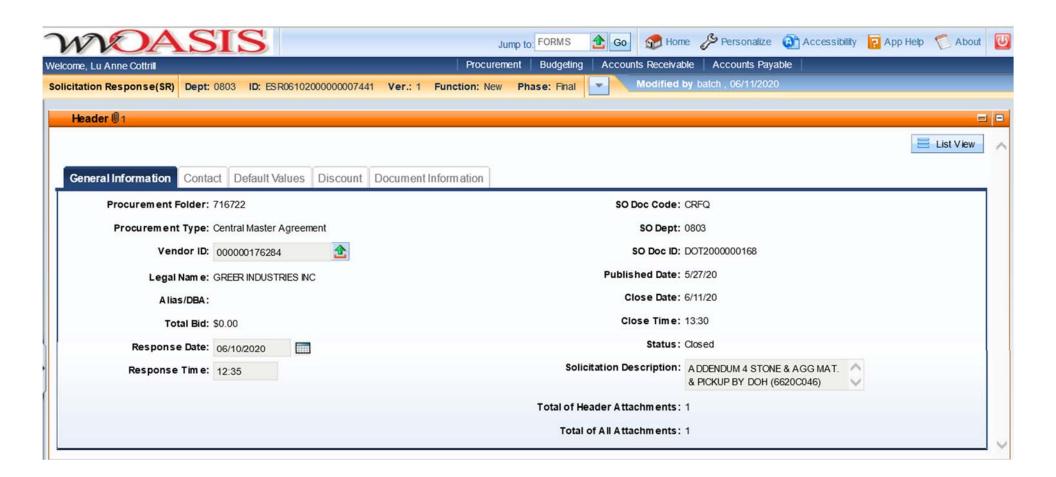


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 716722

Solicitation Description: ADDENDUM 4 STONE & AGG MAT. & PICKUP BY DOH (6620C046)

Proc Type: Central Master Agreement

Date issued Solici	citation Closes	Solicitation Response	Version
2020 13:30		SR 0803 ESR0610200000007441	1

VENDOR

000000176284

GREER INDUSTRIES INC

Solicitation Number: CRFQ 0803 DOT2000000168

Total Bid : \$0.00 **Response Date:** 2020-06-10 **Response Time:** 12:35:46

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Signature on File FEIN # DATE

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

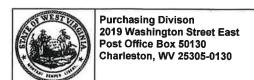
Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
11111600				

Extended Description:

STONE AGGREGATE CINDERS 2020 MATERIAL & PICKUP BY WVDOH PER ATTACHED PRICING PAGE AND INFORMATION ATTACHMENT FORM



State of West Virginia **Request for Quotation** 19 - Highways

Proc Folder: 716722

Doc Description: ADDENDUM 3 STONE & AGG MAT. & PICKUP BY DOH (6620C046)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitatio	n No	Version
2020-05-26	2020-06-11 13:30:00	CRFQ	0803 DOT2000000168	4

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:

Greer Industries, Inc. PO Box 1900 Morgantown, WV 26507-1900

Phone: 304-296-1751

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Signature X

John L. Bossio Executive Vice President of Sales FEIN # 34-0737241

DATE June 8, 2020

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2000000168

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
[x]	Addendum No. 2	[]	Addendum No. 7
[x]	Addendum No. 3	[1	Addendum No. 8
[x]	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.

Greer Industries, Inc.

Company

John L. Bossio
Executive Vice President of Sales
Authorized Signature

June 8, 2020

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

REQUEST FOR QUOTATION CRFQ DOT2000000168

Stone and Aggregate Materials and Pickup by Agency ONLY (DOT6620C046)

Vendor certifies that it can supply the Contract Items contained in its bid response.

- 9.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor shall provide and maintain the Agency with current email addresses, billing/payment addresses, phone numbers, fax numbers, and any changes to the Contract Manager during the life of the contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: John L. Bossio, Executive Vice President of Sales

Telephone Numbers: 304-296-1751

Fax Number: 304-594-2158

rax Number.

Email Address: jbossio@greerindustries.com

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)
John L. Bossio, Executive Vice President of Sales
(Printed Name and Title)
PO Box 1900, Morgantown, WV 26507-1900

(Address)
304-296-1751 / 304-594-2158

(Phone Number) / (Fax Number)
jbossio@greerindustries.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.

Greer Industries, Inc.	
(Company)	
(Authorized Signature) (Representative Name, Title)	
John L. Bossio, Executive Vice President of Sales	19
(Printed Name and Title of Authorized Representative)	
June 8, 2020	
(Date)	
304-296-1751 / 304-594-2158	
(Phone Number) (Fax Number)	

Attachment B - INFORMATION FORM

Vendor's Storage Sites

Stone and Aggregate - Material and PICKUP by WVDOH Sources Only

Mandatory - Vendor shall complete this form and return with bid submission or bid will be Disqualified.

VENDOR NAME Greer Industries, Inc.

Vendors should be sure to write their name on each Information Form AND their matching Pricing Pages.

