

CITY OF PEORIA C O N T R A C T

25-22

This agreement made and entered into upon full execution, between the City of Peoria, a municipal corporation, party of the first part, and Green Demolition Contractors, Inc. located 4840 S. St Louis Ave. Chicago, IL 60632, his/their executors, administrators, successors or assigns, party of the second part.

WITNESSETH: That for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part, at his/their own proper costs and expense to furnish and deliver all the work, materials and supplies in accordance with the specifications contained in said proposal, and in full compliance with all of the terms of this agreement.

IT IS UNDERSTOOD AND AGREED that the proposal, and statement of work and specifications are component parts of this contract and shall be deemed a part hereof. It is also understood and agreed that the contractor shall not assign, transfer, convey or otherwise dispose of this contract, or his right to execute it, or his right, title, or interest in or to it or any part thereof, unless the previous written consent of the City Manager of the City of Peoria shall first be obtained thereto.

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

In accordance with the attached pricing, terms and specifications, Green Demolition Contractors will provide demolition services at Harrison School for the City of Peoria.

The contract is set to begin upon execution and will terminate October 31, 2023. The contract can be extended at the discretion of the City of Peoria.

THE CITY OF PEORIA

By ^{DocuSigned by:}
Patrick Ulrich
(City Manager)

GREEN DEMOLITION CONTRACTORS, INC.

By ^{DocuSigned by:}
Mike Brough
(Member of firm or officer of corporation)

APPROVED FINANCE DEPARTMENT

By ^{DocuSigned by:}
Kyle Cratty
(Kyle Cratty)

APPROVED LEGAL DEPARTMENT

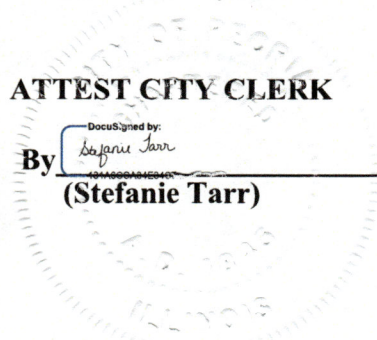
By ^{DocuSigned by:}
Patrick Hayes
(Patrick Hayes)

APPROVED USING DEPARTMENT

By ^{DocuSigned by:}
Joe Dulin
(Joe Dulin)

ATTEST CITY CLERK

By ^{DocuSigned by:}
Stefanie Tarr
(Stefanie Tarr)



Former Harrison School Demolition
Contract Coversheet – Green Demolition Contractors, Inc

Project: 25-22 Harrison School Demolition	Owner: City of Peoria, IL	General Contracted Party: Green Demolition Contractors, Inc.
Federal Grant Name: FY 2022 Community Project Funding	Federal Grant Number: B-22-CP-IL-0315	CFDA Number: 14.251
Contractor CAGE/NCAGE Code: 9HU46		Contractor Unique Entity ID: JB8VUMKBYGG4

Request for Proposal

Issued By

CITY OF PEORIA
PURCHASING DIVISION

PEORIA CITY HALL

419 FULTON ST * ROOM 108
PEORIA, ILLINOIS 61602
PHONE (309) 494-8507 * FAX (309) 494-8510



Sealed proposals will be received at the Purchasing Office,
Peoria City Hall - Peoria, Illinois until
November 7, 2022 at 4:00 PM CST
for the goods or services described herein.

25-22 Harrison School Demolition

THIS IS A PUBLIC WORKS PROJECT AND WILL BE SUBJECT TO THE PREVAILING WAGE ACT

Company Name Green Demolition Contractors, Inc.

LEGAL NOTICE
Request for Proposal

The City of Peoria is currently accepting proposals for the following goods or services:

HARRISON SCHOOL DEMOLITION

RFP # 25-22

Pre-bid meeting:

October 18, 2022 at 10:00 am
Harrison School
2702 West Krause Avenue
Peoria, Illinois (Jobsite).

Bids will be received until:

November 7, 2022 at 4:00 p.m.

At the following location:

Peoria City Hall -
Purchasing Division
419 Fulton St. Suite 108
Peoria, IL 61602

RFP documents and information may be obtained from the City of Peoria bid website at
<https://www.bidnetdirect.com/illinois/cityofpeoria>

Date Issued: October 20, 2022
Subject: Addendum No 1 to Request for Proposal
RFP Name: Building Abatement, Demolition, and Restoration
Former Harrison School, 2702 West Krause Avenue, Peoria, Illinois

Addendum No. 1

INTENT

This addendum forms a part of the Request for Proposal (RFP) and modifies the original document dated October 14, 2022. The Bidder shall acknowledge receipt of this Addendum No. 1 in the space provided on this form and submit the form. Failure to do so may subject the Bidder to disqualification.

