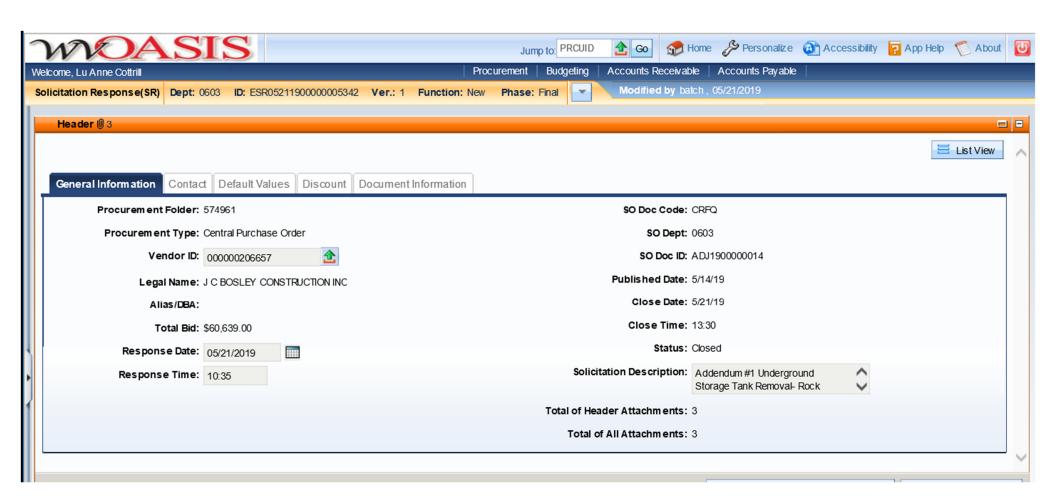


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





## State of West Virginia Solicitation Response

Proc Folder: 574961

Solicitation Description: Addendum #1 Underground Storage Tank Removal- Rock Branch

Proc Type: Central Purchase Order

Date issued Solicitati	ion Closes Solicita	ation Response	Version
2019-05 13:30:0		0603 ESR05211900000005342	1

VENDOR

000000206657

J C BOSLEY CONSTRUCTION INC

Solicitation Number: CRFQ 0603 ADJ1900000014

**Total Bid:** \$60,639.00 **Response Date:** 2019-05-21 **Response Time:** 10:35:21

Comments:

FOR INFORMATION CONTACT THE BUYER

Stephanie L Gale (304) 558-8801 stephanie.l.gale@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Underground Storage Tank Removal- Rock Branch-BASE BID				\$52,739.00

Comm Code	Manufacturer	Specification	Model #	
72000000				

**Extended Description:** 

The Contractor shall provide all materials, transportation (mobilization and demobilization), labor, technical services and support, manifesting, loading and unloading, proper placarding, notifications, testing costs, regulatory coordination, and waste disposal services necessary to safely and properly excavate, vapor free, remove, transport, make free of regulated material, clean, and dispose of one (1) 15,000 gallon diesel underground storage tank (UST), dispenser, vents, piping systems and monitoring wells.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Alternate A- Soil Disposal and Stockpiling				\$7,900.00

Comm Code	Manufacturer	Specification	Model #	
72000000				

**Extended Description:** 

BID ALTERNATE # A - CONTAMINATED SOIL STOCKPILING AND DISPOSAL

### EXHIBIT A- Pricing Page Underground Storage Tank Removal BID ITEM FORM

#### Rock Branch Site

			The state of the s		
Bid Item	BID ITEM	QUANTITY	UNIT MEASURE	UNIT PRICE	TOTAL PRICE
1	MOBILIZATION	1	LUMP SUM		\$ 2,500.00
2	SOIL EXCAVATION	127	BANK CUBIC YARDS	<u>\$ 11.</u> 00	\$ 1,397.00
3	REMOVAL OF RESIDUAL PRODUCT IN UST	1	55 GALLON DRUM	\$1,450.00	\$ 1,450.00
4	TANK, PIPING AND DISPENSER REMOVAL/DISPOSAL AND TANK PURGING	1	LUMP SUM		\$15,397.00
5	REMOVAL OF FREE PRODUCT FROM EXCAVATION TRENCH	50	GALLONS	\$ 9.50	\$ 475.00
6	TANK CLEANING	1	LUMP SUM		\$ 3,800.00
7	DISPOSAL OF RESIDUAL PRODUCT, FREE PRODUCT IN EXCAVATION TRENCH AND TANK CLEANING LIQUID/SLUDGE	4	55 GALLON DRUM	\$ 580.00	\$ 2,320.00
8	SITE ASSESSMENT - SOIL TESTING TPH /BTEX/MIBE	7	SAMPLE	\$ 480.00	\$ 3,360.00

Contractor: J.C. Bosley Construction, Inc.

