

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/24/2024

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

COVEDACES	CERTIFICATE MUMPER, COCCOTO40	DEVICION NUI	UDED.
Rome NY 13442		INSURER F:	
1914 Black River Blvd. North - P	O Box 231	INSURER E: Great American Insurance Company	16691
Mohawk Valley Machinery, LLC		INSURER D : National Union Fire Ins Co	
Mohawk Valley Materials, Inc. Mohawk Valley Mining, LLC		INSURER c: Western World Ins Co	13196
INSURED	MOHAVAL-02	ınsurer в : The Cincinnati Insurance Company	10677
		INSURER A: Hanover Insurance Company	22292
		INSURER(S) AFFORDING COVERAGE	NAIC#
Buffalo NY 14202	55	E-MAIL ADDRESS: GGB.BU2.CL.Srv@ajg.com	
Arthur J. Gallagher Risk Manage 285 Delaware Avenue, Suite 400		PHONE (A/C, No, Ext): 800-716-8314	FAX (A/C, No): 855-595-4605
PRODUCER		CONTACT NAME: Client Service Team	

CERTIFICATE NUMBER: 638987310

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.

	INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
X COMMERCIAL GENERAL LIABILITY	Υ	Υ	6952438	6/1/2023	6/1/2024	EACH OCCURRENCE	\$2,000,000
CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
						MED EXP (Any one person)	\$ 25,000
						PERSONAL & ADV INJURY	\$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$4,000,000
POLICY X PRO- X LOC						PRODUCTS - COMP/OP AGG	\$4,000,000
OTHER:						Employee Benefits	\$1,000,000
AUTOMOBILE LIABILITY	Y	Υ	6401520	6/1/2023	6/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
X ANY AUTO						BODILY INJURY (Per person)	\$
AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$
X HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
							\$
X UMBRELLA LIAB X OCCUR	Υ	Υ	LXS292936Y-00	1/24/2023	6/1/2024	EACH OCCURRENCE	\$ 5,000,000
EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 5,000,000
DED X RETENTION\$ 10,000							\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Υ	WC 013-26-5855	6/1/2023	6/1/2024	X PER OTH-ER	
ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
Blanket Equipment/Leased Rented Excess Liability Builder's Risk	Υ	Υ	RHSH486899 EXS0602876 IMP F132551-00-00	1/24/2023 6/1/2023 11/30/2023	6/1/2024 6/1/2024 11/30/2024	19,118,672/1,000 Per Occ./Agg. Limit	600,000 per item 4,000,000 7,075,172
	CLAIMS-MADE X OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- JECT X LOC OTHER:  AUTOMOBILE LIABILITY  X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X UMBRELLA LIAB X OCCUR EXCESS LIAB DED X RETENTION \$ 10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below  Blanket Equipment/Leased Rented Excess Liability	CLAIMS-MADE X OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- JECT X LOC  OTHER:  AUTOMOBILE LIABILITY  X ANY AUTO  OWNED AUTOS ONLY X HIRED AUTOS ONLY X AUTOS ONLY X LOC  OTHER:  AUTOMOBILE LIABILITY  X OCCUR AUTOS ONLY X OCCUR EXCESS LIAB CLAIMS-MADE  DED X RETENTION \$ 10,000  WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below  Blanket Equipment/Leased Rented Excess Liability  Y	CLAIMS-MADE X OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- OTHER:  AUTOMOBILE LIABILITY  X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X AUTOS ONLY X AUTOS ONLY X AUTOS ONLY X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION\$ 10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below  Blanket Equipment/Leased Rented Excess Liability Y Y	CLAIMS-MADE X OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- X LOC OTHER:  AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X PRO- X CCUR CLAIMS-MADE DED X RETENTION \$ 10,000  WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below  Blanket Equipment/Leased Rented Excess Liability Y Y RHSH486899 EXCESS Liability	GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY X PRO X LOC  OTHER:  AUTOMOBILE LIABILITY  X ANY AUTO  OWNED AUTOS ONLY  X HIRED  AUTOS ONLY  X EXCESS LIAB  DED X RETENTION\$ 10,000  WORKERS COMPENSATION  AND EMPLOYERS' LIABILITY  N/A  WORKERS COMPENSATION  N/A  WORKERS COMPENSATION  N/A  POPPORIETTOR/PARTNER/EXECUTIVE  OFFICER/MEMBEREXCLUDED?  (Mandatory in NH)  If yes, describe under  DESCRIPTION OF OPERATIONS below  Blanket Equipment/Leased Rented  Excess Liability  Y RHSH486899  EXCESS 142/2023  EXCESS LIABILITY  RHSH486899  EXS0602876  1/24/2023  6/1/2023	CLAIMS-MADE   X   OCCUR	CLAIMS-MADE X OCCUR  CLAIMS-MADE X OCCUR  CLAIMS-MADE X OCCUR  CREWIL AGGREGATE LIMIT APPLIES PER:  POLICY X JECT X LOC  OTHER:  AUTOMOBILE LIABILITY  X ANY AUTO  OWNED AUTOS ONLY X INFO  AUTOS ONLY X