SUPPLEMENTAL INFORMATION / CLARIFICATIONS

The following supplemental information and clarifications are provided for the referenced RFP:

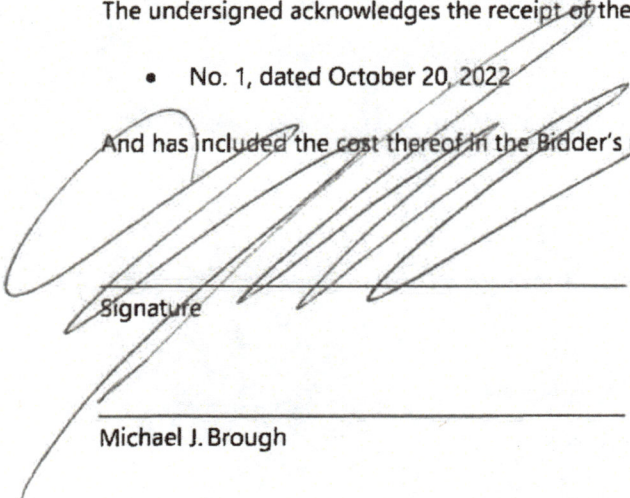
1. Additional information regarding the distribution of regulated materials mixed with debris on the floor of the building and in painted surfaces is included in Attachment 1. The information contained in Attachment 1 is intended as a general guide and shall not be considered all inclusive. It is the Contractor's responsibility to confirm the presence, quantity, and location of all regulated materials and abate/remove and dispose of them in accordance with the Technical Specifications and all Federal, State, and local laws, ordinances, codes, rules, and regulations.
2. It shall be the responsibility of the Contractor to remove and dispose of remaining coal located in the coal bunker room on the basement level. The coal may be comingled with other regulated materials. It shall be the Contractor's responsibility to profile, transport, and dispose of the coal in accordance with all Federal, State, and local laws, ordinances, codes, rules, and regulations.

ADDENDA

The undersigned acknowledges the receipt of the following Addenda:

- No. 1, dated October 20, 2022

And has included the cost thereof in the Bidder's proposal.



Signature

11/7/2022
Date

Michael J. Brough

President, Green Demolition Contractors, Inc.

Issue: For Bid
Date: October 7, 2022

REQUEST FOR PROPOSAL
SECTION 00 41 13 - Lump Sum Pricing Schedule
Former Harrison School
City of Peoria, Illinois

Contractor Name: Green Demolition Contractors, Inc.

INSERT ALL INFORMATION IN BLUE CELLS

FIRM LUMP SUM PRICE F.O.B. destination for supply and services for the specified abatement, dismantling, demolition, and restoration in accordance with all conditions of the Request for Proposal and City of Peoria's Purchase Order, including freight. Without limitation, this price shall include overhead, profit, all travel and living expenses, shall be firm, and is not subject to increase due to changes in the cost of labor or materials, or to any other factor, except changes.

Insert pricing in this column

SECTION 01 20 00-1.5	The Total Firm Lump Sum Price (Enter into the Bid Proposal Pricing and Instructions Form)	<u>\$ 1,156,600.00</u>	-
	PRICE BREAKDOWN		
	Initiation	<u>\$ 92,528.00</u>	-
A.1	General Requirements		\$75,179.00
A.2	Payment and Performance Bond		\$17,349.00
	Mobilization and Jobsite Preparation	<u>\$ 57,830.00</u>	-
B.1	Mobilization and Jobsite Preparation		\$57,830.00
	Asbestos Abatement and Regulated Material Removal	<u>\$ 397,600.00</u>	-
C.1	Miscellaneous and Unknown Chemical Removal, Transport and Disposal		\$5,000.00
C.2	Nonhazardous Waste Collection, Transport and Disposal		\$6,250.00
C.3	Universal Waste Collection, Transport and Recycling		\$12,649.00
C.4	Hazardous Waste Collection, Transport and Disposal		\$43,309.00
C.5	PCB Removal, Transport and Disposal		\$16,535.00
C.6	ACM Abatement, Transport and Disposal		\$313,857.00
	Building Demolition	<u>\$ 523,142.00</u>	-
D.1	Building Demolition		\$363,142.00
D.2	Construction and Debris Waste Transport and Disposal		\$160,000.00
D.3	Recyclable Materials Transport		0.00
D.4	Recycling of Recyclable Materials (CREDIT)		0.00
	Jobsite Restoration and Demobilization	<u>\$ 80,000.00</u>	-
E.1	Backfill - Imported Fill		\$40,000.00
E.2	Backfill - Imported Topsoil		\$20,000.00
E.3	Seeding		\$10,000.00
E.4	Demobilization		\$10,000.00
	Closeout Submittals	<u>\$ 5,500.00</u>	-
F.1	Final Submittals		\$5,500.00