## EXHIBIT A- Pricing Page Underground Storage Tank Removal BID ITEM FORM

#### **Rock Branch Site**

	, SID ITEM		QUANTITY	UNIT MEASURE	UNIT PRICE \$ 420.00	* 420.00
9	SITE ASSESSMENT - LIQUIDS TESTING T	PH/BTEXMtBE	1	SAMPLE	<u> </u>	A CONTRACTOR OF THE CONTRACTOR
10 10A 10B 10C	EXCAVATION BACKFILL REPLACING PREVIOUSLY EXCAVATED SOIL ADDITIONAL LIMESTONE BACKFILL WITH LIMESTONE		127 101 272	BANK CUBIC YARDS TON TON	\$ 16.00 \$ 48.00 \$ 48.00	\$ 2,032.00 \$ 4,848.00
11	CONCRETE PAVING		30	SQUARE YARD	\$368.00	\$11,040.00
12	DEMOBILIZATION		1	LUMP SUM		\$ 2,500.00
13	CLOSURE REPORT		. 1	LUMP SUM		\$ 1,200.00
						And the second s
	BASE BID PRICE TOTAL					\$52,739.00
Α	BID ALTERNATE - SOIL DISPOSAL AND STOC	KPILING	80	TONS	\$ 98.75	

Contractor:	J.C. Bosley Construction	, Inc.
	Lisa A. Smith Secreta	
Signature:		
Date:	5-21-19	



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

State of West Virginia Request for Quotation 09 — Construction

Proc Folder: 574961

Doc Description: Addendum #1 Underground Storage Tank Removal- Rock Branch

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-05-14	2019-05-21 13:30:00	CRFQ 0603 ADJ1900000014	2

BID RECEIVING LOCATION

**BID CLERK** 

**DEPARTMENT OF ADMINISTRATION** 

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

J.C. Bosley Construction, Inc.

1 Bosley Ave.

Parkersburg, WV 26101

304-422-0025

FOR INFORMATION CONTACT THE BUYER

Stephanie L Gale

(304) 558-8801

stephanie.l.gale@wv.gov

Signature X

FEIN# 55-0691657

DATE 5-21-19

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

#### ADDITIONAL INFORMATION:

#### Addendum #1 issued to:

Provide copies of the Pre-bid meeting sign-in sheets
 Provide responses to vendor questions regarding this solicitation.
 Provide Clarifications to the Specifications for this solicitation.

4) Provide a replacement page for the Terms and Conditions changing the Fixed contract period to 90 calendar days.
5) Move bid opening date and time to May 21, 2019 @ 1:30pm

End of Addendum #1.

INVOICE TO		SHIP TO	
DIVISION ENGINEERING &	FACILITIES		
ADJUTANT GENERALS OF	FICE	WVNG/ROCK BRANCH	
1707 COONSKIN DR		ROCK BRANCH INDUSTRIAL PARK	
		160 JACOBSON DRIVE	
CHARLESTON	WV25311	POCA WV 25159-9772	
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Underground Storage Tank Removal- Rock Branch-BASE BID				

Comm Code	Manufacturer	Specification	Model #	
72000000				

#### **Extended Description:**

The Contractor shall provide all materials, transportation (mobilization and demobilization), labor, technical services and support, manifesting, loading and unloading, proper placarding, notifications, testing costs, regulatory coordination, and waste disposal services necessary to safely and properly excavate, vapor free, remove, transport, make free of regulated material, clean, and dispose of one (1) 15,000 gallon diesel underground storage tank (UST), dispenser, vents, piping systems and monitoring wells.

INVOICE TO		SHIP TO	
DIVISION ENGINEERING	& FACILITIES		
ADJUTANT GENERALS O	FFICE	WVNG/ROCK BRANC	CH
1707 COONSKIN DR		ROCK BRANCH INDU	JSTRIAL PARK
		160 JACOBSON DRIV	/E
CHARLESTON	WV25311	POCA	WV 25159-9772
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Alternate A- Soil Disposal and Stockpiling				

Comm Code	Manufacturer	Specification	Model #	
72000000				

#### **Extended Description:**

BID ALTERNATE # A - CONTAMINATED SOIL STOCKPILING AND DISPOSAL

	Document Phase	Document Description	Page 3
ADJ190000014	Final	Addendum #1 Underground Storage Tank	of 3
	*	Removal- Rock Branch	

#### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ADJ1900000014

**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 received)

[	X ]	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

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

J.C. Bosley Construction, Inc.