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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached in more space is required)
The Following Forms Apply. Subject to Policy Terms and Conditions:
General Liability Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization (Form CG2010 0413)
General Liability Additional Insured - Owners, Lessees or Contractors - Completed Operations (Form CG2037 0413)
General Liability Primary and Noncontributory - Other Insurance Condition (Form CG2001 0413)
General Liability Waiver of Transfer of Rights of Recovery Against Others to Us (Form CG2404 0509)
Automobile Liability Insurance Primary as to Certain Additional Insureds (Form 74445 1099)
Automobile Liability Additional Insured - Where Required Under Contract or Agreement - New York (Form 94199 0307)

See Attached...

CERTIFICATE HOLDER	CONTRACT: C22-3258-PW	
	MOHAWK VALLEY MATERIALS, INC. PROVIDE LIMEROCK (PARTIAL AWARD ONLY FROM LIMESTON	ORE IN
Okaloosa County BCC 5479A Old Bethel Road Crestview FL 32536	Aŭ -	
OTESTAICM I F 25200	· Lagran	

<b>AGENCY CUSTOMER</b>	ID:	MOHAVAL-02
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I OC #-

		LOC #:	
ACORD® ADDITIONAL	L REMA	RKS SCHEDULE	Page 1 of 1
AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED Mohawk Valley Materials, Inc. Mohawk Valley Mining, LLC	
POLICY NUMBER		Mohawk Valley Machinery, LLC 1914 Black River Blvd. North - PO Box 231 Rome NY 13442	
CARRIER	NAIC CODE		
	L	EFFECTIVE DATE:	
ADDITIONAL REMARKS			
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC	ORD FORM,		
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF	F LIABILITY IN	ISURANCE	
Automobile Liability Waiver of Transfer of Rights of Recovery Agair Workers Compensation Waiver of Our Right to Recovery from Othe Excess Liability Blanket Additional Insured Primary Non-Contributo	nst Others to Uers Endorsemory (Form XS4	Js (Form 62897 0695) ent (Form WC000313 0484) 93 1120)	
RE: Contract #22-3258-PW.			
Okaloosa County BCC is an Additional Insured per the forms listed	I to the extent	provided therein.	



## CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only) Mohawk Valley Materials, Inc. Mohawk Valley Machinery, LLC 1914 Black River Blvd. North - PO Box 231 Rome, NY 13442	Business Telephone Number of Insured     315-507-2538      Ic. NYS Unemployment Insurance Employer Registration Number of
Rome, NY 13442	Insured
Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1d. Federal Employer Identification Number of Insured or Social Security Number  20-8311089
2. Name and Address of Entity Requesting Proof of Coverage	3a. Name of Insurance Carrier
(Entity Being Listed as the Certificate Holder)	National Union Fire Ins Co
Okaloosa County BCC 5479A Old Bethel Road Crestview, FL 32536	3b. Policy Number of Entity Listed in Box "1a"  WC 013-26-5855
	3c. Policy effective period  06/01/2023 to 06/01/2024
	3d. The Proprietor, Partners or Executive Officers are    Y   included. (Only check box if all partners/officers included)   N   all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. (To use this form, New York (NY) must be listed under <a href="Item 3A">Item 3A</a> on the INFORMATION PAGE of the workers' compensation insurance policy). The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this**Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by:	Arthur J. Gallagher Risk Management Services, LLC  (Print name of authorized representative or licensed agent of insurance carrier)			
Approved by:	Both	1/24/2024		
	(Signature)	(Date)		
Title:	Area President			
Telephone Number of authorize	ed representative or licensed agent of	of insurance carrier: 800-716-8314		

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are <u>NOT</u> authorized to issue it.

C-105.2 (9-17) www.wcb.ny.gov

## **Workers' Compensation Law**

## Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

- 1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
- 2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.