TAXES


The Bidder shall confirm that no tax has been included in the price of tangible personal property or services by writing "No Tax Included"

No Tax Included

CONFORMITY WITH PROPOSAL DOCUMENTS

The Bidder hereby certifies that he agrees to all provisions of the Technical Specifications and Contract Documents unless exceptions are specifically and clearly listed in the proposal and identified as Exceptions. The Bidder's printed terms and conditions are not considered specific exceptions.

Contractor Signature



Section 00 43 36 - Proposed Subcontractors Form

Business Confidential

Site: Former Harrison School, Peoria, Illinois

Bidder (Prime Contractor): Green Demolition Contractors, Inc.

Sub	Name of Subcontractor	Proposed Scope of Work	Proposed Contract Value	Submitted Bidder Qualification Form (SECTION 00 45 13) Yes / No
1	Safe Environmental Corp	ACM Removal - Lead and PCB Remediation	397,600.00	Yes
2				
3		Please see attached list of proposed Disposal Facilities		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

GREEN DEMOLITION CONTRACTORS, INC.
4840 S. St. Louis Avenue Suite 100
Chicago, Illinois 60632
312-409-4771 office

November 7, 2022

Pg 1 of 2 pgs

City of Peoria
Purchasing Division
419 Fulton Street Room 108
Peoria, Illinois 61602

Re: 25-22 Harrison School Demolition
Proposed Disposal Facilities

Peoria Disposal / GFL
4700 N. Sterling Avenue
Peoria, Illinois
309-688-0760
Disposal of Demolition Debris

N.E. Finch Co.
1925 Darst Street
Peoria, Illinois
309-671-1466
Trucking & Disposal of Concrete – Brick and Asphalt
Provide Backfill Material

Hanson Material Service
1925 Darts Street
Peoria, Illinois
217-556-0297
Trucking & Disposal of Concrete – Brick and Asphalt
Seller of Backfill Material

Waste Management – Peoria County Landfill
11501 W. Cottonwood Road
Brimfield, Illinois
866-209-4458
Disposal of Demolition Debris

Jaimax
3545 SW Jimax Place
Peoria, Illinois
309-218-1918
Trucking & Disposal of Demolition Debris

GREEN DEMOLITION CONTRACTORS, INC.
4840S.St. Louis AvenueSuite100
Chicago, Illinois 60632
312-409-4771 office

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Peoria Brick Company
501 Cole Street
East Peoria, Illinois
309-669-1116
Top Soil – Fill Material
Trucking & Disposal Demolition Debris

Kennell Trucking
920 N. Niles Street
Metamora, Illinois
309-367-2104

GREEN DEMOLITION CONTRACTORS, INC.
4840 S. St. Louis Avenue Suite 100
Chicago, Illinois 60632
312-409-4771 office

**SUBCONTRACTOR QUALIFICATION
FORMS
HARRISON SCHOOL DEMOLITION
PROJECT**

SECTION 00 45 13 – BIDDER QUALIFICATION FORM**SECTION 1 COMPANY INFORMATION**

1.1 Enter company contact information.

Company Name	Safe Environmental Corp
Physical Address	10030 Express Dr. Ste AB, Highland, IN 46322
Mailing Address (if different than above)	
Contact Name	Tyson Lovelace
Contact Phone Number	219-922-0844
Contact Email	tlovelace@safe-env.com
Company Website Address	www.safe-env.com

1.2 What is the legal status of the business/company?

Corporation		Date/State Organized:	2-4-2004
Partnership		Date/State Organized:	
Joint Venture		Date/State Organized:	
LLC		Date/State Organized:	
Privately Held		Date/State Organized:	
Parent Company			

1.3 What is the designation of the business/company?

DESIGNATION	YES	NO
Small Business (SB)		X
Small Disadvantaged Business (SDB)		X
Woman Owned Small Business (WOSB)		X
HUB Zone Small Business (HUB)		X
Service Disabled Veteran Owned Small Business (SDVOSB)		X
Veteran Owned Small Business (VOSB)		X
Minority Owned (51%)		X
Women Owned (51%)		X
If yes, with which organization did the company receive the business qualification registration? Please provide a copy.		

