



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.

Header 2

[List View](#)

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 883601

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0403

Vendor ID: 000000192520

SO Doc ID: DBS2100000007

Legal Name: TRI STATE ROOFING & SHEET METAL CO

Published Date: 6/23/21

Alias/DBA:

Close Date: 6/29/21

Total Bid: \$1,019,505.00

Close Time: 13:30

Response Date: 06/29/2021

Status: Closed

Response Time: 11:29

Solicitation Description: WVSDB Roofing Projects and related construction

Responded By User ID: trsm1923

Total of Header Attachments: 2

First Name: Heather

Total of All Attachments: 2

Last Name: Adams

Email: hadams@tri-stateservice

Phone: 3047380502



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

State of West Virginia
Solicitation Response

Proc Folder: 883601
Solicitation Description: WVSDB Roofing Projects and related construction
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-06-29 13:30	SR 0403 ESR06292100000008488	1

VENDOR
000000192520
TRI STATE ROOFING & SHEET METAL CO

Solicitation Number: CRFQ 0403 DBS2100000007
Total Bid: 1019505
Response Date: 2021-06-29
Response Time: 11:29:08
Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor Signature X	FEIN#	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Roofing Service				1019505.00

Comm Code	Manufacturer	Specification	Model #
72152601			

Commodity Line Comments: Material quote sheets from vendor are attached.

Extended Description:

Roofing Service



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

State of West Virginia
Centralized Request for Quote
Construction

Proc Folder: 883601

Doc Description: WVSDB Roofing Projects and related construction

Reason for Modification:

Addendum #3 issued to publish agency responses to all vendor submitted questions.

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2021-06-23	2021-06-29 13:30	CRFQ 0403 DBS2100000007	4

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code: 000000192520

Vendor Name : Tri-State Roofing & Sheet Metal Co.

Address : 221 Plum Run Road

Street : 221 Plum Run Road

City : Ridgeley

State : WV

Country : USA

Zip : 26753

Principal Contact : Kenneth E. Hanson

Vendor Contact Phone: 304 738 0502

Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III

(304) 558-2306

joseph.e.hageriii@wv.gov

Vendor
Signature X Kenneth E. Hanson

FEIN# 52 056 7811

DATE 06/29/2021

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

ADDITIONAL INFORMATION**Addendum**

Addendum #3 issued to distribute the attached documentation to the vendor community.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Schools for the Deaf and the Blind to establish a contract for roofing replacements, facade repairs, and related construction at the West Virginia Schools for the Deaf and the Blind per the attached specifications, project manual, drawings, and terms and conditions.

INVOICE TO**SHIP TO**

SCHOOL FOR THE DEAF &
BLIND
301 EAST MAIN ST

SCHOOL FOR THE DEAF &
BLIND
301 EAST MAIN ST

ROMNEY WV
US

ROMNEY WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Roofing Service	1	Each	\$1,019,505.00	\$1,019,505.00

Comm Code	Manufacturer	Specification	Model #
72152601	Firestone	.060 EPDM	

Extended Description:

Roofing Service

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-Bid @ 10:30 am	2021-05-27
2	Q&A Deadline @ 4:00 PM	2021-06-04

	Document Phase	Document Description	Page 3
DBS2100000007	Final	WVSDB Roofing Projects and related construction	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

EXHIBIT A – PRICING PAGE
WVSDB Roofing Projects and related construction

Name of Vendor:

Tri-State Roofing & Sheet Metal Co.

Address of Vendor:

221 Plum Run Road
Ridgeley WV 26753

Phone Number of
Vendor:

304 738 0502

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to vendors, drawings, and specifications, hereby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

Base Bid

The Base Bid shall consist of construction of the facility and related work described in the drawings and specifications. **Total Base Bid** shall be indicated in the space below.

Total Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in figures.

\$1,019,505.00

Total Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words.

ONE MILLION NINETEEN THOUSAND FIVE HUNDRED FIVE DOLLARS AND ZERO CENTS

Note: Material price quotes are attached.

PROJECT QUOTATION



CHARLES T.
**OLLESHEIMER
& SON**
INC.



DATE: 6/25/2021

TO: [Ken](#)

FROM: Scott

Pg 1 of 4

PROJECT:	WV School of the Deaf and Blind	Public <input type="checkbox"/>
STREET ADDRESS:		
CITY & STATE:	Romney, WV	
OWNER:		
GC:		
PRICING GOOD THRU:	Today's price only due to raw material shortages.	Exempt <input type="checkbox"/>

QUANTITY	UNIT	DESCRIPTION	FULL T/L PRICE PER UNIT	WAREHOUSE PRICE PER UNIT
		Multi Sensory Building	\$	\$
	Sqs	.060 Std LSFR EPDM with 3" Seam Tape	\$	\$64.25/sq
	Rolls	3" Seam Tape	\$	\$71.45/roll
	Rolls	5" QS Flashing	\$	\$225.55/roll
	Rolls	6" QS RPF Strip	\$	\$190.80/roll
	Rolls	9" QS Form Flash	\$	\$191.60/roll
	Pails	Std Solvent Based Bonding Adhesive	\$	\$97.10/pail
	Tubes	Lap Sealant	\$	\$6.95/tube
	Tubes	Waterblock Seal	\$	\$4.30/tube
	Cartons	Firestone ISO Twin Pack Dual Cartridge (4 sets/ctn)	\$	\$165.50/ctn****
	*****	Note: Firestone Twin Pack plus 30% surcharge per	\$	\$
		Firestone.	\$	\$
	Gal	Quickprime Plus	\$	\$38.00/gal
		IRC Building	\$	\$
	Sqs	.060 Std LSFR EPDM with 3" Seam Tape	\$	\$64.25/sq
	Rolls	5" QS Flashing	\$	\$225.55/roll
	Rolls	6" QS RPF Strip	\$	\$190.80/roll
		cont page 2	\$	\$
1		Delivery/Stopover Charge	\$	\$
1		Fuel Surcharge	\$	\$
HOUR		CRANE/UNLOADING CHARGE	\$ /HR	\$

**PRICING DOES NOT INCLUDE SALES TAX, ADDITIONAL FEES MAY APPLY

PROJECT QUOTATION



LOUIS T.
OLLESHEIMER
& SON
INC.



DATE: 6/25/2021

TO: [Ken](#)

FROM: Scott

Pg 2 of 4

PROJECT:	WV School of the Deaf and Blind	Public <input type="checkbox"/>
STREET ADDRESS:		
CITY & STATE:	Romney, WV	
OWNER:		
GC:		
PRICING GOOD THRU:	Today's price only due to raw material shortages.	Exempt <input type="checkbox"/>

QUANTITY	UNIT	DESCRIPTION	FULL T/L PRICE PER UNIT	WAREHOUSE PRICE PER UNIT
		IRC Building Continued	\$	\$
	Rolls	9" QS Form Flash	\$	\$191.60/roll
	Pails	Std Solvnet Based Bonding Adhesive	\$	\$97.10/pail
	Tubes	Lap Sealant	\$	\$6.95/tube
	Tubes	Waterblock Sealant	\$	\$4.30/tube
	Ctn	7" HD Fasteners (500/ctn)	\$	\$297.45/ctn
	Ctn	3" Insulation Plates	\$	\$131.50/ctn
	Ctn	2" Seam Plates	\$	\$120.80/ctn
	Each	QS 1" to 6" Pipe Boots	\$	\$35.50/each
	Gal	Quickprime Plus	\$	\$38.00/gal
	Pails	Splice Wash	\$	\$80.60/pail
	Each	QS Walk Pads	\$	\$23.85/each
	Sqs	2" Std 20 psi Firestone ISO95+ (33 units T/L Direct)	\$62.11/sq	\$
	*****	iso is T/L direct plus fuel surcharges from Firestone	\$	\$
		Sevigny Building	\$	\$
	Sqs	.060 Std LSFR EPDM with 3" Seam Tape	\$	\$64.25/sq
	Rolls	3" Seam Tape	\$	\$71.45/roll
		cont pg 3	\$	\$
	1	Delivery/Stopover Charge	\$	\$
	1	Fuel Surcharge	Per Firestone on	direct iso trucks.
	1 HOUR	CRANE/UNLOADING CHARGE	\$ /HR	\$

**PRICING DOES NOT INCLUDE SALES TAX, ADDITIONAL FEES MAY APPLY

PROJECT QUOTATION



LOUIS T.
OLLESHEIMER
& SON
INC.