Company

Authorized Signature

5-21-19

Date

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

Revised 6/8/2012

#### ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractor's Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. If an apparent low bidder fails to submit a license number in accordance with this section, the Purchasing Division will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	J.C.	Bosley	Construction,	Inc.
Contractor's License	No.: W	/V- 0030	12	

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract award document.

- 2. DRUG-FREE WORKP CE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 2.1. DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

## Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: J.C. Bosley Construction, Inc.

Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.				
	W Va Code 8 21.11 1 at ana				
	w. va. Code § 21-11-1 et. seq.				
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<u></u>	,e				
•					

Attach additional pages if necessary

## REQUEST FOR QUOTATION Remove Underground Storage Tank at Rock Branch Facility

address of vendor and Contract number.

10.5.2.2 Invoices shall be mailed to the following address:

WV Army National Guard Construction & Facilities Management Office 1707 Coonskin Drive Attn: Accounts Payable Charleston, WV 25311

- 11. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
  - 11.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
  - 11.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
  - 11.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
  - 11.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
  - 11.5. Vendor shall inform all staff of Agency's security protocol and procedures.

#### 12. MISCELLANEOUS:

12.1. 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:	Tessa Bosley-Stull
Telephone Number:	304-422-0025
Fax Number:	304-422-0414
Email Address:	tessa@jcbci.com

Revised 06/08/18

DESIGNATED CONTACT:	Vendor appoints the individual identified in this Section as the
Contract Administrator and the	initial point of contact for matters relating to this Contract.
1.160	

(Name. Title)

Jeff Stevens Superintendent

(Printed Name and Title)

1 Bosley Ave., Parkersburg, WV 26101

(Address)

304-422-0025 304-422-0414

(Phone Number) / (Fax Number)

jeffs@jcbci.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, 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 of a wise 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.

J.C. Bosley Cons	truction, Inc.	•
(Company)	and the second section of the SPA Mean and the second section and the second section of the s	ORANIA MARIAN DENGANI BANDANI KANSAN SANTAN TANDANI MANDANI DANI BANDANI B
THE STATE OF THE S		
(Authorized Signature) (Rep	resentative Name, T	itle)
Lisa A. Smith	Secretary/	Treasurer
(Printed Name and Title of A	Authorized Represen	tative)
		,
5-21-19		
(Date)		
304-422-0025	304-422-0414	
(Phone Number) (Fax Number)	CALL CONTRACTOR OF THE	Part de marche allement en compart e sacrarde de la commonté personner du l'activité les reconstructions de partie de la compartie de la compa

#### STATE OF WEST VIRGINIA Purchasing Division

#### **PURCHASING AFFIDAVIT**

**MANDATE:** 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 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:

Vendors Name: J.C. Bosley Construction Inc.		
Authorized Signature:	_	Date: May 21. 2019
State of WV		
County of Wood , to-wit:		
Taken, subscribed, and sworn to before me this $\frac{21}{}$ da	ay of May	, 20 <u>19</u> .
My Commission expires Sept. 1	, <sub>20</sub> 23	
AFFIX SEAL HERE	NOTARY PUBLIC	in Parley-Stull
Official Seal		Purchasing Affidavit (Revised 07/01/2012)

Notary Public, State of West Virginia
Tessa Bosley-Stull
J C Bosley Construction Inc.
1 Bosley Ave
Parkersburg WV 26101
My Commission Expires September 1, 2023

## Plan of Work

- 1.2.1 A. John Deere 250 Excavator & Cat Skidsteer w/ hammer
  - B. Pump contents, pressure wash & air induction to purge to safe LEL Levels.
  - C. Load with John Deere 250 Excavator on Lowboy Trailer to scrap yard.
  - D. Pneumatic Drum Vacuum and Pump. Testing of staged drums by disposal company, Safety Kleen
  - E. Scrap
  - F. Landfill Debris. There will be (3) WV Certified Removers on site during project.
  - G. If impacted soils are found: Stockpile on 6 mil black plastic sheeting, cover and dike with straw boom. Analyze soils, PACE Labs, submit profile for landfill approval.