1.4 Describe the nature of the business, please attach a copy of the last Annual Report and a Company Brochure.

Asbestos abatement, lead and mold remediation and selective interior demolition

1.5 How long has the company been engaged in the type of business noted in Section 1.3 above?

18 years

1.6 List the company's professional affiliations and licenses held.

Illinois Asbestos License, Indiana Asbestos License and Michigan Asbestos License
 Illinois Lead License

1.7 Is the company an Equal Opportunity Employer?

YES NO

1.8 Does the company have a written Drug and Alcohol Policy?

YES NO If yes, please provide a copy of this Policy.

If yes, does the company require subcontractors to comply with the Drug and Alcohol Policy?

YES NO

SECTION 2 FINANCIAL INFORMATION

2.1 Enter the company's Annual Sales Volume for the last four years, in USD \$1,000.

	2021	2020	2019	2018
Total	\$6,489,917.03	\$6,916,307.16	\$6,830,185.80	\$6,626,457.93

2.2 What is the company's largest contract completed to date?

Rantoul AFB, IL \$3,167,592.00

2.3 What is the company's current project backlog?

\$750,000.00

- 2.4 Enter the company's bonding limit and bonding rate (total and per single project).

Bonding Limit, Total (\$)	\$1,000,000 aggregate backlog
Bonding Limit, Per Single Project (\$)	\$500,00
Current Work Bonded (\$)	\$0.00
Bonding Company Name	Arch Insurance Company
Bonding Company Address	3100 Broadway, Kansas, MO 64111
Bonding Company Telephone No.	800-346-1031
Bonding Company Contact	Maria Gonzalez
Bonding Rate	2%
Does Bonding Company Appear on the U.S. Treasury List?	Yes

- 2.5 What financial guarantees is the bidder providing for performing the scope of work?

Performance Bond	
Letter of Credit	x
Parent Company Guarantee	

- 2.6 Is the company now or has it ever been involved in any bankruptcy or reorganization proceedings?

YES **NO**

- 2.7 Attach a copy of each of the last two years of audited financial statements (Income Statement, Balance Sheet, and Cash Flow Statement) for the company. If the company does not produce financial statements, please attach the same for the Parent Company

SECTION 3 INSURANCE INFORMATION

3.1 Enter the company's normal insurance limits for the following:

POLICY TYPE	VALUE
Worker's Compensation	\$1,000,000
Employer's Liability	
Each Accident	\$1,000,000
Each Employee – Disease	\$1,000,000
Policy Limit – Disease	\$1,000,000
Commercial General Liability	
General Aggregate	\$2,000,000
Products Completed Operations Aggregate	\$2,000,000
Personal and Advertising Injury	\$2,000,000
Each Occurrence	\$2,000,000
Automobile Liability	
Each Occurrence	\$1,000,000
Excess/Umbrella Liability	
Each Occurrence	\$10,000,000
Other Insurance	

SECTION 4 LEGAL INFORMATION

4.1 Has the company been involved in any legal action within the last five years resulting from a claim by a current or past client/contractor/subcontractor?

YES NO

If yes, please provide details and results of each claim.

4.2 Are there any judgments, claims, arbitration proceedings or lawsuits pending, outstanding or threatened which the organization or its officers are or have been a party?

YES NO

If yes, please explain.

4.3 Has the company filed any lawsuits or requested arbitration with regard to any work the company has done in the last five years?

YES NO

If yes, please explain.

4.4 Has the company denied any request or demand for indemnity within the last five years?

YES NO

4.5 Has the company been involved in any legal action within the last three years that was in connection with any alleged environmental damage?

YES NO

If yes, please provide details and results of claim.

4.6 Has the company defaulted on, or been terminated on any contract within the last five years?

YES NO

If yes, please provide description of the event.