DATE: 6/25/2021

TO: [Ken](#)

FROM: Scott

Pg 3 of 4

PROJECT:	WV School of the Deaf and Blind	Public <input type="checkbox"/>
STREET ADDRESS:		
CITY & STATE:	Romney, WV	
OWNER:		
GC:		
PRICING GOOD THRU:	Today's price only due to raw material shortages.	Exempt <input type="checkbox"/>

QUANTITY	UNIT	DESCRIPTION	FULL T/L PRICE PER UNIT	WAREHOUSE PRICE PER UNIT
		Seigny Building Continued	\$	\$
	Rolls	5" QS Flashing	\$	\$225.55/roll
	Pails	Std Solvnet Based Bonding Adhesive	\$	\$97.10/pail
	Tubes	Lap Sealant	\$	\$6.95/tube
	Tubes	Waterblock Sealant	\$	\$4.30/tube
	Rolls	6" QS RPF Strip	\$	\$190.80/roll
	Ctn	3" Insulation Plates	\$	\$131.50/ctn
	Ctn	2" Seam Plates	\$	\$120.80/ctn
	Each	QS 1" to 6" Pipe Boots	\$	\$35.50/each
	Gal	Quickprime Plus	\$	\$38.00/gal
	Ctn	8" HD Fastener (500/ctn)	\$	\$352.60/ctn
	Each	QS Walk Pads	\$	\$23.85/each
	Sqs	2" Std 20 psi Firestone ISO95+ (62 units T/L Direct)	\$62.11/sq	\$
	*****	iso is T/L direct plus fuel surcharges from Firestone	\$	\$
	Rolls	9" QS Form Flash	\$	\$191.60/roll
	Pcs	Term Bar	\$	\$7.25/piece
	*****	See Firestone announced increases on pag 4 & Attachment.		\$
			\$	\$
	1	Delivery/Stopover Charge	\$	\$
	1	Fuel Surcharge	Per Firestone on	direct iso trucks.
	HOOR	CRANE/UNLOADING CHARGE	\$ /HR	\$

**PRICING DOES NOT INCLUDE SALES TAX, ADDITIONAL FEES MAY APPLY

PROJECT QUOTATION



LOUIS T.
**OLLESHEIMER
& SON**
INC.



DATE: 6/25/2021

TO: [Ken](#)

FROM: Scott

Pg 4 of 4

PROJECT:	WV School of the Deaf and Blind	Public <input type="checkbox"/>
STREET ADDRESS:		
CITY & STATE:	Romney, WV	
OWNER:		
GC:		
PRICING GOOD THRU:	Todays price only due to raw material shortages.	Exempt <input type="checkbox"/>

QUANTITY	UNIT	DESCRIPTION	FULL T/L PRICE PER UNIT	WAREHOUSE PRICE PER UNIT
		Note: Todays price only. Due to current raw material	\$	\$
		shortages Firestone is pricing todays price only.	\$	\$
		actual price will be determined by price at time of	\$	\$
		shipment.	\$	\$
		An increase has been announced for July 16th that is not	\$	\$
		included in the pricing on this quote (See separate	\$	\$
		attachment with this e mail). These increases include	\$	\$
		up to 7% on EPDM membranes, up to 10% on Polyiso,	\$	\$
		up to 12% on Steel and Alum items, and up to 20%	\$	\$
		on plates and fasteners. Fuel surcharges have alos been	\$	\$
		increased to \$425.00/truck for directs.	\$	\$
		Please note that additional increase announcements are	\$	\$
		possible in the future as well.	\$	\$
			\$	\$
		Thanks	\$	\$
		Scott Smith	\$	\$
			\$	\$
			\$	\$
	1	Delivery/Stopover Charge	\$	\$
	1	Fuel Surcharge	\$	\$
	1	CRANE/UNLOADING CHARGE	\$	\$

**PRICING DOES NOT INCLUDE SALES TAX, ADDITIONAL FEES MAY APPLY

TAPERED INSULATION QUOTE



Quality Service for Over **100 Years!**

TAPERED DEPARTMENT - (248) 248-744-3980 -- FAX - (248) 591-7581

TO:	FROM: TARAH MANNING
COMPANY:	E-MAIL: tarah.manning@ollesheimer.com

JOB NAME: SEVIGNY BLDG - CLASSROOM

JOB QUOTE #	710-2021	QUOTE DATE:	6/1/2021
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LOCATION:	ROMNEY, WV	QUOTE EXPIRES:	7/1/2021
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TOTAL ROOF AREA:	233.41 SQ.	TAPERED AREA:	9.48 SQ.
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SQ HANDLED:	97.12	SQ APPLIED:	66.40
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STRUCTURAL SLOPE:	1/4"/FT.	FIELD SLOPE:	1/8"/FT.
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CRICKET SLOPE:	14" & 1/2"/FT.	BASE LAYER:	N/A
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MINIMUM THICKNESS:	1/2"	MAX THICKNESS:	9"
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AVG TAPERED R-VALUE	7.00	AVG TOTAL R-VALUE:	2.86
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TAPERED TYPE:	POLYISOCYANURATE	FILL TYPE:	POLYISOCYANURATE
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PRICE OF SYSTEM: \$6,450.00

4X4 BUNDLES:	14.41	4X8 BUNDLES:	2.83	TRUCKS:	0.42
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***PRICE REFLECTS ATTACHED LAYOUT - PRICE DOES NOT INCLUDE ANY BASE LAYER**
***PRICE REFLECTS 20 PSI STANDARD FELT FACER IN STANDARD PANEL CODES**
***FUEL SURCHARGE WILL BE ADDED TO QUOTE AT TIME OF DELIVERY**

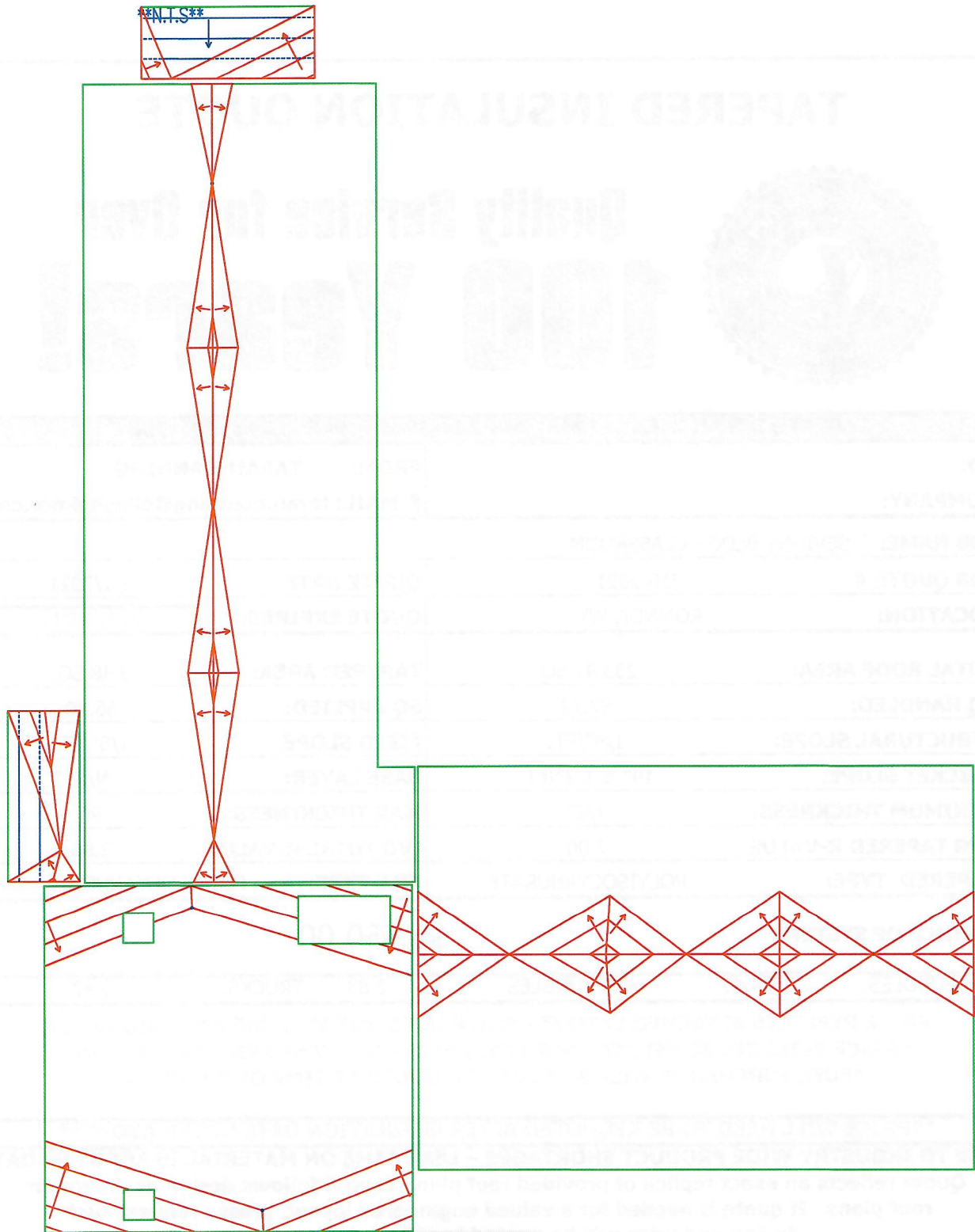
****PRICE WILL NEED TO BE REQUOTED AFTER EXPIRATION DATE NOTED ABOVE****

DUE TO INDUSTRY WIDE PRODUCT SHORTAGES – LEAD TIME ON MATERIAL IS ABOUT 90 DAYS

Quote reflects an exact replica of provided roof plan. Layout follows design as drawn on roof plans. If quote is needed for a valued engineered layout, please request such design and price will be quoted to reflect design change.

