NAC Heavy Highway, Inc.

TRANSMITTAL

REF: Certificate of Insurance

310 Cutters Hill Court

No. 00001

Phone: (859) 263-3102 Lexington, KY 40509 Fax: (859) 263-3192

PROJECT: LFUCG Leestown Road Industrial Pump **DATE:** 06/09/2022

TO: LFUCG Division of Water Quality

200 East Main Street 3rd Floor, Room 338 Lexington, KY 40507

ATTN: Brian Marcum

| WE ARE SENDING: | SUBMITTED FOR: | ACTION TAKEN: | |
|---------------------------------|---------------------|--------------------------|--|
| Shop Drawings | Approval | Approved as Submitted | |
| Letter | Your Use | Approved as Noted | |
| Prints | ✓ As Required | Returned After Loan | |
| Change Order | Review and Comment | Resubmit | |
| Plans | | Submit | |
| Samples | SENT VIA: | Returned | |
| Specifications | Attached | Returned for Corrections | |
| Other: Certificate of Insurance | Separate Cover Via: | Due Date: | |

| ITEM NO. | COPIES | DATE | ITEM | NUMBER | REV. NO. | DESCRIPTION | STATUS |
|----------|--------|------------|------|--------|----------|---|--------|
| 001 | 1 | 06/09/2022 | | | | Lexington-Fayette Urban County Government Leestown Road Industrial Pump Station Replacement Bid No. 40-2022 Certificate of Insurance | NEW |

Remarks:

Signed Brian Nash

Brian Nash

CC:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/9/2022

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).

| PRODUCER | CONTACT NAME: Becky Chowning | | | | |
|--|--|--------------------------------|--|--|--|
| Arthur J. Gallagher Risk Management Services, Inc 1601 Alliant Avenue | | FAX (A/C, No): 502-415-7001 | | | |
| Louisville KY 40299 | E-MAIL ADDRESS: Becky_Chowning@ajg.com | | | | |
| | INSURER(S) AFFORDING COVERAGE | | | | |
| | INSURER A: Westfield Insurance Company | 24112 | | | |
| INSURED | INSURER B: Kentucky AGC Self Insurors Fund | | | | |
| NAC Heavy Highway, Inc 310 Cutters Hill Court | INSURER C: | | | | |
| Lexington KY 40509 | INSURER D: | | | | |
| | INSURER E : | | | | |
| | INSURER F: | | | | |

COVERAGES CERTIFICATE NUMBER: 340880072 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 INSD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | s |
|---|-----------------------------------|--|--------------|---------------|----------------------------|-----------------------------|---|--------------|
| Α | Х | COMMERCIAL GENERAL LIABILITY | Υ | TRA4782783 | 4/4/2022 | 4/4/2023 | EACH OCCURRENCE | \$1,000,000 |
| | | CLAIMS-MADE X OCCUR | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 500,000 |
| | | | | | | | MED EXP (Any one person) | \$ 5,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 |
| | GEN | I'L AGGREGATE LIMIT APPLIES PER: | | | | | GENERAL AGGREGATE | \$ 2,000,000 |
| | | POLICY X PRO- JECT X LOC | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | | OTHER: | | | | | | \$ |
| Α | AUT | OMOBILE LIABILITY | Υ | TRA4782783 | 4/4/2022 | 4/4/2023 | COMBINED SINGLE LIMIT (Ea accident) | \$1,000,000 |
| | Х | ANY AUTO | | | | | BODILY INJURY (Per person) | \$ |
| | | OWNED SCHEDULED AUTOS ONLY AUTOS | | | | | BODILY INJURY (Per accident) | \$ |
| | Х | HIRED X NON-OWNED AUTOS ONLY | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| Α | Χ | UMBRELLA LIAB X OCCUR | | TRA4782783 | 4/4/2022 | 4/4/2023 | EACH OCCURRENCE | \$4,000,000 |
| | | EXCESS LIAB CLAIMS-MADE | | | | | AGGREGATE | \$4,000,000 |
| | | DED X RETENTION \$ 0 | | | | | | \$ |
| В | | KERS COMPENSATION EMPLOYERS' LIABILITY | | 7092 | 1/1/2022 | 1/1/2023 | X PER OTH- STATUTE ER | |
| | ANYPROPRIETOR/PARTNER/EXECUTIVE N | | N/A | | | | E.L. EACH ACCIDENT | \$4,500,000 |
| OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | 11,7 | | | | E.L. DISEASE - EA EMPLOYEE | \$4,500,000 | |
| | | | | | | E.L. DISEASE - POLICY LIMIT | \$4,500,000 | |
| Α | Leas | sed/rented equip | | TRA4782783 | 4/4/2022 | 4/4/2023 | Per Item | \$1,000,000 |
| | | | | | | | | |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Division of Water Quality for Leestown Road Industrial Pump Station, Replacement Bid #40-2022

Lexington-Fayette Urban County Government is Additional Insured, on a Primary & Non-Contributory basis, including on-going and completed operations, as required by written contract, as respects General Liability and Automobile Liability policies.

30 days notice of cancellation shall be given to the Certificate Holder, 10 days for non-payment of premium.

| CERTIFICATE HOLDER | CANCELLATION |
|--------------------|--------------|
|--------------------|--------------|

Lexington-Fayette Urban County Government Division of Water Quality 200 East Main Street 3rd Floor, Room 338 Lexington KY 40507 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

Thomas J. Mitchell