# Qualifications (3 References)

- Marietta College Soccer Field, Marietta, OH Contact: Fred Smith 740-525-4367 215 Fifth St., Marietta, OH 45750 UST Removal
- Town & Country Mart St. Marys, WV
   Contact: Dr. Mike Shramowait 304-295-3131
   1159 46<sup>th</sup> St., Vienna, WV 26105
   UST Removal
- 3. Handy Mart Walker, WV
  Contact: Tom Badgett 304-481-5678
  P.O. Box 43, Walker, WV 26180
  UST Removal



## **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV003012

#### Classification:

ELECTRICAL
GENERAL BUILDING
GENERAL ENGINEERING
HEATING, VENTILATING & COOLING
MULTIFAMILY
PIPING
PLUMBING
RESIDENTIAL
SPECIALTY

J C BOSLEY CONSTRUCTION INC DBA J C BOSLEY CONSTRUCTION INC 1 BOSLEY AVE PARKERSBURG, WV 26101

**Date Issued** 

**Expiration Date** 

SEPTEMBER 04, 2018

SEPTEMBER 04, 2019

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

WEST VIRGINIA CONTRACTOR LICENSING BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/26/2018

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

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) 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). Kathleen Edman PHONE (A/C, No. Ext): E-MAIL ADDRESS: Intra State Insurance Corporation (304) 295-1048 (304) 295-3369 Rosemar Road kathy@intrastateinscorp.com P.O. Box 5526 INSURER(S) AFFORDING COVERAGE NAIC# Vienna WV 26105 Travelers Insurance 36161 INSURER A: INSURED BRICK STREET INSURANCE

""	nes				NSURER B : DIVIORE	7111221 111001		12072
J.C. Bosley Construction, Inc.					INSURER C:			
1 Bosley Avenue				INSURER D:				
				1	INSURER E :			
	Parkersburg			1407 00404	INSURER F :			
CO	VERAGES CER	TIFIC	ATE	NUMBER: CL1810260197	NAME AND ADDRESS OF TAXABLE PARTY.		REVISION NUMBER:	
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	ERTIFICATE MAY BE ISSUED OR MAY PERTA XCLUSIONS AND CONDITIONS OF SUCH PO						UBJECT TO ALL THE TERMS,	
			S. LIM		POLICY EFF	POLICY EXP		
INSR LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,000,000
	CLAIMS-MADE OCCUR						LITTENIOLO (La occurrence)	\$ 300,000
					- *		MED EXP (Any one person)	\$ 5,000
Α				CO 5614B47A	10/28/2018	10/28/2019	PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							\$ 2,000,000
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$ 1,000,000
<u> </u>	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO							\$
A	OWNED SCHEDULED			BA 1F453506	10/28/2018	10/28/2019		\$
ı	AUTOS ONLY HIRED NON-OWNED AUTOS ONLY AUTOS ONLY	1		B/( 11 400000	10/20/2010	10,20,20,0	PROPERTY DAMAGE	\$
	AUTOS ONLY AUTOS ONLY						(Per accident)	\$ 1,000,000
├	➤ UMBRELLA LIAB ➤ OCCUP	-	-			<del> </del>		\$ 5,000,000
	- OCCOR			CUD 0 122402A	10/20/2019	10/28/2019	EACH OCCURRENCE	F 000 000
Α	EXCESS LIAB CLAIMS-MADE	-		CUP 8J32182A	10/28/2018	10/26/2019	AGGREGATE	\$ 5,000,000
	DED RETENTION \$ 10,000							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						➤ PER OTH-ER	
В	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		WCB1021164	06/01/2018	06/01/2019	E.L. EACH ACCIDENT	\$ 1,000,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		-	1.02.02.10.	00.02010		E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	Transportation						\$1,000 Ded	\$ 50,000
Α	Transportation			QT-660-1016C565-COF-18	10/28/2018	10/28/2019	\$2,500 Ded/Per Convey	\$ 350,000
1								
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	ES (A	ORD 1	01. Additional Remarks Schedule, m	nay be attached if more s	pace is required)	<u> </u>	
Bla	nket Additional Insured (Contractors) CG D2	46.08	3 05 a	polies to General Liability				
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CE	RTIFICATE HOLDER			Υ	CANCELLATION			
1							ESCRIBED POLICIES BE CANO F. NOTICE WILL BE DELIVERI	
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	2019 Washington St., East				AUTHORIZED REPRESE	NTATIVE		
							11 11/	
4	Charleston			WV 25305-0130		M	la belaisino	