Before installation, all dimensions must be field verified or quote will be based on plans. Ollesheimer shall not be responsible for any variations in quote or installation if dimensions were not field verified. All price quotes are based on architect's approval of this drawing as is. If any changes are made in specifications or layout, Ollesheimer reserves the right to resubmit bid. The above price quote is for tapered system only unless otherwise noted. **Above price quote does not include any applicable taxes.**

****NOT INTENDED FOR FINAL SUBMITTAL****



LAYOUT PER ARCHITECT DESIGN

QUOTE USES 4X8 FILL – PLEASE NOTE IF 4X4 IS NEEDED

LOUIS T.
OLLESHEIMER
& SON INC.

605 E. 12 Mile Road Madison Heights, MI 48071

(248) 544-3900 (800) 572-5037 FAX (248) 591-7581

JOB INFORMATION:

SEVIGNY BLDG. – CLASSROOMS

*JOB NAME:

710-2021

*QUOTE #:

ROMNEY, WV

*LOCATION

20 PSI STANDARD FELT FACER

*PSI:

4X8 – 2" THICKNESS

*FILL SIZE:

1/8"/FT.

*TAPERED INSULATION SLOPE:

1/4" & 1/2"/FT.

*CRICKETS AND/OR SADDLE SLOPE:

***TAPERED PANELS ARE NOT REUSED.
*FILL PANELS ARE REUSED IF THERE IS A
1/4 OR MORE LEFT IN WASTE.**

TAPERED INSULATION QUOTE



Quality Service for Over **100 Years!**

TAPERED DEPARTMENT - (248) 248-744-3980 -- FAX - (248) 591-7581

TO:	FROM: TARAH MANNING
COMPANY:	E-MAIL: tarah.manning@ollesheimer.com

JOB NAME: MULTI-SENSORY WING

JOB QUOTE #	712-2021	QUOTE DATE:	6/1/2021
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LOCATION:	ROMNEY, WV	QUOTE EXPIRES:	7/1/2021
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TOTAL ROOF AREA:	59.82 SQ.	TAPERED AREA:	59.82 SQ.
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SQ HANDLED:	185.60	SQ APPLIED:	166.05
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STRUCTURAL SLOPE:	N/A	FIELD SLOPE:	1/4"/FT.
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CRICKET SLOPE:	1/2"/FT.	BASE LAYER:	1 1/2"
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MINIMUM THICKNESS:	2"	MAX THICKNESS:	5 3/4"
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AVG TAPERED R-VALUE	22.21	AVG TOTAL R-VALUE:	24.98
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TAPERED TYPE:	POLYISOCYANURATE	FILL TYPE:	POLYISOCYANURATE
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PRICE OF SYSTEM: \$11,645.00

4X4 BUNDLES:	17.64	4X8 BUNDLES:	10.47	TRUCKS:	0.80
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***PRICE REFLECTS ATTACHED LAYOUT - PRICE INCLUDES 1.5" BASE LAYER**
***PRICE REFLECTS 20 PSI STANDARD FELT FACER IN STANDARD PANEL CODES**
***FUEL SURCHARGE WILL BE ADDED TO QUOTE AT TIME OF DELIVERY**

****PRICE WILL NEED TO BE REQUOTED AFTER EXPIRATION DATE NOTED ABOVE****

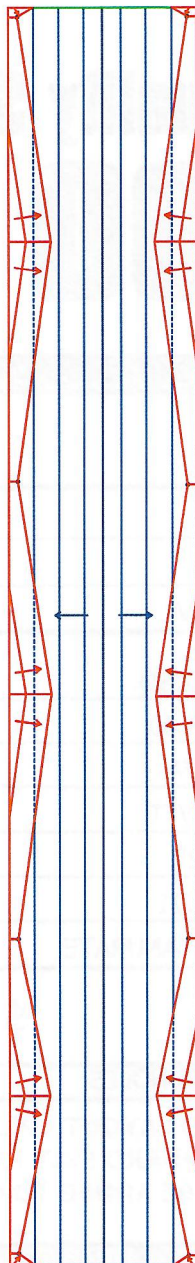
DUE TO INDUSTRY WIDE PRODUCT SHORTAGES – LEAD TIME ON MATERIAL IS ABOUT 90 DAYS

Quote reflects an exact replica of provided roof plan. Layout follows design as drawn on roof plans. If quote is needed for a valued engineered layout, please request such design and price will be quoted to reflect design change.

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****NOT INTENDED FOR FINAL SUBMITTAL****

****N.T.S****



LAYOUT PER ARCHITECT DESIGN

QUOTE USES 4X8 FILL – PLEASE NOTE IF 4X4 IS NEEDED

LOUIS T.
OLLESHEIMER
& SON INC.

605 E. 12 Mile Road Madison Heights, MI 48071

(248) 544-3900 (800) 572-5037 FAX (248) 591-7581

JOB INFORMATION:

MULTI-SENSORY WING

*JOB NAME:

712-2021

*QUOTE #:

ROMNEY, WV

*LOCATION

20 PSI STANDARD FELT FACER

*FS:

4X8 – 2" THICKNESS

*FILL SIZE:

1/4"/FT.

*TAPERED INSULATION SLOPE:

1/2"/FT.

*CRICKETS AND/OR SADDLE SLOPE:

***TAPERED PANELS ARE NOT REUSED.
*FILL PANELS ARE REUSED IF THERE IS A
1/4 OR MORE LEFT IN WASTE.**

TAPERED INSULATION QUOTE



Quality Service for Over **100 Years!**

TAPERED DEPARTMENT - (248) 248-744-3980 -- FAX - (248) 591-7581

TO:	FROM: TARAH MANNING
COMPANY:	E-MAIL: tarah.manning@ollesheimer.com

JOB NAME: INSTRUCTIONAL RESOURCE CTR (IRC BLDG.)

JOB QUOTE #	711-2021	QUOTE DATE:	6/1/2021
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LOCATION:	ROMNEY, WV	QUOTE EXPIRES:	7/1/2021
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TOTAL ROOF AREA:	124.40 SQ.	TAPERED AREA:	0 SQ.
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SQ HANDLED:	19.52	SQ APPLIED:	10.20
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STRUCTURAL SLOPE:	1/4"/FT.	FIELD SLOPE:	N/A
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CRICKET SLOPE:	1/2"/FT.	BASE LAYER:	N/A
----------------	----------	-------------	-----

MINIMUM THICKNESS:	1/2"	MAX THICKNESS:	4 3/8"
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AVG TAPERED R-VALUE	0.00	AVG TOTAL R-VALUE:	0.73
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TAPERED TYPE:	POLYISOCYANURATE	FILL TYPE:	POLYISOCYANURATE
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PRICE OF SYSTEM: \$1,380.00

4X4 BUNDLES:	3.50	4X8 BUNDLES:	0.21	TRUCKS:	0.08
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***PRICE REFLECTS ATTACHED LAYOUT - PRICE DOES NOT INCLUDE ANY BASE LAYER**
***PRICE REFLECTS 20 PSI STANDARD FELT FACER IN STANDARD PANEL CODES**
***FUEL SURCHARGE WILL BE ADDED TO QUOTE AT TIME OF DELIVERY**

****PRICE WILL NEED TO BE REQUOTED AFTER EXPIRATION DATE NOTED ABOVE****

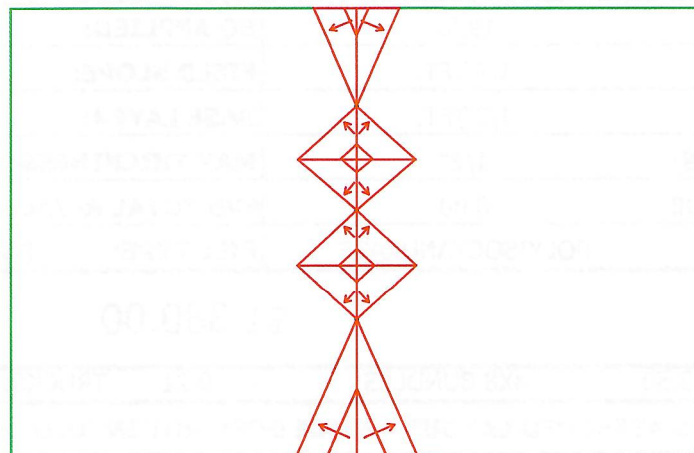
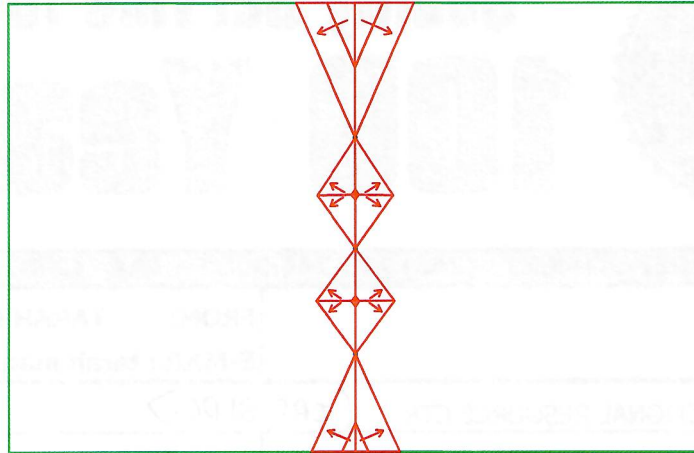
DUE TO INDUSTRY WIDE PRODUCT SHORTAGES - LEAD TIME ON MATERIAL IS ABOUT 90 DAYS

Quote reflects an exact replica of provided roof plan. Layout follows design as drawn on roof plans. If quote is needed for a valued engineered layout, please request such design and price will be quoted to reflect design change.

