



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

### State of West Virginia Solicitation Response

Proc Folder: 356221

Solicitation Description: STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB, LOCATION

Proc Type: Agency Master Agreement

Solicitation Response Date issued Solicitation Closes Version 2017-10-04 SR 0803 ESR10021700000001398 13:00:00

VENDOR

000000176286

GREER LIME COMPANY

Solicitation Number: ARFQ 0803

DOT1800000012

Total Bid:

\$0.00

Response Date:

2017-10-02

Response Time:

13:33:30

Comments:

FOR INFORMATION CONTACT THE BUYER

**Dusty J Smith** (304) 558-9398 dusty.j.smith@wv.gov

Signature on File

FEIN#

Page: 1

DATE

All offers subject to all terms and conditions contained in this solicitation

FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB.	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				
l				

**Extended Description:** 

STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM



### State of West Virginia **Request For Quotation**

Procurement Folder: 356221

Document Description: STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No		Version	Phase	
2017-09-28	2017-10-04 13:00:00	ARFQ	0803	DOT1800000012	2	Final

SUBMIT RESPONSES TO:			VENDOR	
FINANCE & ADMINISTRATION			Vendor Name, Address and Telephone	
DIVISION OF HIGHWAYS			Greer Lime Company	
BLDG 5, RM A-220			PO Box 1900	
1900 KANAWHA BLVD E			Morgantown, WV 26507-1900	
CHARLESTON	wv	25302	304-296-1751	
us			304-230-1731	

FOR INFORMATION CONTACT THE

**Dusty J Smith** (304) 558-9398 dusty.j.smith@wv.gov

Signature X

Charles Bolyard

Vice President FEIN# 34-0737241

October 2, 2017 DATE

All offers subject to all terms and conditions contained in this solicitation Date Printed: Sep 28, 2017 Solicitation Number: DOT1800000012

Page : 1

FORM ID: WV-PRC-ARFQ-001



# State of West Virginia Request For Quotation •

Procurement Folder: 356221

Document Description: STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION

Procurement Type: Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No		Version	Phase .	
2017-09-19	2017-09-29 13:00:00	ARFQ	0803	DOT1800000012	1	Final

SUBMIT-RESPONSESTO:			VENDOR MANAGEMENT OF THE PROPERTY OF THE PROPE
FINANCE & ADMINISTRATION	•		Vendor Name, Address and Telephone
DIVISION OF HIGHWAYS			Greer Lime Company
BLDG 5, RM A-220			PO Box 1900
1900 KANAWHA BLVD E			Morgantown, WV 26507-1900
CHARLESTON	wv	25302	
us			Phone: 304-296-1751

FOR INFORMATION CONTACT THE

Dusty J Smith (304) 558-9398 dusty.j.smith@wv.gov

Signature X Charles Boly Vice Preside

Charles Bolyard
Vice President FEIN # 34-0737241

DATE September 28, 2017

All offers subject to all terms and conditions contained in this solicitation

Date Printed: Sep 19, 2017 Solicitation Number: DOT1800000012

Page: 1

FORM ID: WV-PRC-ARFQ-001

### ADDITIONAL INFORMATION:

TECHICAL QUESTIONS DUE BY 09/22/17 AT NOON

#### BID CLOSES ON 09/29/17

INVOICE TO	NVOICE TO		
VARIOUS AGENCY LOC AS INDICATED BY ORD		STATE OF WEST VIII	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

	·				<del></del>	
Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price	•
1	STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB.	0.00000	EA			

Commodity Cod	Model #	Specification	
11111600	 	•	
			l

Extended Description
STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

#### SCHEDULE OF EVENTS

SCHEDOLE	OL CACIALO		
<u>Line</u>	Event	Event Date	<del>-</del>
1	TECHNICAL QUESTION BY NOON	2017-09-22	

	Document Phase	Document Description	Page 3
DOT1800000012	Final	STONE, AGGREGATE, CINDERS -	of 3
		MAT.&DEL. TO NON-ESTAB. LOCATION	

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

### CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Greer Lime Company
(Full Company Name)
Tology
(Authorized Signature)
Charles Bolyard, Vice President
(Print or Type Name and Title
of Signatory)
304-296-1751
(Phone Number)
304-594-2158
(Fax Number)
cbolyard@greerlime.com
(Email address)
September 28, 2017
(Date)

Form pre-approved by DOH legal division on July 12, 2016. Attorney signature not required.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1800000012