West Virginia Department of Environmental Protection
Underground Storage Tank Unit
This certifies that

## JEFFREY STEVENS

License # AB112

Has fulfilled the requirements of the
West Virginia Underground Storage Tank rule for
Class ☑A ☑B ☐C ☐D ☐E certification(s)
This certificate was issued on 1/1/2019
And expires on12/31/2021

West Virginia Department of Environmental Protection Underground Storage Tank Unit This certifies that JOHN BOSLEY III

License # B969

Has fulfilled the requirements of the West Virginia Underground Storage Tank rule for Class ☐A ☑B ☐C ☐D ☐E certification(s) This certificate was issued on 1/1/2018 And expires on12/31/2019

West Virginia Department of Environmental Protection
Underground Storage Tank Unit
This certifies that
MATTHEW STEVENS

License # B968

Has fulfilled the requirements of the West Virginia Underground Storage Tank rule for Class ☐A ☑B ☐C ☐D ☐E certification(s)
This certificate was issued on 1/1/2018
And expires on12/31/2019

		Agency REQ.P.O#				
		E	BID BOND			
	KNOW ALL MEN BY THESE F	PRESENTS That we the	ha undareianad	J.C. Bosley Const	truction Inc	
of	Parkersburg			D .	vania National casualty Insurance Company	
of	Harrisburg				g under the laws of the State	
PA					eld and firmly bound unto th	
	st Virginia, as Obligee, in the pena				-	
	nd truly to be made, we jointly and					which,
	The Condition of the above or treatment of Administration a certain berground Storage Tank Remover	oid or proposal, attache			_	
Onde	erground Storage Fank Remov	rai - NOCK Branch				
the ag full for event, way ir waive	NOW THEREFORE,  (a) If said bid shall be rejected by the acceptance of the penal amount of this compared or affected by any extending any such extension.  WITNESS, the following signaty, or by Principal individually if Principal individually individually if Principal individually individually individually if Principal individually individualy individually individually individually individually individualy	ccepted and the Prince ther bonds and insurance of said bid, then this derstood and agreed the obligation as herein stated wed, hereby stipulates a sion of the time within	ace required by to obligation shall not the liability of ted.  and agrees that which the Obligation and Surety.	ne bid or proposal, and be null and void, other the Surety for any and the obligations of sapee may accept such executed and sealed	erwise this obligation shall re and all claims hereunder sha id Surety and its bond shall b h bid, and said Surety does	perform main in II, in no be in no hereby
and the same	,,,	o.par io arr marriada, t		7	1	
Princi	pal Seal			J.C. Bosley Con	struction. Inc.	
					(Name of Principal)	
	143			By		
	A - 5				President, Vice President, or	
				Du	ly Authorized Agent)	
				Secretar	y/ Treasurer (Title)	
	The state of the s					
Surety	y Seal				al Mutual Casualty Insurance Cor (Name of Surety)	mpany
					1	

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

Attorney-in-Fact

#### PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY Harrisburg, Pennsylvania

8424

#### POWER OF ATTORNEY

Know All Men By these Presents, That PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint JEREMY S. BALL, TERESA BENNETT, DAVID J. BLACK, SUE A. BRANDAL, LOUIS A. COLAGROSSI, MARK N. COLEMAN, MARY ANN COPLEY, BRUCE W. LOCKHART, LORI A. PROCH, GARY E. ROADRUCK, LINKA V. ROESER, STEPHANIE A. ROOK, KYP L. ROSS, FAITH A. STUDENY, NICOLE GREEN, GAIL BAKER, AND KRISTINE M. HEINRICH, ALL OF RICHFIELD, OHIO (EACH) its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver for and on its behalf, as surety, as its act and deed:

ANY AND ALL BONDS AND UNDERTAKINGS PROVIDED THE AMOUNT OF NO ONE BOND OR UNDERTAKING EXCEEDS THE SUM OF THREE MILLION DOLLARS ----- (\$3,000,000.00) ALL POWER AND AUTHORITY HEREBY CONFERRED SHALL HEREBY EXPIRE AND TERMINATE WITHOUT NOTICE AT MIDNIGHT ON NOVEMBER 30, 2027, AS RESPECTS EXECUTION SUBSEQUENT THERETO.

And the execution of such bonds in pursuance of these presents shall be as binding upon said Company as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Harrisburg, Pennsylvania, in their own proper persons.