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****NOT INTENDED FOR FINAL SUBMITTAL****

****N.T.S****



LAYOUT PER ARCHITECT DESIGN

QUOTE USES 4X8 FILL – PLEASE NOTE IF 4X4 IS NEEDED

LOUIS T.
OLLESHEIMER
& SON INC.

605 E. 12 Mile Road Madison Heights, MI 48071

(248) 544-3900 (800) 572-5037 FAX (248) 591-7581

JOB INFORMATION:

INSTRUCTIONAL RESOURCE CTR

JOB NAME:

711-2021

QUOTE #:

ROMNEY, WV

LOCATION

20 PSI STANDARD FELT FACER

PSI:

4X8 – 2" THICKNESS

FILL SIZE:

N/A

TAPERED INSULATION SLOPE:

1/2"/FT.

CRICKETS AND/OR SADDLE SLOPE:

***TAPERED PANELS ARE NOT REUSED.
*FILL PANELS ARE REUSED IF THERE IS A
1/4 OR MORE LEFT IN WASTE.**

FM

APPROVED

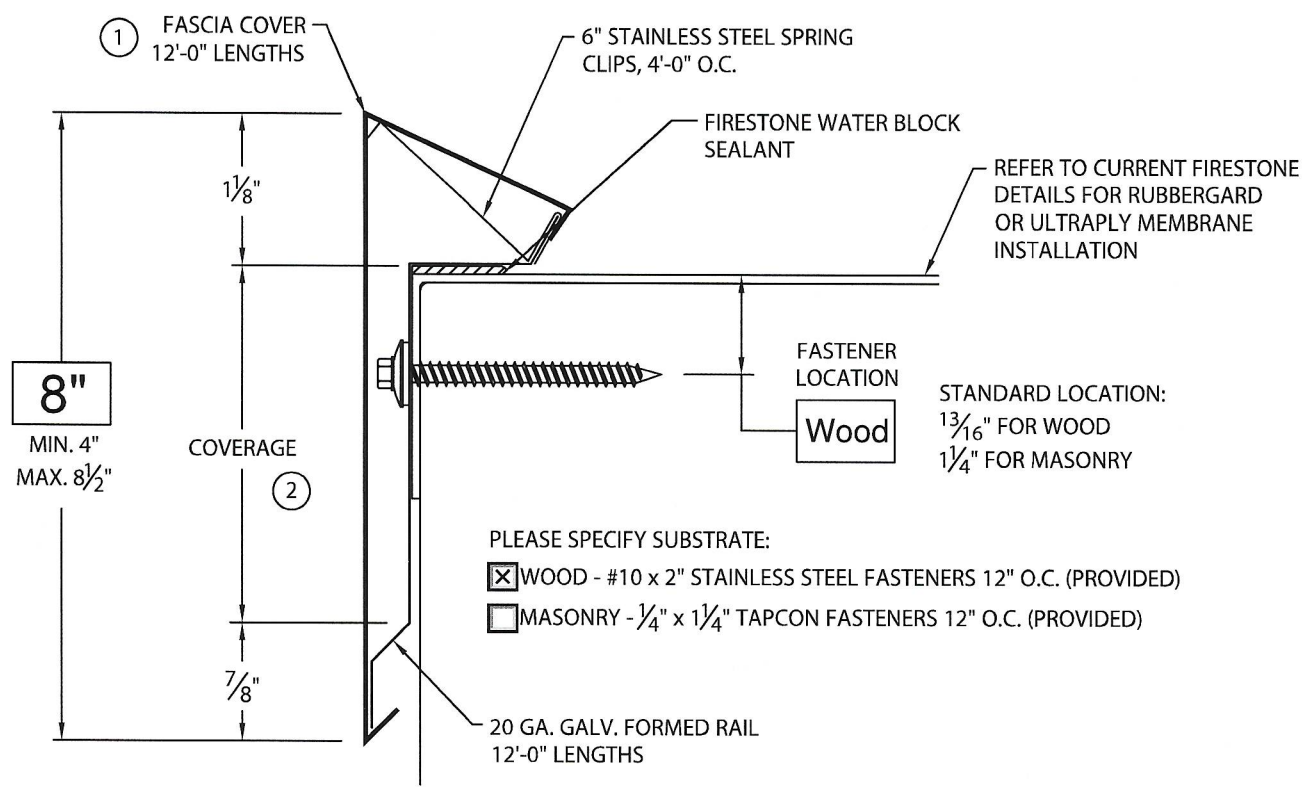
CUSTOM FIRESTONE RAIL FASCIA

FULLY ADHERED OR MECHANICALLY ATTACHED RUBBERGARD OR ULTRAPLY VERSION

CUSTOM FACE SIZE AND FASTENER LOCATION - 24 GA., 22 GA. AND .040" COVER MATERIAL

ANSI/SPRI ES-1 DESIGN PRESSURE OF 155 psf

U.S. Patent # 5,927,023



NOTES:

① FASCIA COVER PROVIDED WITH 1" LAP JOINT

② TYPICALLY COVERAGE SHOULD EXTEND A MIN. OF 1" BELOW WOOD BLOCKING IF APPLICABLE.

MATERIAL:

☒ 24 Ga. Galvanized Steel
☐ 22 Ga. Galvanized Steel
☐ .040" Aluminum
☐ Other _____

Color: Bone White ☐

Finish: Std Kynar _____

QUANTITIES:

945 Lineal Feet 12'-0" Lengths

10 Outside Miters (Cover Only) @ 90°

_____ Inside Miters (Cover Only) @ 90°

For Non-90° Miters, See Print Approval #13010-1043

Fabrication will proceed only after receipt of signed print approval.

Print Approval:

Architect and/or contractor shall verify all dimensions, sizes and quantities. All products to be installed in strict accordance with Firestone's printed instructions.

Approved by: _____

Date: _____

PROJECT: Romney Class Rooms - SEVING BLDG.

ARCHITECT:

ROOFING CONTRACTOR: Various

REPRESENTATIVE/DISTRIBUTOR: L.T. Ollesheimer--Scott Smith

**BUILDING PRODUCTS COMPANY****Quote No. 355191-1****Attention:** Scott Smith
Customer: L.T. Ollesheimer**Quote Date:** 6/8/21 9:37 am
Estimator: Josh Altfillisch
Project Name: Romney Class Rooms
SENIOR BLDG.

Notes:

- NET PRICES, DELIVERED, UNLESS OTHERWISE NOTED.
- THE QUOTE NUMBER MUST APPEAR ON YOUR PURCHASE ORDER.
- Lead time begins after receipt of purchase order and signed approvals.
- MATERIALS MUST BE KEPT DRY AND COOL DURING TRANSIT AND STORAGE - Failure could result in Damage or Wet -Storage Staining.
- Customer is responsible within 72 hours of receipt of order to notify Metal-Era of any issues.
- Unless an exemption applies or otherwise stated, all orders are subject to applicable state and local sales tax.

