLY): REYNOLDS MARNIN 202,092.73 THIS IS THE END OF REQ DEP14242 \*\*\*\*\* TOTAL: SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE

RFQ#: DEP14242 Bid Date: 02/26/2008 Opening: 1:30 pm

114

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.

A MAR O A ARE SHOWN AND A MARKET PARTY OF THE PARTY OF TH			•	
Contractor Name: DIRTWO	CKS DEVELOPMENT	Tax Payer ID 1	io.: 42-152891	5
Address: 4529 BLANK	ENSHIP ROAD			
City: HUNTINGTON	State: <u>ww</u> Zip Coo	le: <u>25701                                    </u>	ione: <u>304 633~23</u>	50
City: HUNTING TON	🔼 E-mail address: 👲 🤇	firt works 9	<u>79 e n</u> et zeno	net
Part B: Legal Structure				
( ) Corporation ( ) Sole ( ) Other (please specify)	Proprietorship ()	Partnership	Xrrc	
Part C: Certifying and updati Select only one of the following				w.
I, ERIC F. SARGENT (print name)	, have the e	xpress authority	to certify that:	
(print name)	-		•	
Information on the attac	ched Entity OFT from A	VS is accurate,	complete, and up-	
to-date. If you select th				
form. Sign and date belo	w and do not complete l	Part D.		
Part of the information of				
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you must attach an Enti			-	ıg
or corrected information.	. Sign and date below a	nd complete Par	t D.	
Our company currently provide all information r				
3/05/08	Eric of Song	Let	PRESIDENT Title	7_
Date	Signaturé	<del></del>	Title	
MPORTANT!				
SEFIE ARERI				

Part A. Ceneral 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.

RFQ#: DEP14242 Bid Date: 02/26/2008 Opening: 1:30 pm

Part D.

Lo

Contractor Name:	DIRTWORKS	DEVELOP MENT	uc.
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If the current entity and Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business affiliations. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- e Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- · Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	ERIC F. SARBEMT	Position/Title	PRESIDENT
Address	4529 BLANKENSHIP ROAD	Telephone #	304 633-2507
	HUMTINGTON WU Z5701	% of Ownership	51
Begin Date:		Ending Date:	
Name	SANDY SARGENT	Position/Title	TREASURER.
Address	6229 HIGHLAND DRIVE	Telephone #	736 7338
	HUNTINGTON 25705		4-9 %
Begin Date:		Ending Date:	
Name	MARVIN R. REYNOLDS	Position/Title	PROJ. MANALER
	5368 MAYL BRANCH ROAD	Telephone #	304 360 2679
	LAVALETTE WW 25835	% of Ownership	<del>-0</del>
Begin Date:		Ending Date:	
		i ·	
Name _		Position/Title _	
Address _		Telephone #	
		% of Ownership	) <u></u>
Begin Date:		Ending Date:	

#### PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to average 45 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 210 SIB, Constitution Ave., NW, Washington, D.C. 20240.

RFQ#: DEP14242 Bid Date: 02/26/2008 Opening: 1:30 pm

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### MEADOR (KISER) PORTAL BID SHEET

The bidder agrees to furnish all labor, equipment, and other necessary services for the reclamation of the Meador (Kiser) Portal 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: 202092.73

COMPANY: DIRTWORKS DEVELOPMENT LIC.

SIGNATURE: Eric 7. Saget

DATE: 3/05/00

rfq	No.	DEP14242

### STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

13

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate

#### **DEFINITIONS:**

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

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivisions 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:	) IRTWOKK	DEWEL	OPMENT L	LC	mmy ga an COM MITTER METTER & COM AND AN ANALYSIS AND AN ANALYSIS AND
Authorized Signature	: Erin	2 5mg	227	Date:	03/05/08
Maria de la compansión		7			<u> </u>



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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

DEP14242

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN 304-558-2157

Dirt Works Attention: Eric Sargent 4490 Blankenship Road Huntington, WV 25701

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

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 02/19/2008 BID OPENING DATE: 03/06/2008 BID OPENING TIME 01:30PM CAT NO LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT \*\*\*\*\*\* ADDENDUM NO. ADDENDUM ISSUED FOR THE MEADOR PORTALS PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEET AND THE Q/A RESULTING FROM THE 02/05/08 MANDATORY PRE-BID MEETING. THE BID DATE AND OPENING TIME ARE EXTENDED TO 03/06/08 AT 1:30 PM. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* NO DTHER CHANGES \*\*\*\*\*\*\*\*\*\*\*\*\*\* 1001 S 962-73 1 RESTORATION OF LAND & OTHER PROPERTIES RECLAMATION: SEE REVERSE SIDE FOR TERMS AND CONDITIONS IGNATURE TELEPHONE

