

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

Request for Quotation

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RFO NUMBER DEP14147

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

SUTTON WV 26601

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/29/2008 BID OPENING DATE: 07/24/2008 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING. EXHIBIT 5 NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR MONONGALIA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: (XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE **FELEPHONE** ADDRESS CHANGES TO BE NOTED ABOVE



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26601

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

26416-9998 304-457-3219

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PHILIPPI, WV 26416-9998

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WV-36a Rev. 9/13/07 STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

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.1	300 LF	FILTER FABRIC FOR ROAD UPGRADE	\$ 1.50 PER LF	\$ 450.00
.2	90 TON	INCIDENTAL STONE FOR ROAD UPGRADE	\$ 18.00 PER TON	\$ 1620.0
. 3	5900 LF	CONSTRUCT NEW ACCESS ROAD	\$ 14.25 PER LF	\$ 84,075
.0	220 LF	HDPE CULVERT 15 INCH DIAMETER	\$ 20.00 PER LF	\$ <u>4,400</u>
. 0	180 LF	HDPE CULVERT 24 INCH DIAMETER	42.00 \$ PER LF	7,560 \$
. 0	<u>800</u> LF	HAYBALE DIKE (Max. Bid \$5.00 Per LF)	\$ 3.95 PER LF	\$ 3,160
.0	LUMP SUM	CLEAR AND GRUB	LUMP SUM	\$ 5,000
		REVEGETATION		

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

BUYER PACE REQ. OR PO NO.

CB-23 DEP 14147

SPENDING UNIT

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 9/13/07 VENDOR: STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

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YIJIVIO.	L Z-1			
8.1	40 AC	AGRICULTURAL LIME	\$ 150.00 PER ACRE	\$ 6,000.00
8.2	40 AC	FERTILIZER	\$ 750.00 PER ACRE	\$30,00.00
8.3	40 AC	MULCH	\$ 600.00 PER ACRE	\$24,000.0
8.4	40 AC	VEGETATIVE SPECIES	\$ 300.00 PER ACRE	\$12,000.00
9.0	660 LF	SIX-FOOT TRAPEZOIDAL DITCH	\$ 22.00 PER LF	\$ <u>14,520</u> .00
10.0	3490 LF	FOUR-FOOT V-DITCH	\$ 17.30 PER LF	\$ 60,377.00
11.0	<u>450</u> LF	FOUR-FOOT GROUTED V-DITCH	\$ 40.00 PER LF	\$ 18,000.00
12.0	<u>80</u> LF	EXIT SPILLWAY CHANNELS	\$ 55.00 PER LF	\$ 4,400.00
13.0	<u>60</u> LF	12 INCH HDPE PIPE	\$ 25.00 PER LF	\$1,500.00
14.0	600 LF	BAFFLE CURTAIN	\$ 22.00 PER LF	\$ <u>13,200.</u> 00
		SITE 1		
15.0	LUMP SUM	WATER TREATMENT	LUMP SUM	\$750.00
16.0	LUMP SUM	POND CLEANING AND MODIFICATION	NO BID	DELETE BID
17.0	LUMP SUM	POND CLEANING	LUMP SUM	\$ <u>12,000.</u> 00
18.0	120 LF	SEEP CONVEYANCE DRAIN 1	\$ 65.00 PER LF	\$ <u>7,800</u> .00
19.0	LUMP SUM	AEROBIC WETLAND	LUMP SUM	\$ <u>18,600.</u> 00
20.0	LUMP SUM	MANGANESE REMOVAL BED	LUMP SUM	\$ 35,000.00

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

BUYER PAGE REQ. OR PO NO.
CB-23 & DEP 14147

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 9/13/07 VENDOR: STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