#	Description	Qty	Units	Price/Unit	Ext. Price
1	CUSTOM Firestone "Rail" Fascia System W/20ga Steel Rail / Single-Ply - (12' lengths) custom fasteners 6.5" 24 Gauge Pre-Finished Kynar Steel - Bone White	948	per LF	\$7.29	\$6,910.92
1	Miter (COVER ONLY) - Outside Miter 90 DEGREE 6.5" 24 Gauge Pre-Finished Kynar Steel - Bone White	10	each	\$13.52	\$135.20

ADDS	Price
- Transportation Surcharge (see prefilled notes)	\$250.00

QUOTE TOTAL **\$7,296.12**

Additional Notes

- Due to recent concerns surrounding material availability, leadtime may vary due to conditions at time of order. For the most accurate leadtimes please verify at time of order.
- Manufacturer does not provide lump-sum pricing. Quantities and sizes quoted are for estimating purposes only. Customer is responsible for actual quantities and sizes and must field verify prior to fabrication. ANY CHANGES IN THE SCOPE OF THIS QUOTE VERSION MAY AFFECT UNIT PRICING. **Pricing is protected for 60 days, except for Stainless Steel. All stainless steel must be verified and requoted at time of order.** **** Residential deliveries may be subject to an additional surcharge determined at the time of invoicing ****
- ** Customer is responsible within 72 hours of receipt of order to notify Metal-Era of any issues **
- ** Additional charges may occur if a flatbed is required. **
- **If welded aluminum accessories are required and steel straight sections are being ordered, Manufacturer reserves the right to change to one vendor for the material to prevent any shade variation when using both steel and aluminum substrates. In some instances, the project will need to be requoted changing the straight sections to aluminum. If a particular vendor is requested at time of order which would cause a shade variation we will need the customer's written approval stating the colors will not match but we are to proceed anyways. **
- ***If the dimensions requested exceed the maximums noted on the prints, the product may not be ANSI/SPRI ES-1, Factory Mutual, Miami Dade Tested, or Florida Building Code Approved. Consult your representative for more information***
- ***** Distributor Pricing *****
- Manufacturer has instituted a \$250 Transportation Surcharge for all orders. Please make sure to include this charge into your bid.

Customer Purchase Order #: _____

Ship To Address (if available): _____

Contact Number for Delivery: _____

Print Name: _____

Signature: _____

Date Signed: _____

Email Address: _____

FM

APPROVED

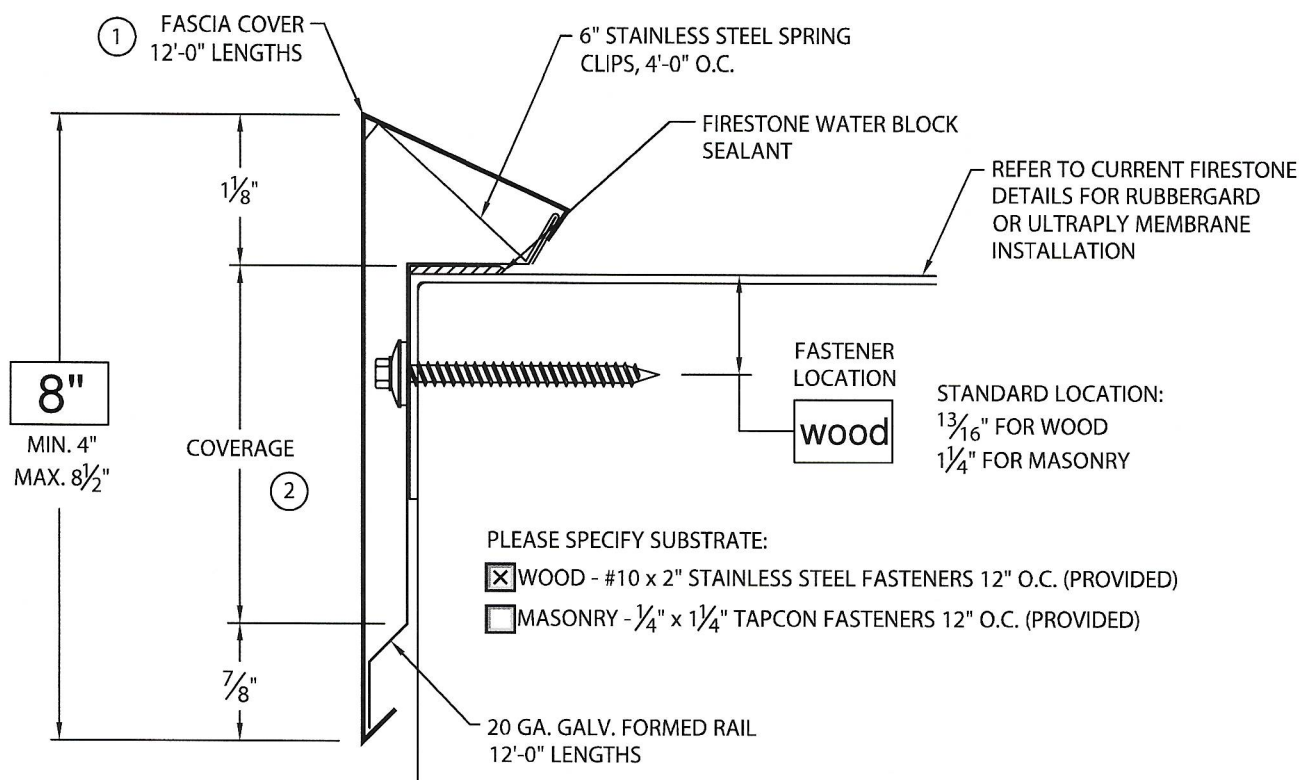
CUSTOM FIRESTONE RAIL FASCIA

FULLY ADHERED OR MECHANICALLY ATTACHED RUBBERGARD OR ULTRAPLY VERSION

CUSTOM FACE SIZE AND FASTENER LOCATION - 24 GA., 22 GA. AND .040" COVER MATERIAL

ANSI/SPRI ES-1 DESIGN PRESSURE OF 155 psf

U.S. Patent # 5,927,023



NOTES:

① FASCIA COVER PROVIDED WITH 1" LAP JOINT

② TYPICALLY COVERAGE SHOULD EXTEND A MIN. OF 1" BELOW WOOD BLOCKING IF APPLICABLE.

MATERIAL:

☒ 24 Ga. Galvanized Steel

☐ 22 Ga. Galvanized Steel

☐ .040" Aluminum

☐ Other _____

Color: Bone White ☐

Finish: Std Kynar _____

QUANTITIES:

460 Lineal Feet 12'-0" Lengths

4 Outside Miters (Cover Only) @ 90°

Inside Miters (Cover Only) @ 90°

For Non-90° Miters, See Print Approval #13010-1043

Fabrication will proceed only after receipt of signed print approval.

Print Approval:

Architect and/or contractor shall verify all dimensions, sizes and quantities. All products to be installed in strict accordance with Firestone's printed instructions.

Approved by: _____

Date: _____

PROJECT: Romney MS Wing (MULTI-SENSORY WING)

ARCHITECT:

ROOFING CONTRACTOR: Various

REPRESENTATIVE/DISTRIBUTOR: L.T. Ollesheimer--Scott Smith

Firestone

Firestone Building Products

EDGE GARD SYSTEMS

PHONE: 800-872-0203

FAX: 800-770-3934

DATE: 11/13/18

DRN BY: JJC

CKD BY: SAK

SHT.# ____ OF ____

DWG# 13310-19799

H



BUILDING PRODUCTS COMPANY

Quote No. 355190-1

Attention: Scott Smith
Customer: L.T. Ollesheimer

Quote Date: 6/8/21 9:35 am
Estimator: Josh Altfillisch
Project Name: Romney MS Wing
(MULTI-SENSORY WING)

Notes:

- NET PRICES, DELIVERED, UNLESS OTHERWISE NOTED.
- THE QUOTE NUMBER MUST APPEAR ON YOUR PURCHASE ORDER.
- Lead time begins after receipt of purchase order and signed approvals.
- MATERIALS MUST BE KEPT DRY AND COOL DURING TRANSIT AND STORAGE - Failure could result in Damage or Wet -Storage Staining.
- Customer is responsible within 72 hours of receipt of order to notify Metal-Era of any issues.
- Unless an exemption applies or otherwise stated, all orders are subject to applicable state and local sales tax.

#	Description	Qty	Units	Price/Unit	Ext. Price
1	CUSTOM Firestone "Rail" Fascia System W/20ga Steel Rail / Single-Ply - (12' lengths) Fastener location 8" 24 Gauge Pre-Finished Kynar Steel - Bone White	468	per LF	\$8.57	\$4,010.76
1	Miter (COVER ONLY) - Outside Miter 90 DEGREE 8" 24 Gauge Pre-Finished Kynar Steel - Bone White	4	each	\$14.42	\$57.68

ADDS	Price
- Transportation Surcharge (see prefilled notes)	\$250.00

QUOTE TOTAL **\$4318.44**

Additional Notes

- Due to recent concerns surrounding material availability, leadtime may vary due to conditions at time of order. For the most accurate leadtimes please verify at time of order.
- Manufacturer does not provide lump-sum pricing. Quantities and sizes quoted are for estimating purposes only. Customer is responsible for actual quantities and sizes and must field verify prior to fabrication. ANY CHANGES IN THE SCOPE OF THIS QUOTE VERSION MAY AFFECT UNIT PRICING. **Pricing is protected for 60 days, except for Stainless Steel. All stainless steel must be verified and requoted at time of order.** **** Residential deliveries may be subject to an additional surcharge determined at the time of invoicing ****
- ** Customer is responsible within 72 hours of receipt of order to notify Metal-Era of any issues **
- ** Additional charges may occur if a flatbed is required. **
- **If welded aluminum accessories are required and steel straight sections are being ordered, Manufacturer reserves the right to change to one vendor for the material to prevent any shade variation when using both steel and aluminum substrates. In some instances, the project will need to be requoted changing the straight sections to aluminum. If a particular vendor is requested at time of order which would cause a shade variation we will need the customer's written approval stating the colors will not match but we are to proceed anyways. **
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- ***** Distributor Pricing *****
- Manufacturer has instituted a \$250 Transportation Surcharge for all orders. Please make sure to include this charge into your bid.