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received: (Check the box next to each addendum re	eceived)
Addendum No. 1	Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum, No. 3	Addendum No. 8
Addendum No. 4	. Addendum No. 9
Addendum No. 5	Addendum No. 10
further understand that any verbal reprediscussion held between Vendor's representations.	sceipt of addenda may be cause for rejection of this bid. I sentation made or assumed to be made during any oral entatives and any state personnel is not binding. Only the o the specifications by an official addendum is binding.
Greer Lime Company	
	harles Bolyard ice President
Authorized Signature	
September 28, 2017 Date	nthin di manana ang ma
NOTE: This addendum acknowledgem	nent should be submitted with the hid to expedite

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

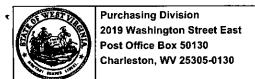
# REQUEST FOR QUOTATION Stone, Aggregate and Cinders Materials and Delivery by the Vendor to Non-Established WVDOH Locations

- **9.2.2** Immediate cancellation of one or more delivery orders issued under this Contract.
- **9.2.3** Any other remedies available in law or equity.

#### 10. MISCELLANEOUS:

- 10.1 No Substitutions: Vendor shall supply only Contract Items submitted in response ion unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 10.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 10.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 10.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager	: Charles Bolyard	
Telephone Numbe	r: 304-296-1751	
Fax Number: 3	04-594-2158	
Email Address:	cbolyard@greerlime.com	
· · · · · · · · · · · · · · · · · · ·		



# State of West Virginia Solicitation Response

Proc Folder: 356221

Solicitation Description: STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION

Proc Type: Agency Master Agreement

 
 Date issued
 Solicitation Closes
 Solicitation Response
 Version

 2017-10-04 13:00:00
 SR
 0803 ESR09221700000001223
 1

VENDOR .

000000176286

GREER LIME COMPANY

Solicitation Number:

ARFQ 0803

0803 1

DOT1800000012

Total Bid:

\$0.00

Response Date:

2017-09-22

Response Time:

15:37:56

Comments:

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith (304) 558-9398 dusty.j.smith@wv.gov

Signature on File

FEIN#

DATE

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Page: 1

FORM ID: WV-PRC-SR-001

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Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description :

STONE, AGGREGATE, CINDERS - MAT.&DEL. TO NON-ESTAB. LOCATION PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM

### INFORMATION ATTACHMENT FORM

# Vendor's Storage Sites -- <u>REQUIRED TO BE SUBMITTED WITH BID</u> 2018 Stone and Aggregate Material and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME Greer Lime Company

Mandatory - Vendor <u>shall</u> complete this form and return with bid submission.

A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment Form ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission and Information Attachment Form MUST be submitted when bid price varies between Vendor's Storage Sites.

a) SOURCE OF MATERIAL (all sources for which bid prices apply (e.g., Quarry location if Sandstone or Limestone; dredging or pit location if Gravel; production plant name and location if Slag)

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

	Greer Lime Company	
	1088 Germany Valley Limestone Road	
	Riverton, WV 26814	
		i
	b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule	
,	must be submitted when bid price varies between Vendors' storage sites.	
	Greer Lime Company	
	1088 Germany Valley Limestone Road	
	Riverton, WV 26814	
	· · · · · · · · · · · · · · · · · · ·	
Cinders		
	c) SOURCE OF MATERIAL: Name and Location of plant which produces Cinder material.	
,		ı
,	·	
	d) EVACT LOCATION OF VENDOR'S STORAGE SITE(S). A concepto hid cohedula	
	d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S) A separate bid schedule	
	must be submitted when bid price varies between Vendors' storage sites.	•
•		

Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

		בת גומ	oo nor Tan Itama A	W and A A
		Bid Price per Ton Items A-W and AA F.O.B. Vendor's Storage Site		
				ge one
		Limestone	-	
Contract		Sandstone	<b>'</b> i	
. Item	Description of Material	Gravel, Sar	<del></del>	Steel Slag
Α	Class 1 Aggregate	<del></del>	25	
В	Class 2 Aggregate	\$ 9.2	25	
· C	Class 10 Aggregate			
' D	AASHTO #1 Aggregate	\$ 10.	85	
Е	AASHTO #3 Aggregate	-		
F	AASHTO #4 Aggregate	\$ 10.	85	
G	AASHTO #467 Aggregate			
Н	AASHTO #57 Aggregate	-		
I	AASHTO #67 Aggregate	\$ 10.	85	
J	AASHTO #7 Aggregate	•		
K	AASHTO #8 Aggregate	• -		
L	AASHTO #9 Aggregate	-		
M	Stone for Gabions	\$ 12.0	60	
N	Fine Aggregate	-		
OA	Limestone Standard Abrasives	-		-
OB	Sandstone Standard Abrasives	-		
PA	Limestone Modified Abrasives	\$ 13.	35	
PB	Sandstone Modified Abrasives	-		
. Q.	Rip Rap	\$ 12.	65	
R	Shot Rock	\$ 12.		<del></del>
S	AASHTO #8 Modified	\$ 13.		
T	AASHTO #9 Modified	•		
U	Pea Gravel	*		
V	#11 Limestone Abrasives	-		
W	Quarry Waste	\$ 6.	35	
			·····	
AA	Cinders	1		
			<u> l</u>	l.—
	Items A-W and AA (Except for Q and R):			
X1	Haul by Vendor - First Ton-Mile	\$ 2.	00	
X2	Haul by Vendor - Additional Ton-Mile		28	
	Para of Voldor - Haditoliai Ton-Mile	υ.	<u> </u>	
<b>——</b>	Items Q and R ONLY:			<del></del>
<u>Y1</u>	Haul by Vendor - First Ton-Mile	1 .		
Y2	Haul by Vendor - Additional Ton-Mile	<u> </u>		
12	Tradi by Vehidor - Additional Ton-Mile			