This appointment is made by and under the authorization of a resolution adopted by the Board of Directors of the Company on October 24, 1973 at Harrisburg, Pennsylvania which is shown below and is now in full force and effect.

RESOLVED, that (1) the President, any Vice President, the Secretary, or any Department Secretary shall have power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Company, and affix the Company's seal thereto, bonds, undertakings, recognizance's, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any of such Officers of the Company may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-Fact with authority to execute waivers and consents on behalf of the Company; and (3) the signature of any such Officer or of any Assistant Secretary or Department Assistant Secretary and the Company seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such Officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof: PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY has caused these presents to be signed and its corporate seal to be hereto affixed on November 29, 2017.



PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY

Commonwealth of Pennsylvania, County of Dauphin – ss:

On November 29, 2017, before me appeared Mark Fitzgerald to me personally known, who being by me duly sworn, did say that he resides in the New Jersey, that he is the Vice President - Surety of PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, that he is the individual described in and who executed the preceding instrument, and that the seal affixed to said instrument is the corporate seal of said Company, and that said instrument was signed and sealed on behalf of said Company by authority and direction of said Company, and the said office acknowledged said instrument to be the free act and deed of said Company.



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Traci A Kimmich, Notary Public City Of Harrisburg, Dauphin County My Commission Expires Oct 31, 2020

Member, Pennsylvania Association of Notaries

Notary Public

I, Mark Fitzgerald, Vice President - Surety of the PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a. corporation of the Commonwealth of Pennsylvania, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by the said Company, which is still in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said Company on May 16, 2019

# West Virginia Offices of the Insurance Commissioner



## **Certificate of Authority**

Whereas, PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, domiciled in the State of PENNSYLVANIA, 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

ACCIDENT & SICKNESS - ARTICLE 1, SECTION 10(b)
CASUALTY - ARTICLE 1, SECTION 10(e)
CASUALTY - ARTICLE 1, SECTION 10(e)(14)
FIRE - ARTICLE 1, SECTION 10(c)
MARINE - ARTICLE 1, SECTION 10(d)
SURETY - ARTICLE 1, SECTION 10(f) (1)
SURETY - ARTICLE 1, SECTION 10(f) (2)
SURETY - ARTICLE 1, SECTION 10(f) (3)

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, 2019, 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, 2018.

Allan L. McVev

Insurance Commissioner

alland mevey

NAIC # 14990

Legacy State ID # 0596

# 2017 ANNUAL REPORT

#### CONSOLIDATED STATUTORY BALANCE SHEETS AT DECEMBER 31, 2017

#### ADMITTED ASSETS

TENTITIED AUGETS	
Investments:	
Bonds	\$1,188,947,547
Stocks	164,364,924
Real estate	578,685
Loans to affiliates	16,930,728
Other assets	304,706
Cash, cash equivalents and short-term investments	55,482,674
Total cash, cash equivalents and investments	1,426,609,264
Agents' balances and uncollected premiums	195,155,373
Investment income due and accrued	9,894,849
Amounts recoverable from reinsurers	22,002,396
Deferred income taxes	18,585,389
Other assets	43,821,890
Total admitted assets	\$1,716,069,161
LIABILITIES	
Reserves for losses and loss adjustment expenses	\$ 708,434,241
Unearned premiums	313,412,747
Premium taxes and other expenses	43,034,429
Drafts outstanding	17,950,183
Other liabilities	57,197,104
Total liabilities	1,140,028,704
POLICYHOLDERS' SURPLUS	
Surplus notes	34,000,000
Unassigned surplus	542,040,457
Total policyholders' surplus	576,040,457
Total liabilities and policyholders' surplus	\$1,716,069,161

Commonwealth of Pennsylvania County of Dauphin

We, Jacquelyn M. Anderson, Treasurer, and Karen C. Yarrish, Secretary, respectively of PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, PENN NATIONAL SECURITY INSURANCE COMPANY AND FOUNDERS INSURANCE COMPANY, do hereby certify that the foregoing is a true statement of the financial condition of said companies as of December 31, 2012

Subscribed and sworm to before me this

Treasurer

day of \_\_\_\_\_

Secretary

Notary Public

Commonwealth of Pennsylvania - Notary Seal Beverly A. Thompson, Notary Public Dauphin County My commission expires April 16, 2022

My commission expires April 16, 2022 Commission number 1166317

Member, Pennsylvania Association of Notaries