Customer Purchase Order #: _____

Ship To Address (if available): _____

Contact Number for Delivery: _____

Print Name: _____

Signature: _____

Date Signed: _____

Email Address: _____



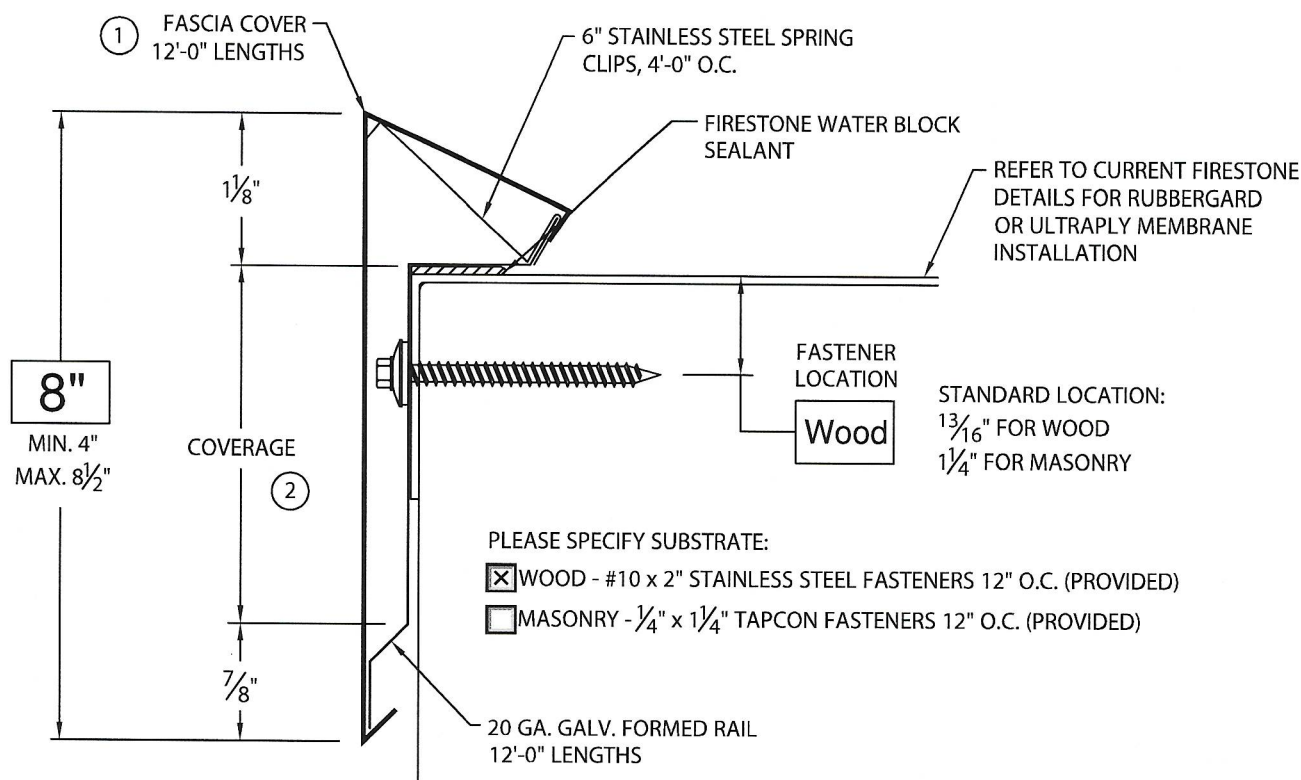
CUSTOM FIRESTONE RAIL FASCIA

FULLY ADHERED OR MECHANICALLY ATTACHED RUBBERGARD OR ULTRAPLY VERSION

CUSTOM FACE SIZE AND FASTENER LOCATION - 24 GA., 22 GA. AND .040" COVER MATERIAL

ANSI/SPRI ES-1 DESIGN PRESSURE OF 155 psf

U.S. Patent # 5,927,023



NOTES:

- ① FASCIA COVER PROVIDED WITH 1" LAP JOINT
- ② TYPICALLY COVERAGE SHOULD EXTEND A MIN. OF 1" BELOW WOOD BLOCKING IF APPLICABLE.

MATERIAL:

- ☒ 24 Ga. Galvanized Steel
☐ 22 Ga. Galvanized Steel
☐ .040" Aluminum
☐ Other _____

Color: Bone White ☐

Finish: Std Kynar

QUANTITIES:

460 Lineal Feet 12'-0" Lengths

4 Outside Miters (Cover Only) @ 90°

Inside Miters (Cover Only) @ 90°

For Non-90° Miters, See Print Approval #13010-1043

Fabrication will proceed only after receipt of signed print approval.

Print Approval:

Architect and/or contractor shall verify all dimensions, sizes and quantities. All products to be installed in strict accordance with Firestone's printed instructions.

Approved by: _____

Date: _____

PROJECT: Romney Instructional Center - (IRC BLDG.)

ARCHITECT:

ROOFING CONTRACTOR: Various

REPRESENTATIVE/DISTRIBUTOR: L.T. Ollesheimer--Scott Smith

Firestone
Firestone Building Products

EDGE GARD SYSTEMS
PHONE: 800-872-0203
FAX: 800-770-3934

DATE: 11/13/18

DRN BY: JJC

CKD BY: SAK

SHT.# ____ OF ____

DWG# 13310-19799

H



BUILDING PRODUCTS COMPANY

Quote No. 355192-1

Attention: Scott Smith
Customer: L.T. Ollesheimer

Quote Date: 6/8/21 9:39 am
Estimator: Josh Altfillisch
Project Name: Romney Instructional Center
(IRC BUILDING)

Notes:

- NET PRICES, DELIVERED, UNLESS OTHERWISE NOTED.
- THE QUOTE NUMBER MUST APPEAR ON YOUR PURCHASE ORDER.
- Lead time begins after receipt of purchase order and signed approvals.
- MATERIALS MUST BE KEPT DRY AND COOL DURING TRANSIT AND STORAGE - Failure could result in Damage or Wet -Storage Staining.
- Customer is responsible within 72 hours of receipt of order to notify Metal-Era of any issues.
- Unless an exemption applies or otherwise stated, all orders are subject to applicable state and local sales tax.

#	Description	Qty	Units	Price/Unit	Ext. Price
1	CUSTOM Firestone "Rail" Fascia System W/20ga Steel Rail / Single-Ply - (12' lengths) custom fasteners 8" 24 Gauge Pre-Finished Kynar Steel - Bone White	468	per LF	\$8.57	\$4,010.76
1	Miter (COVER ONLY) - Outside Miter 90 DEGREE 8" 24 Gauge Pre-Finished Kynar Steel - Bone White	4	each	\$14.42	\$57.68

ADDS	Price
- Transportation Surcharge (see prefilled notes)	\$250.00

QUOTE TOTAL **\$4,318.44**

Additional Notes

- Due to recent concerns surrounding material availability, leadtime may vary due to conditions at time of order. For the most accurate leadtimes please verify at time of order.
- Manufacturer does not provide lump-sum pricing. Quantities and sizes quoted are for estimating purposes only. Customer is responsible for actual quantities and sizes and must field verify prior to fabrication. ANY CHANGES IN THE SCOPE OF THIS QUOTE VERSION MAY AFFECT UNIT PRICING. **Pricing is protected for 60 days, except for Stainless Steel. All stainless steel must be verified and requoted at time of order.** **** Residential deliveries may be subject to an additional surcharge determined at the time of invoicing ****
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- ***** Distributor Pricing *****
- Manufacturer has instituted a \$250 Transportation Surcharge for all orders. Please make sure to include this charge into your bid.