WV-10 Approved / Revised 12/16/15

1.

### State of West Virginia

### **VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

Application is made for 2.5% vendor preference for the reason checked:

$\Box$	Bidder is an individual resident vendor and has reside ing the date of this certification; <b>or</b> , Bidder is a partnership, association or corporation res business continuously in West Virginia for four (4) years	sident vende	or and has mainta	ined its headquarte	rs or principal place of
	Bidder is a resident vendor partnership, association of bidder held by another entity that meets the app				of ownership interest
	Bidder is a nonresident vendor which has an affiliate of and which has maintained its headquarters or princip years immediately preceding the date of this certification.	pal place of			
2. ✓	Application is made for 2.5% vendor preference Bidder is a resident vendor who certifies that, during working on the project being bid are residents of Westimmediately preceding submission of this bid; or,	g the life of	f the contract, on		
3.	Application is made for 2.5% vendor preference Bidder is a nonresident vendor that employs a minimum has an affiliate or subsidiary which maintains its he employs a minimum of one hundred state resident completing the project which is the subject of the baverage at least seventy-five percent of the bidder's residents of West Virginia who have resided in the syendor's bid; or,	mum of one eadquarter s, and for p pidder's bid s employee	e hundred state re rs or principal pla- ourposes of prode d and continuous es or the bidder's	ce of business with ucing or distributin ly over the entire to affiliate's or subsic	nin West Virginia and g the commodities or erm of the project, on iary's employees are
4. ✓	Application is made for 5% vendor preference for Bidder meets either the requirement of both subdivis	or the reas sions (1) an	s <mark>on checked:</mark> Id (2) or subdivisio	on (1) and (3) as sta	ted above; <b>or,</b>
<u>5.</u>	Application is made for 3.5% vendor preference Bidder is an individual resident vendor who is a veteral and has resided in West Virginia continuously for submitted; or,	n of the Uni	ited States armed	forces, the reserves	
6.	Application is made for 3.5% vendor preference Bidder is a resident vendor who is a veteran of the Upurposes of producing or distributing the commodities continuously over the entire term of the project, on a residents of West Virginia who have resided in the state.	Inited State is or comple average at	es armed forces, t eting the project w least seventy-five	the reserves or the thich is the subject of e percent of the ver	of the vendor's bid and and ador's employees are
7.	Application is made for preference as a non-red dance with West Virginia Code §5A-3-59 and Web Bidder has been or expects to be approved prior to coand minority-owned business.	est Virginia	a Code of State I	Rules.	-
requirent or (b) as	understands if the Secretary of Revenue determines ments for such preference, the Secretary may order the seess a penalty against such Bidder in an amount not tracting agency or deducted from any unpaid balance	e Director o to exceed	of Purchasing to: ( 5% of the bid am	<ul> <li>a) rescind the contrount and that such</li> </ul>	act or purchase order;
authorize the requ	nission of this certificate, Bidder agrees to disclose a les the Department of Revenue to disclose to the Direct lired business taxes, provided that such information of I by the Tax Commissioner to be confidential.	tor of Purch	nasing appropriate	information verifyir	g that Bidder has paid
and if a	hereby certifies that this certificate is true and ac nything contained within this certificate changes ision in writing immediately.	ccurate in during th	all respects; and ne term of the co	d that if a contract ntract, Bidder will	is issued to Bidder notify the Purchas-
	•	Signed:	CHes	Slop	
Date:_s	eptember 28, 2017	Title: Charles	Bolyard, Vice President		

# STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL OTHER CONTRACTS:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