Agency DEP
REQ.P.O# DEP14242

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the u	indersigned, Dirtworks Development, LLC.
of 4529 Blankenship Rd. Huntingtor	1. WV 2570 las Principal, and American Southern Insurar
mpany of 7512 Slate Ridge Blvd. Reynolds	corporation organized and existing under the laws of the State of
Kangag with its principal office in the City of Atlant	ta. GA as Surety, are held and firmly bound unto the State
of West Virginia as Obligee in the penal sum of	Thousand (\$ 22,000,00 ) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves,	
were und to be made, ste jointly and coverent, and concerns,	, and a second a second and a second and a second a second a second a second and a second a second a second a
The Condition of the above obligation is such that wheres	as the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached he	·
	bandoned mine project, Installation of
drainage structures, ditches & piping t	O CONCIOI MITHE TUIT-OII.
NOW THEREFORE,	
(a) If said bid shall be rejected, or	
<ul> <li>(b) If said bid shall be accepted and the Principal shall en hereto and shall furnish any other bonds and insurance required by</li> </ul>	nter into a contract in accordance with the bid or proposal attached
	ion shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the lia	bility 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	agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby
The Surety, for the value received, hereby stipulates and way impaired or affected by any extension of the time within which waive notice of any such extension.	agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby
way impaired or affected by any extension of the time within which waive notice of any such extension.	agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby sunto set their hands and seals, and such of them as are corporations
way impaired or affected by any extension of the time within which waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have here	the Obligee may accept such bid, and said Surety does hereby
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way impaired or affected by any extension of the time within which waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have here have caused their corporate seals to be affixed hereunto and these 26th day of February	the Obligee may accept such bid, and said Surety does hereby eunto set their hands and seals, and such of them as are corporations e presents to be signed by their proper officers, this
way impaired or affected by any extension of the time within which waive notice of any such extension.  IN WITNESS WHEREOF, Principal and Surety have here have caused their corporate seals to be affixed hereunto and these	the Obligee may accept such bid, and said Surety does hereby eunto set their hands and seals, and such of them as are corporations e presents to be signed by their proper officers, this  Dirtworks Development, LIC.
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### IERICAN SOUTHERN INSURANCE COMPANY

Home Office: 200 S.W. 30th Street

Topeka, Kansas 66611

Mailing Address: 3715 Northside Pkwy, NW

Blda 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; Donald J. Kersey of Birmingham, Alabama; 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; Lloyd Randall Deal of Kennesaw, 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 \$1,000,000 (one million 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 13th day of June, 2007.

By:

Attest:

Gail A. Lee, Secretary

American Southern Insurance Company

Thompson, Fresident

STATE OF GEORGIA

SS:

COUNTY OF FULTON

On this 13th day of June, 2007, before me personally came Scott G. Thompson to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

STATE OF GEORGIA COUNTY OF FULTON

SS:

Candace T. Cheatham Notary Public, State of Georgia, Qualified in DeKalb County

Commission Expires December 7, 2009

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 Attorney is now in force. CHEATHA

Signed and sealed at the City of Atlanta, Dated the 26th day of February

John-R. Huot Vice President

15170 Power No.

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

#### Statutory Financial Statement

#### As of December 31, 2006

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#### LIABILITIES

Bonds	\$54,206,267	Reserve for Losses and Loss Expense	\$33,388,259
Stocks	26,239,019	Reserve for Unearned Premiums	21,217,908
Cash and Short-Term Investments	11,444,228	Reserve for Expenses, Taxes, Licenses and Fees	9,057,867
Agents Balances or Uncollected with Reinsured Companies	9,466,223	Payable to Parents, Subsidiaries and Affiliates	273,203
Other Assets	3,170,263	Other Liabilities	5,650,917
•		Total Liabilities	69,588,154
		POLICYHOLDERS' SURPLUS	
		Capital Stock	3,000,000
		Surplus	31,937,846
		Total Policyholders' Surplus	34,937,846
Total Assets	\$104,526,000	Total Liabilities and Policyholders' Surplus	\$104,526,000

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 sworn, 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 claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, 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 reporting 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 Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

State of Georgia County of Fulton

On the 26th day of January 2007, 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 said company thereto by authority of their office.

Melonie Coppola, Notary Public My Commission Expires, May 17, 2010

# 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 31<sup>st</sup> 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