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21.0	LUMP SUM	SETTLING POND MODIFICATION	LUMP SUM	\$ 6,000.00
	To the state of th	SITE 2		7 T T T T T T T T T T T T T T T T T T T
22.0	LUMP SUM	WATER TREATMENT	LUMP SUM	\$ 1,500.00
23.0	LUMP SUM	POND CLEANING	LUMP SUM	\$ <u>11,000.0</u> 0
24.0	LUMP SUM	MANGANESE REMOVAL BED	LUMP SUM	\$48,000.00
25.0	LUMP SUM	SETTLING POND MODIFICATION	LUMP SUM	\$_9,000.00
26.0	<u>10</u> LF	SEEP CONVEYANCE DRAIN 2	\$ 60.00 PER LF	\$ 600.00
		SITE 3		
27.0	LUMP SUM	WATER TREATMENT	LUMP SUM	\$3,000.00
28.0	LUMP SUM	POND CLEANING	LUMP SUM	\$20,000.00
29.0	135 LF	SEEP CONVEYANCE DRAIN 3	\$ 70.00 PER LF	\$ 9,450.00
30.0	LUMP SUM	SETTLING POND MODIFICATION	LUMP SUM	\$21,000.00
31.0	LUMP SUM	SLUDGE DISPOSAL CELL	LUMP SUM	\$ 5,800.00
32.0	LUMP SUM	SLUDGE CELL UNDERDRAIN	LUMP SUM	\$ 7,850.00
33.0	10 LF (Depth)	SUB-FOUNDATION PREPARATION	\$ 150.00 PER LF	\$_1,500.00
34.0	LUMP SUM	<u>FOUNDATION</u>	LUMP SUM	\$ 9,500.00
35.0	LUMP SUM	<u>CRANE</u>	LUMP SUM	\$ <u>1,800.0</u>

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

BUYER PAGE REQ. OR PO NO.

CB-23 7 DEP 14147

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a Rev. 9/13/07 STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET

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36.0	LUMP SUM	DOSING UNIT AND SILO	LUMP SUM	\$ <u>118,000</u> .00
37.0	100 LF	4 INCH HDPE DRIVELINE	\$ 10.75 PER LF	\$ <u>1,075.</u> 00
38.0	LUMP SUM	WATER CONNECTION AT DISPENSING UNIT	LUMP SUM	\$ 1750.00
39.0	450 LF	6 INCH HDPE SLUDGE PIPE	\$ 9.00 PER LF	\$ 4,050.00
40.0	EA	PUMP ADAPTOR CONNECTION	\$300.00 PER EA	\$600.00
41.0	EA	WYES (6" HDPE LATERALS 45°)	\$600.00 PER EA	\$600.00
		TOTAL PERMIT <u>S-1045-87</u>		\$664,207.00

RFQ No. DEP14147	
** *** *******************************	
(1)	

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING 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 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 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 &Son	Construction,	Inc.	
Authorized Signature:		MeBi		07/24/2008

Purchasing Affidavit (Revised 06/15/07)