#### **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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

#### WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Green	Lime Company /		
Authorized Signature:	1	Charles Bolyard Vice President D	september 28, 2017
State of West Virgin	nia		
County of Mononga	lia to-wit:		
Taken, subscribed, and s	swom to before me this 28th day of _	September	, 20 <u>17</u> .
My Commission expires	March 2	_, 20 <u>20</u> .	11 1 1 = 1
AFFIX SEAL HERE	OFFICIAL SEAL STATE OF WEST VIREAGE NOTARY PUBLIC Debra Christopher Greer Industries, Inc. PO Box 1900 Morgantown, WV 26507-19 My Commission Exercises March 2	79	Purchasing Affidavit (Revised 07/07/2017)

## West Virginia Ethics Commission

# **Disclosure of Interested Parties to Contracts**

Contracting busine	ss entity: Greer Lime Company
Address:	PHYSICAL: 570 Canyon Road, Morgantown, WV 26505
Contracting busine	ss entity's authorized agent: Charles Bolyard
	MAILING: PO Box 1900, Morgantown, WV 26507-1900
Number or title of o	ontract: DOT180000012
	of contract: Stone, Aggregate, Cinders Mat.&Del. To Non-Estab. Location
	ncy awarding contract: State of West Virginia
Names of each Int	erested Party to the contract known or reasonably anticipated by the contracting business th additional pages if necessary):
	John R. Raese
	David A, Raese
Signature:	Date Signed: September 28, 2017
☐ Check here if the	nis is a Supplemental Disclosure.
	Verification
State of West Vir	ginia , County of Monongalia
	, the authorized agent of the se entity listed above, being duly sworn, acknowledges that the Disclosure herein is being and under the penalty of perjury.
Mod My Co	OFFICIAL SEAL NOTARY PUBLIC Debra Christopher Greer Industries, Inc. PO Box 1900 gantown, WV 26507-1900 mmission Expires March 2, 2020 mmission Expires March 2, 2020
To be completed by	y State Agency:
Date Received by S	State Agency:
Date submitted to B	Ethics Commission:
Governmental age	ncy submitting Disclosure:



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/08/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Marsh USA Inc. PHONE (A/C, No. Ext); E-MAIL ADDRESS: FAX (A/C, No): Six PPG Place, Suite 300 Pittsburgh, PA 15222 Attn: Joshua Zunic 412-552-5066 INSURER(6) AFFORDING COVERAGE NAIC# 25615 101962-EXCES-17-18 INSURER A: Charter Oak Fire Insurance Company INSURED 19070 INSURER B: The Standard Fire Insurance Company Greer Industries, Inc. 12372 INSURER C : BrickStreet Mutual Insurance Co. doa Greer Lime Company PO Box 1900 N/A INSURER D : N/A Morgantown, WV 26507-1900 N/A INSURER E : N/A INSURER F : COVERAGES **CERTIFICATE NUMBER:** CLE-005645158-07 **REVISION NUMBER: 6** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE LIMITS POLICY NUMBER COMMERCIAL GENERAL LIABILITY Y-630-201D0622-COF-17 01/01/2017 01/01/2018 1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (En occurrence) CLAIMS-MADE | X OCCUR 300,000 10,000 X Prop Damage/Occur Ded: \$3000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY 2.000.000 GEN'L AGGREGATE LIMIT APPLIES PER: **GENERAL AGGREGATE** 2,000,000 POLICY | X Loc PRODUCTS - COMPIOP AGG OTHER: COMBINED SINGLE LIMIT (Ex accident) 01/01/2017 Y-810-201D1108-COF-17 01/01/2018 AUTOMOBILE LIABILITY 1,000,000 ANY AUTO **BODILY INJURY (Per person)** OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED BODILY INJURY (Per accident) \$ AUTOS NON-OWNED AUTOS ONLY PROPERTY DAMAGE (Per accident) OWNED COMP/COLL DED: \$1000 HIRED COMP/COLL DED: \$1000 \$ UMBRELLA LIAB **EACH OCCURRENCE** OCCUR **EXCESS LIAB** CLA!MS-MADE **AGGREGATE** DED RETENTIONS WORKERS COMPENSATION YC-UB-201D063-4-17 01/01/2017 01/01/2018 X PER STATUTE AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (CT, IL, IN, MD, MI, NC, PA) 1,000,000 E.L. EACH ACCIDENT N C WCB1011617 (WV) 01/01/2017 01/01/2018 1,000,000 (Mandatory in NK) E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more apace is required) Evidence of Coverage **CERTIFICATE HOLDER** CANCELLATION West Virginia Division of Highways SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE 1900 Kanawha Blvd THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN Charleston, WV 25305 ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukheriee Marrori Muccreifee

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