Vendor may submit more than one Vendor Storage Sites information on ONE Information Form ONLY IF PRICING is the SAME for all Storage Sites & DOH locations bid. IF PRICING VARIES between Storage Sites, Vendor MUST submit a Separate Information Form.

Information for LIMESTONE, SANDSTONE, GRAVEL, SAND a) SOURCE OF MATERIAL - list all sources for which bid price:	
(Sandstone/Limestone Quarry name & location; Gravel Dredging or p	• • •
Greer Lime Company	
1088 Germany Valley Limestone Road	
Riverton, WV 26814	
b) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): Reminder: A separate bid schedule must be submit	tted when bid price varies between Vendor's storage sites.
Greer Lime Company	The state of the s
1088 Germany Valley Limestone Road	
Riverton, WV 26814	
SOURCES for CINDERS only:	
c) SOURCE OF MATERIAL - Name and Location of plant which	produces Cinder material:
d) EXACT LOCATION OF VENDOR'S STORAGE SITE(S):	
Reminder: A separate bid schedule must be submi	tted when bid price varies between Vendor's storage sites.
	3

Material and Pick Up by WVDOH forces from the Vendor's Storage Site, ONLY.

			Bid Price per Ton Items A-W, Z and AA					
	T		F.O.B. Vendor's Storage Site					
~		Limestone,						
Contract		Sandstone,	Blast Furnace					
Item	Description of Material	Gravel, Sand	Slag	Steel Slag				
A	Class 1 Aggregate	\$9.85						
В	Class 2 Aggregate	\$9.85						
C	Class 10 Aggregate	NO BID						
D	AASHTO #1 Aggregate	\$12.65						
Е	AASHTO #3 Aggregate	NO BID						
F	AASHTO #4 Aggregate	\$12.65						
G	AASHTO #467 Aggregate	NO BID						
Н	AASHTO #57 Aggregate	NO BID						
I	AASHTO #67 Aggregate	\$13.25						
J	AASHTO #7 Aggregate	NO BID						
K	AASHTO #8 Aggregate	NO BID						
L	AASHTO #9 Aggregate	NO BID						
M	Stone for Gabions	\$13.25						
N	Fine Aggregate	NO BID						
OA	Limestone Standard Abrasives	NO BID						
OB	Sandstone Standard Abrasives	NO BID						
OC	Steel Slage for SRIC	NO BID						
PA	Limestone Modified Abrasives	\$14.05						
PB	Sandstone Modified Abrasives	NO BID						
Q	Rip Rap	\$15.25						
R	Shot Rock	\$15.25						
S	AASHTO #8 Modified	\$15.50						
T	AASHTO #9 Modified	NO BID						
U	Pea Gravel	NO BID						
V	#11 Limestone Abrasives	\$9.00	To the state of th					
W	Quarry Waste	NO BID						
Z	Imbricated Stone	NO BID						
AA	Cinders	NO BID	T					

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

isclosure of interested Faitles to

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Greer Industrie	es, Inc. Address: MAILING: PO Box 1900, Morgantown, WV 26507-1900
	STREET: 570 Canyon Road, Morgantown, WV 26508
Name of Authorized Agent:	Address: PO Box 1900, Morgantown, WV 26507-1900
Contract Number: DOT2000000168	Contract Description: Stone and Agg Mat. & Pickup by DOH(6620C046)
Governmental agency awarding contract: State of We	
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are entity for each category below (attach additional pages if n	re known or reasonably anticipated by the contracting business ecessary):
1. Subcontractors or other entities performing work o	r service under the Contract
☑ Check here if none, otherwise list entity/individual na	imes below.
☐ Check here if none, otherwise list entity/individual na John R. Raese David A. Raese	
 3. Any person or entity that facilitated, or negotiate services related to the negotiation or drafting of the ☑ Check here if none, otherwise list entity/individual na 	•
Signature: John L. Bossio, Executive Vice President Notary Verification	Date Signed: June 8, 2020
State ofWest Virginia Co	ounty ofMonongalia
John L. Bossio	the authorized agent of the contracting business
entity listed above, being duly sworn, acknowledge that the penalty of perjury.	e Disclosure herein is being made under oath and under the
Taken, sworn to and subscribed before me this	dely of June 2020
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:	Notary Public's Signature NOTARY PUBLIC STATE OF WEST VIRGINIA Debra Christopher PO Box 1900 Morgantown, WV 26507-1900 My Commission Expires March 2, 2025

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 exceed five percent of the total contract amount.