Agency Purchasing
REQ.P.O#DEP14147
3ond # 9735

BID BOND

		CIVIO, IIIat v	ve, the undersi	gnea, riccourc e	C DOLL COLL	struction, I	.110.
of 2790 Cent	tralia Rd.	Sutton,	WV 26601	, as Princi	pal, and ^{COM}	panion Prope	erty and
of 7512 Slat	tralia Rd. te Ridge Blvd	. Reynold	lsburg, OH	43068 ation organized an	Casi	ualty Insura	ince Comp
th Carolina with its r	principal office in th	e City of Atl	anta, GA	ac Surat	v are held ar	ad firmly bound un	to the State
of West Virginia, as Obliged	e in the nenal cur	Thirty	Fixe Thous	cann			
) for the payn	
well and truly to be made, v	we jointly and seve	erally bind our	selves, our he	rs, administrators,	executors, si	uccessors and as:	signs.
The Condition of t	the above obligatio	n is such that	whereas the F	Principal has subm	itted to the P	urchasing Section	of the
Department of Administration						~	
DEP14147, VMS, LIT				nu made a part ne	reor, to enter	into a contract in	writing for
	7 2102102120	.,,	***	***************************************	······		
				· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
NOW THEREFOR	RE,						
(a) If said bid sha							
(b) If said bid sha	all be accepted and	the Principa	l shall enter int	o a contract in acc	ordance with	the bid or propos	al attached
hereto and shall furnish any	y other bonds and	insurance rec	uired by the bi	d or proposal, and	shall in all of	her respects perfe	orm the
agreement created by the	acceptance of said	bid, then this	obligation sha	ll be null and void,	otherwise th	is obligation shall	remain in f
force and effect. It is expre	essly understood a	nd agreed tha	it the liability of	the Surety for any	and all claim	is hereunder shal	l, in no eve
exceed the penal amount o	or uns obligation as	nerem stated	1.				
I ne Surety, for the	e value received, h	ereby stipulat	tes and agrees	that the obligation	s of said Sur	ety and its bond s	hall be in no
way impaired or affected by	y any extension of	the time withi	n which the Ob	ligee may accept	such bid, and	said Surety does	hereby
waive notice of any such ex	xtension.						
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IN WITNESS WHE have caused their corporate 24th day of July	EREOF, Principal a	d hereunto a		McCourt By	their proper & Son C (Nam Vice	onstruction, e of Principal) be President or President)	Inc.
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IN WITNESS WHE have caused their corporate 24th day of July	EREOF, Principal a	d hereunto a		McCourt By Pr Compani	Son C (Nam Vice resident ion Prope	onstruction, the of Principal) The President or President) (Title) Try and Casuny	Inc.
IN WITNESS WHI have caused their corporate 24th day of <u>July</u> Principal Corporate Seal	EREOF, Principal a	d hereunto a		McCourt By Pr Compani	Son C (Nam Vice resident ion Prope	onstruction, te of Principal) (De President or President) (Title) Try and Casu	Inc.
IN WITNESS WHI have caused their corporate 24th day of <u>July</u> Principal Corporate Seal	EREOF, Principal a	d hereunto a		McCourt By Pr Compani	Son C (Nam Vice resident ion Prope	onstruction, the of Principal) The President or President) (Title) Try and Casuny	Inc.
IN WITNESS WHI have caused their corporate 24th day of <u>July</u> Principal Corporate Seal	EREOF, Principal a	d hereunto a		McCourt By Pr Compani	Son C (Nam Vice resident ion Prope	onstruction, the of Principal) The President or President) (Title) Try and Casuny	Inc.
IN WITNESS WHI have caused their corporate 24th day of <u>July</u> Principal Corporate Seal	EREOF, Principal a	d hereunto a		McCourt By Pr Compani Insurar	Son Control (Name Vice resident (Name (Name Vice resident (Name (Name Vice resident))	onstruction, the of Principal) The President or President) (Title) Try and Casumy The of Surety)	Inc.
IN WITNESS WHI have caused their corporate 24th day of <u>July</u> Principal Corporate Seal	EREOF, Principal a	d hereunto a		McCourt By Pr Compani Insurar	Son Control (Name Vice resident (Name (Name Vice resident (Name (Name Vice resident))	onstruction, the of Principal) The President or President) (Title) Try and Casumy The of Surety)	Inc.
IN WITNESS WHI have caused their corporate 24th day of <u>July</u> Principal Corporate Seal	EREOF, Principal a	ed hereunto ai	nd these prese	McCourt By Compani Insurar Andrew	Wheir proper (Name Vice Cesident (Name (Name Compa (Na	onstruction, be of Principal) (Title) Try and Casumy e of Surety)	Inc.

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; Lloyd Randall Deal, Kennesaw, Georgia; Donald J. Kersey, Birmingham, Alabama; 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 1st day of June 2007.