Customer Purchase Order #: _____

Ship To Address (if available): _____

Contact Number for Delivery: _____

Print Name: _____

Signature: _____

Date Signed: _____

Email Address: _____



Proven, Dependable, Sustainable - Metal Envelope Systems since 1988

8 KLEMA DRIVE NORTH, REYNOLDSBURG, OH 43068
www.dmimetals.com

O: DMI Bidding Contractors (T04)

Quote Approved: n

Prepared By: Chris Cozzens

QUOTE

PAGE 1 of 4

Quote Number: QT-21001595
Bid Date: 06/15/21
Today's Date: 06/07/21
Insight Number:
Architect: McKinley & Associates

PROJECT NAME	LOCATION	TERRITORY MANAGER	CONTACT INFO.
WV School for Deaf & Blind Roof Replacement FRC BLDG.	Romney, WV	Chris Cozzens	Phn: (859) 638-2033 Email: chrisc@dmimetals.com

EST QTY	DESCRIPTION	UNIT PRICE	UNIT
ROOF PANELS			
	SL20 - SPAN-LOCK PANEL (2" SEAM) 16 INCH WIDE 22 GA. GALVALUME DYNACLAD STANDARD FINISH 22 GA. NOTE: see DMI color chart for standard stocking colors. Non-stock color charges may apply. See note in "Services" section below. DYNACLAD STANDARD FINISH NOTE: Add 10% for metallic colors and 15% for Brite Red or Cobalt Blue.	\$3.24	SQFT
	SL20 EXPANSION CLIP GALVANIZED **APPROX. 1,250 EA. SPACED AT 30" OC**	\$0.80	EA
	CLIP/PANEL FASTENER #14-13 X 1.5 INCH DP1 CARBON STEEL - CONCEALOR **2 PER CLIP**	\$84.87	M
	SL20 HAND SEAMER SINGLE LOCKING POWER SEAMERS AVAILABLE - PRICING AS FOLLOWS: - STANDARD DAILY RENTAL FEE: \$45/DAY - CHARGES ARE BASED UPON 7 WORKING DAYS PER WEEK. - ALL SHIPPING CHARGES WILL BE ADDED TO THE FIRST RENTAL BILL. - ANY EQUIPMENT NOT RETURNED WILL BE INVOICED FOR ALL CHARGES AS WELL AS REPLACEMENT COST OF EQUIPMENT. - CHARGES WILL BE BILLED TO THE CONTRACTOR'S CREDIT CARD THAT WILL BE CHECKED FOR A MINIMUM CREDIT APPROVAL OF \$1,000.00. - FOR MORE INFORMATION GO TO www.DMIseamers.com OR CALL 888-343-0456.	\$250.00	EA
	PRE-PUNCHED Z MANUFACTURED TO THE WIDTH OF THE PANEL	\$4.00	EA
EDGE METALS AND FLASHINGS			
	FASCIA WRAP 22 GA. DYNACLAD STANDARD FINISH **IF NEEDED** INCLUDES: FASCIA WRAP (1 PIECE) (STANDARD 10'-0" LENGTHS) DYNACLAD STANDARD FINISH NOTE: Add 10% for metallic colors and 15% for Brite Red or Cobalt Blue.	\$3.87	LNFT
	RIDGE CONDITION 22 GA. DYNACLAD STANDARD FINISH **APPROX. 110 LFT.** INCLUDES: RIDGE CAP AND Z-CLOSURES (3 PIECES) (STANDARD 10'-0" LENGTHS) DYNACLAD STANDARD FINISH NOTE: Add 10% for metallic colors and 15% for Brite Red or Cobalt Blue.	\$6.86	LNFT

EST QTY	DESCRIPTION	UNIT PRICE	UNIT
EDGE METALS AND FLASHINGS			
	18 GA. RIDGE PLATE **IF NEEDED** (STANDARD 10'-0" LENGTHS)	\$9.98	LNFT
	RAKE EDGE - MULTIPLE COMPONENT - 3 PC. COMBO 22 GA. DYNACLAD STANDARD FINISH **APPROX. 150 LFT. IF DETAILS REQUIRE IT AT UPPER ROOF RAKE ENDS** INCLUDES: RAKE EDGE CLOSURE, J CLOSURE, AND CLEAT (3 PIECES) (STANDARD 10'-0" LENGTHS) DYNACLAD STANDARD FINISH NOTE: Add 10% for metallic colors and 15% for Brite Red or Cobalt Blue.	\$7.70	LNFT
	RAKE WALL - MULTIPLE COMPONENT 22 GA. DYNACLAD STANDARD FINISH **APPROX. 70 LFT. IF DETAILS REQUIRE IT AT LOWER ROOF RAKE WALL TIE-INS** INCLUDES: RAKE WALL CLOSURE, J CLOSURE, AND WALL FLASHING (3 PIECES) (STANDARD 10'-0" LENGTHS) DYNACLAD STANDARD FINISH NOTE: Add 10% for metallic colors and 15% for Brite Red or Cobalt Blue.	\$9.22	LNFT
	SILL 22 GA. DYNACLAD STANDARD FINISH **APPROX. 220 LFT.** INCLUDES: SILL FLASHING (1 PIECE) (STANDARD 10'-0" LENGTHS) DYNACLAD STANDARD FINISH NOTE: Add 10% for metallic colors and 15% for Brite Red or Cobalt Blue.	\$4.17	LNFT
FLATSHEET			
	FLATSHEET 22 GA. GALVALUME DYNACLAD STANDARD FINISH SMOOTH FLATSHEET NOTE: QUOTED PRICE REFLECTS A MINIMUM ORDER OF 50 SHEETS. COLORS AND SUBSTRATES CAN BE MIXED TO ACHIEVE THE 50 SHEET MINIMUM. ADD \$.06 PER SQFT FOR ORDERS OF 25-49 SHEETS. ADD \$.10 PER SQFT FOR ORDERS OF 1-24 SHEETS. ORDERS LESS THAN 50 SHEETS WILL INCUR A \$65.00 PALLET CHARGE PLUS APPLICABLE FREIGHT. 22 GA. NOTE: see DMI color chart for standard stocking colors. Non-stocking color charges may apply. See note in "Services" section below. DYNACLAD STANDARD FINISH NOTE: Add 10% for metallic colors and 15% for Brite Red or Cobalt Blue.	\$1.87	SQFT
ACCESSORIES			
	DYNACLAD ROOFING UNDERLAYMENT (4' X 250' ROLL) 1-29 ROLLS	\$90.67	EA
	DMI ULTRA HT WIND AND WATER SEAL (3' x 66' ROLL - PEEL AND STICK) 1-29 ROLLS	\$97.56	EA
	BUTYL TAPE 3/32" X 1" X 45 FT ROLL 20 ROLLS/CASE	\$5.45	EA
	BUTYL STANDING SEAM SEALANT (10.1 OZ CARTRIDGE) 24 TUBES/CASE	\$3.00	EA
	SILICONE SEALANT 12 TUBES/CASE ALL RED AND BLUE COLORS CARRY A 30% UPCHARGE	\$7.26	EA
	POP RIVET (BAGS OF 250) #44 - STAINLESS STEEL - PAINT TO MATCH	\$81.43	M
	TRIM FASTENER (BAGS OF 250) #10-13 X 1 IN. GP - CARBON STEEL, WOOD SUBSTRATE	\$42.56	M
	TOUCH UP PAINT 2.5 OZ. BOTTLES WITH BRUSH.	\$17.92	EA

EST QTY / DESCRIPTION		UNIT PRICE	UNIT
ACCESSORIES			
	PIPE BOOT #3 - 1/4 INCH TO 4 INCH	\$11.54	EA
	CUSTOM ACCESSORY ITEM **UNIT = 1 EA.; APPROX. 170 EA. PANEL TRANSITION KNUCKLES AT EAVE TURN DOWN**	\$6.50	UNIT
SNOW RETENTION			
	S-5U CLAMP 1-150 PCS	\$6.31	EA
	S-5 UN-PUNCHED COLORGARDS 1-50 PCS (8' LENGTHS)	\$17.11	EA
	S-5 VERSA CLIP 1-150 PCS	\$1.67	EA
	S-5 SNO CLIP III 1-150 PCS	\$2.06	EA
	S-5 COLOR INSERT 1-50 PCS (10' LENGTHS)	\$3.55	EA
SERVICES			
	SHOP DRAWINGS 4 PAGES (ESTIMATED) SHOP DRAWING NOTE: SHOP DRAWING LEAD TIME GENERALLY RUNS 3-5 WEEKS. REQUIRED FOR WATERTIGHT WARRANTED PROJECTS.	\$175.00	PAGE
	ROOF PANEL WATERTIGHT WARRANTY 20 YEAR WATERTIGHT (\$2500.00 minimum) WARRANTY NOTE: DMI WATERTIGHT WARRANTY PROJECTS MUST HAVE SHOP DRAWINGS DONE BY DMI. THE ROOF SYSTEM MUST BE INSTALLED IN STRICT ACCORDANCE WITH DMI SHOP DRAWINGS AND DETAILS. PROJECTS MUST BE REVIEWED BY DMI TO DETERMINE ELIGIBILITY. WARRANTY PROJECTS REQUIRE A MINIMUM OF 2 SITE INSPECTIONS BY DMI INSPECTOR. ANY ADDITIONAL INSPECTIONS WILL BE INVOICED ACCORDINGLY. GALVALUME SUBSTRATE WARRANTY AND PVDF FINISH WARRANTIES AVAILABLE AT NO CHARGE BY REQUEST. CONTACT DMI FOR DETAILS.	\$0.15	SQFT
	DYNACLAD KYNAR 500 COATING WARRANTY 20 YEAR LIMITED	\$0.00	EA
	GALVALUME SHEET 20 YEAR 6 MONTH LIMITED WARRANTY	\$0.00	EA
	FREIGHT 1 TRUCKLOAD (ESTIMATED) FREIGHT NOTE: FREIGHT IS ESTIMATED - ACTUAL FREIGHT AT TIME OF THE SHIPMENT PLUS APPLICABLE FUEL SURCHARGE (CURRENTLY 14% OF TOTAL FREIGHT) WILL APPLY. EXTENDED LOADS OVER 53'-0" WILL INCUR ADDITIONAL FEES WHICH WILL INCLUDE PERMITS AND/OR ESCORTS AS REQUIRED BY STATE LAW.	\$1,350.00	TRUCK LOAD
	NON-STOCK COLOR UPCHARGE (ESTIMATED COST - PER COLOR, PER SUBSTRATE) NON-STOCK COLOR CHARGE NOTE: See DMI Color Chart for standard stocking colors per gauge, per substrate. Standard colors that are not stocked on particular gauges and/or substrates are subject to a \$1,500.00 non-stocking up-charge. Minimum order of 5,000 sqft for Steel and 6,000 sqft for Aluminum is required. Customer must purchase up to 10% in material overruns.	\$1,500.00	PER

NOTES

SMALL ORDER SETUP FEE: ADD \$250.00 FOR EACH ROOF AND SOFFIT PANEL ORDER LESS THAN 300 SQFT.
 ADD \$250.00 FOR EACH WALL PANEL ORDER LESS THAN 1,000 SQFT.