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Greer Industries, Inc.	
Authorized Signature:	Date: June 8, 2020
State of West Virginia John L. Bossio, Exc	ecutive Vice President of Sales
County of Monongalia to-wit:	
Taken, subscribed, and sworn to before me this 8	day of June, 20 <u>20</u> .
My Commission expires March 2	, 20.25.
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA	NOTARY PUBLIC Purchasing Affidavit (Revised 01/19/2018)

Debra Christopher PO Box 1900 Morgantown, WV 26507-1900 My Commission Expires March 2, 2025 Purchasing Affidavit (Revised 01/19/2018)

WV-10 Approved / Revised 06/08/18

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

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

<u> </u>	Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; or,
$\overline{}$	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interes of bidder held by another entity that meets the applicable four year residency requirement; or,
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state resident and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4 years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities of completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, or average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
4.	Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. 	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7 .	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women and minority-owned business.
8. 	Application is made for reciprocal preference. Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.
requirer or (b) as	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order seess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and if a	hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidde nything contained within this certificate changes during the term of the contract, Bidder will notify the Purchas ision in writing immediately.
	Greer Industries, Inc. Signed:
Date: J	une 8, 2020 Title: John L. Bossio, Executive Vice President of Sales

^{*}Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/02/2020

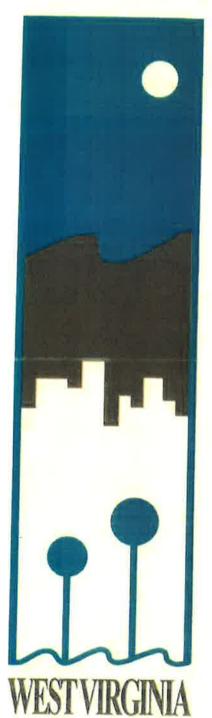
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN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

PRODUCER March LICA Inc.				CONTA NAME:	СТ				
Marsh USA Inc. Six PPG Place, Suite 300				PHONE (A/C, No	- Eurit		FAX (A/C, No):		
Pittsburgh, PA 15222				E-MAIL ADDRE	55·		1 (10)		
Attn: Joshua Zunic 412-552-5066				AUUKE		URER(S) AFFOR	RDING COVERAGE		NAIC#
CN101576982MNG-20-21				INSURE	R A : Charter Oa				25615
NSURED							1,		25674
Greer Industries, Inc. P.O. Box 1900				INSURER B: Travelers Property Casualty Company of America INSURER C: BrickStreet Mutual Insurance Co.					12372
Morgantown, WV 26507-1900					RD: N/A	Widta ilisulatio	3 00,		N/A
					RE: N/A				N/A
				INSURE					1477
OVERAGES CER	TIFIC	CATE	NUMBER:		-005736508-19		REVISION NUMBER: 15	5	
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT POLIC	REME AIN.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN	Y CONTRACT THE POLICIE REDUCED BY	THE INSURE OR OTHER I S DESCRIBEI PAID CLAIMS	ED NAMED ABOVE FOR TH DOCUMENT WITH RESPECT D HEREIN IS SUBJECT TO	HE PO	WHICH THIS
TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)		LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY			630-201D0622		01/01/2020	01/01/2021	EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,00
CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence)	\$	300,0
X Prop Damage/Occur Ded: \$10,000							MED EXP (Any one person)	\$	10,00
							PERSONAL & ADV INJURY	\$	1,000,0
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,0
POLICY PRO- X LOC			C				PRODUCTS - COMP/OP AGG	\$	2,000,0
AUTOMOBILE LIABILITY			810-2L304352		01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,0
X ANY AUTO							BODILY INJURY (Per person)	\$	
OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Per accident)	\$	
HIRED X NON-OWNED AUTOS ONLY			OWNED COMP/COLL DED: \$100	00			PROPERTY DAMAGE (Per accident)	\$	
AUTOS ONET			HIRED COMP/COLL DED: \$1000)			(rei accident)	\$	
UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
DED RETENTIONS							AGGREGATE	S	
WORKERS COMPENSATION			UB-8J966031		01/01/2020	01/01/2021	X PER OTH-	Φ	
AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE			(CT, IL, IN, MD, MI, NC, PA)				E.L. EACH ACCIDENT	\$	1,000,0
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		WCB1011617 (WV)		01/01/2020	01/01/2021	E.L. DISEASE - EA EMPLOYEE		1,000,0
If yes, describe under DESCRIPTION OF OPERATIONS below	li .		, ,				E.L. DISEASE - POLICY LIMIT	\$	1,000,0
DESCRIPTION OF OPENATIONS DRIOW							E.E. DISEASE - POLICY LIMIT	3	.,,,,,,
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE DEP1900000018.	LES (A	CORE	101, Additional Remarks Schedu	ile, may b	e attached if mor	e space is requir	ed)		
itate of West Virginia is included as Additional Insured wh	ere rec	nuired I	ov written contract with respect to G	eneral Lis	hility and Automo	hile Liability			
•			.,		,				
ERTIFICATE HOLDER				CAN	ELLATION				
State of West Virginia 1900 Kanawha Blvd E, Bldg 5 Charleston, WV 25305				THE	EXPIRATION	N DATE TH	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL E BY PROVISIONS.		
					RIZED REPRESE	NTATIVE			

Marrachi Muchenjee

Manashi Mukherjee



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV003348

Classification:

ASPHALT SPECIALTY

> GREER INDUSTRIES INC DBA GREER INDUSTRIES INC 570 CANYON ROAD MORGANTOWN, WV 26508

Date Issued

Expiration Date

SEPTEMBER 05, 2019

SEPTEMBER 05, 2020

Authorized Company Signature

Chair, 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.