Attest	: COMPANION PROPERTY AND CASUALTY INSURAI	NCE COMPANY
	O Math	Cinh Stewart
	Charles M. Potok, President	Curtis C. Stewart, Vice President & CFO
	PHILIPPE CONTRACTOR OF THE PROPERTY OF THE PRO	
STATE	ON THE CAROLINA TY-OP-RICHANG	
Ophis	5 Eddy of Elm 2007 before me personall	y came the above named officers to me known, who being by me
and Vi	vern, did depose and say that they reside in Columbia, in the County of President & CEOE of COMPANION PROPERTY AND CASUALTY I	of Richland, State of SC, at Columbia; that they are the President NSURANCE COMPANY, the corporation described in and which
Execute	ed the above instrument; that they know the seal of the said corporation	; that the seal affixed to the said instrument is such corporate seal;
that it v	was so affixed and that they signed their names thereto pursuant to due	<i>i. i.</i>
The same	Notary Public, State of SC, Qualified in Richland Col	unty Commission Expires: 7//4/14
STATE	OF SOUTH CAROLINA	
COUN	TY OF RICHLAND	THE MAINTENANCE COMMENTS IN COMMENTS OF THE PARTY OF THE
I, the	undersigned, an Officer of COMPANION PROPERTY AND CASUAL BY CERTIFY that the foregoing and attached Power of Attorney remains	IY INSURANCE COMPANY, a South Carolina Corporation, DO in full force and has not been revoked; and, furthermore, that the
Resolu	tion of the Executive Committee of the Board of Directors set forth in the	Power of Attorney is now in force.

2008

Curtis C, Stewart, Vice President & CFO

Revised: 6/1/2007

Signed and sealed at the City of Columbia, Dated the $\,^{24}\text{th}_{\text{day}\,\text{of}}\,^{}$ $\,^{}$ $\,^{}$ July

State of West Virginia Offices of the Insurance Commissioner

Certificate of Authority

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, 2008, 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, 2007.

Fane L. Cline

Insurance Commissioner



WV File #1602

Companion Property & Casualty Insurance Company

NAIC Company Code: 12157 NAIC Group Code: 661

Statutory Financial Statement As of December 31, 2007

Assets:			Liabilities:		
Bonds:	49	246,694,004	Reserve for:		
Stocks:	69	9,722,667	a) Losses & LAE:	₩	175,465,237
Cash & Short-term Investments:	₩	73,360,011	b) Unearned Premiums:	69	57,480,493
Agent's Balances or Uncollected Reinsured Companies:	6)	26,896,724	c) Expenses, Taxes, Licenses & Fees:	69	18,648,348
Deferred Premiums & Commissions not yet due:	()	24,710,605	Reinsurance Payables:	₩	2,346,921
Funds Held by, Due From with Reinsured Companies:	₩	3,387,812	Payables to Parents, Subsidiaries & Affiliates:	₩	15,215,006
Other Assets:			Advance Premiums:	€9	1,263,903
Other Invested Assets:	6 9	29,961,643	Other Liabilities;	69	35,133,601
Notes Receivable:	69	233,990	Total Liabilities:	69	305,553,509
Investment income Due & Accrued:	69	2,102,738			
Net Deferred Tax Asset:	69	7,659,965	Policyholder Surplus	"	
Guaranty Funds Receivable or on Deposit:	69	4,365,918	Capital Stock:	69	4,200,000
Electronic Data Processing Equipment:	₩	77,407	Gross Paid-in & Contributed Surplus	69	92,369,422
Receivables from Parent, Subsidiaries:	67)	10,522,720	Unassigned Funds:	(1)	54,543,554
Aggregate Write-ins for Other than Invested Assets:	6)	16,970,281	•		
			Total Policyholder Surplus:	59	151,112,976
Total Admitted Assets:	S	456,666,485	Total Liabilities & Policyholder Surplus:	44	456,666,485

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

Certification:

stated above, all hereindescribed assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, 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 that: 1) State Law may 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 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, that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all assets and

Clear State of the State of the

Notarized: Sate of South Gardufau. Countrol My Comi

Notary Public:

2008 before me came the above named Officers of Companion Property & Casualty Insurance Company, and are personally