DMI PACKAGES PANELS IN CRATES FROM LONGEST TO SHORTEST. IF CUSTOMER REQUESTS SPECIAL AND/OR
ADDITIONAL CRATING BY AREA - ADDITIONAL FEES MAY BE ASSESSED.

- TERMS:
- 1/2% 10 NET 30 DAYS WITH APPROVED CREDIT
 - 1 1/2 % FINANCE CHARGE FROM INVOICE DUE DATES ON OVERDUE ACCOUNTS
 - PRICES VALID 30 DAYS, UNLESS OTHERWISE NOTED

Comments:

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Tri - State Roofing and Sheet Metal Company
of 221 Plum Run Road, Ridgeley WV 26753, as Principal, and Travelers Casualty and Surety
Company of 119 Virginia Street W. Charleston WV 25302, a corporation organized and existing under the laws of the State of America
Connecticut with its principal office in the City of Hartford, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of Five Percent (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
CRFQ DBS2100000007, Roofing Projects and Related Construction
according to plans and specifications.

NOW THEREFORE,

- (a) If said bid shall be rejected, or
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Oblige may accept such bid, and said Surety does hereby
waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
29th day of June, 2021.

Principal Corporate Seal

Tri - State Roofing and Sheet Metal Company
(Name of Principal)

By [Signature]
(Must be President or
Vice President)

Vice-President
(Title)

Surety Corporate Seal

Travelers Casualty and Surety Company of America
(Name of Surety)

[Signature]
Sheila Midkiff Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed,
and a power of attorney must be attached.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Sheila Midkiff** of **Charleston West Virginia**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

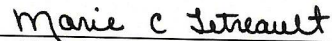
By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

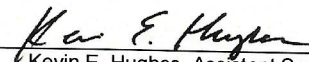
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.


Dated this **29th** day of **June 2021**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

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.



(Name, Title)
Kenneth E. Hanson, Vice-President

(Printed Name and Title)
221 Plum Run Road, Ridgeley, WV 26753

(Address)
304 738 0502 / 304 738 0505


(Phone Number) / (Fax Number)
khanson@tri-stateservice.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 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Tri-State Roofing & Sheet Metal Co.

(Company)
 VICE-PRESIDENT

(Authorized Signature) (Representative Name, Title)

Kenneth E. Hanson, Vice-President

(Printed Name and Title of Authorized Representative)

06/29/2021

(Date)

304 738 0502 / 304 738 0505

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0403 DBS2100000007

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)

- | | |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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.

Tri-State Roofing & Sheet Metal Co.

Company


Authorized Signature

06/29/2021

Date

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

REQUEST FOR QUOTATION
Roof replacements, facade repairs, and related construction at the
West Virginia Schools for the Deaf and the Blind

McGraw Hill / Dodge Reports
McGraw Hill @ <http://construction.com>

9. SUBSTITUTIONS: Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline.

10. 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:

10.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.

10.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.

10.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.

10.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

10.5. Vendor shall inform all staff of Agency's security protocol and procedures.

11. MISCELLANEOUS:

11.1. 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: Kenneth E. Hanson

Telephone Number: 304 738 0502

Fax Number: 304 738 0505

Email Address: khanson@tri-stateservice.com

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 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 exceeds 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: Tri-State Roofing & Sheet Metal Co.

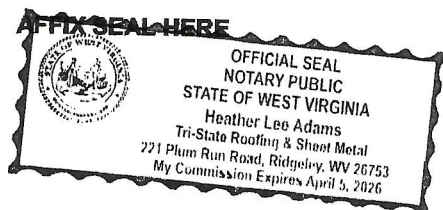
Authorized Signature: *[Signature]* Date: 06/29/2021

State of WV

County of Mineral, to-wit:

Taken, subscribed, and sworn to before me this 29th day of June, 2021.

My Commission expires April 5th, 2026.



NOTARY PUBLIC *[Signature]*

Purchasing Affidavit (Revised 01/19/2018)



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

I, Kenneth E. Hanson, after being first duly sworn, depose and state as follows:

1. I am an employee of Tri-State Roofing & Sheet Metal Co.; and,
(Company Name)
2. I do hereby attest that Tri-State Roofing & Sheet Metal Co.
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Kenneth E. Hanson

Signature: 

Title: Vice-President

Company Name: Tri-State Roofing & Sheet Metal Co.

Date: 06/29/2021

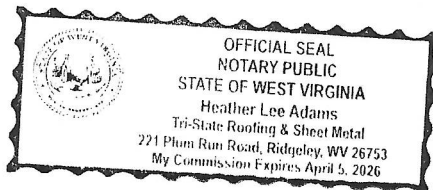
STATE OF WEST VIRGINIA,


COUNTY OF Mineral, TO-WIT:

Taken, subscribed and sworn to before me this 29th day of June, 2021.

By Commission expires 04/05/2026

(Seal)




(Notary Public)

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Tri- State Roofing & Sheet Metal Co Address: 221 Plum Run Road
Ridgeley WV 26753

Name of Authorized Agent: Kenneth E. Hanson Address: 221 Plum Run Road
Ridgeley WV 26753

Contract Number: CRFQ 0403 DBS2100000007 Contract Description: WVSDR Roofing Projects & Related Construction

Governmental agency awarding contract: _____

☐ Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

☒ Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

☒ Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

☒ Check here if none, otherwise list entity/individual names below.

Signature:  Date Signed: 06/29/2021

Notary Verification

State of WV, County of Mineral:

I, Kenneth E. Hanson, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 29th day of June, 2026.

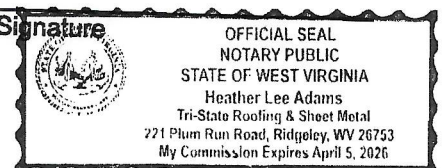

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



Revised June 8, 2018

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number:

WV053077

Classification:

HEATING, VENTILATING & COOLING
ROOFING
SIDING
SHEET METAL

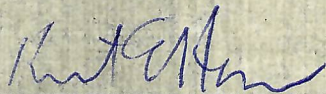
TRI STATE ROOFING & SHEET METAL COM
DBA TRI STATE ROOFING & SHEET METAL COM
221 PLUM RUN ROAD
RIDGELEY, WV 26753

Date Issued

Expiration Date

DECEMBER 23, 2020

DECEMBER 23, 2021



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.

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

4/27/2021

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(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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC PO Box 2030 360 East Vine Street, Ste 200 Lexington, KY 40588	CONTACT NAME: Roxanne Cameron PHONE (A/C, No, Ext): 800-796-3567 FAX (A/C, No): 859-254-8020 E-MAIL ADDRESS: roxanne.cameron@marshmma.com																					
INSURED Tri-State Roofing & Sheet Metal Company of Maryland 221 Plum Run Road Ridgeley, WV 26753	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> <tr> <td colspan="2">INSURER A : Westfield Insurance Company</td><td>24112</td></tr> <tr> <td colspan="2">INSURER B :</td><td></td></tr> <tr> <td colspan="2">INSURER C :</td><td></td></tr> <tr> <td colspan="2">INSURER D :</td><td></td></tr> <tr> <td colspan="2">INSURER E :</td><td></td></tr> <tr> <td colspan="2">INSURER F :</td><td></td></tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : Westfield Insurance Company		24112	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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INSURER B :																						
INSURER C :																						
INSURER D :																						
INSURER E :																						
INSURER F :																						

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR VWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CMM5942244	04/30/2021	04/30/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Drive Oth Car			CMM5942244	04/30/2021	04/30/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			CMM5942244	04/30/2021	04/30/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N <input checked="" type="checkbox"/> N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

FOR INFORMATION PURPOSES ONLY

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