4.7 Enter the company's Taxpayer ID No.

SECTION 5 SERVICES PROVIDED INFORMATION

5.1 List the company's top three customers for work experience references.

COMPANY NAME	CONTACT NAME	ADDRESS	CONTACT PHONE	CONTACT EMAIL
Berglund Construction	Neil Offerman	8410 S. South Chicago Ave., Chicago	773-374-1000	nofferman@berglundco.com
Homrich	Matt Schaub	200 Matlin Rd., Carleton MI 48117	734-654-9800	matts@homrich.com
Amereco	Zack Heine	54 Michigan Ave., Valparaiso, IN 46383	219-531-0531	zheine@amerecoeng.org

5.2 List the company's top three suppliers for work experience references.

SUPPLIER	CONTACT NAME	CONTACT PHONE
AramSCO	Greg Shorts	224-523-5760
Homewood Disposal	Alex Clark	708-407-7156
Sunbelt	Diane Dunbar	614-541-5311

5.3 What work does the company typically self-perform versus subcontract with respect to the following activities?

ACTIVITY	SELF-PERFORM OR SUBCONTRACT
Demolition	X
Abatement	X
Industrial Cleaning	
Excavation	
Air Monitoring	
Trucking	
Site Restoration	

5.4 For the solicited project, what percentage of the company's work/scope will be performed by Subcontractors?

Disposal \$56,000.00

5.5 Typically what percentage of the company's work/scope of supply would come from Illinois-based companies?

100%

SECTION 6 PRIOR EXPERIENCE INFORMATION

- 6.1 List five major relevant projects the company has completed (or on-going) within the last ten years that are similar to the proposed project.

PROJECT #1	
Name of Project	Rantoul AFB, IL
Project Owner	Village of Rantoul
Project Owner Contact Information	333 S. Tanner, Rantoul, IL 61866
Contractor's Role (Prime/Subcontractor/CM)	Subcontractor
Name of Prime Contractor	Homrich
Project Location (Country/State/County/City)	Rantoul, IL
Contractor's Scope of Work	Asbestos Abatement
Value of Contractor's Scope of Work	\$3,139,374
Project Duration	9 months
Project Completion Date	April 2018
PROJECT #2	
Name of Project	Former Navistar
Project Owner	Bridge Industrial Acquisitions
Project Owner Contact Information	9525 Bryn Mawr Ave., Ste 700, Chicago, IL 60018
Contractor's Role (Prime/Subcontractor/CM)	Subcontractor
Name of Prime Contractor	Tetra Tech
Project Location (Country/State/County/City)	Melrose Park, IL
Contractor's Scope of Work	Asbestos Abatement
Value of Contractor's Scope of Work	\$2,166,614
Project Duration	5 months
Project Completion Date	April 2022

PROJECT #3	
Name of Project	Former Free Press Building
Project Owner	Pyramid Development
Project Owner Contact Information	535 Griswold Street, Ste 700, Detroit, MI
Contractor's Role (Prime/Subcontractor/CM)	Subcontractor
Name of Prime Contractor	Homrich
Project Location (Country/State/County/City)	Detroit, MI
Contractor's Scope of Work	Asbestos Abatement, Interior Demolition
Value of Contractor's Scope of Work	\$2,320,000
Project Duration	7 months
Project Completion Date	12-2017
PROJECT #4	
Name of Project	Valparaiso High School
Project Owner	Valparaiso Community Schools
Project Owner Contact Information	3801 North Campbell St., Valparaiso
Contractor's Role (Prime/Subcontractor/CM)	Prime
Name of Prime Contractor	
Project Location (Country/State/County/City)	Valparaiso, IN
Contractor's Scope of Work	Asbestos Abatement
Value of Contractor's Scope of Work	\$2,060,611
Project Duration	1 year
Project Completion Date	March 2021
PROJECT #5	
Name of Project	Edwards Elementary School
Project Owner	Chicago Public ASchools
Project Owner Contact Information	Chicago, IL
Contractor's Role (Prime/Subcontractor/CM)	Subcontractor
Name of Prime Contractor	Berglund Construction
Project Location (Country/State/County/City)	Chicago, IL
Contractor's Scope of Work	Asbestos Abatement
Value of Contractor's Scope of Work	\$922,677.00
Project Duration	4 months
Project Completion Date	12-2016

6.2 List up to four projects the company has completed (or on-going), if any, for the City of Peoria.

PROJECT #1	
Site Name	Par A Dise Casino Guestrooms
Project Contact Information	
Contractor's Role (Prime/Subcontractor/CM)	Subcontractor
Name of Prime Contractor	Berglund Construction
Contractor's Scope of Work	Interior Demolition
Value of Contractor's Scope of Work	\$310,831.00
Project Duration	4 months on and off
PROJECT #2	
Site Name	Par A Dise Casino
Project Contact Information	
Contractor's Role (Prime/Subcontractor/CM)	Subcontractor
Name of Prime Contractor	Berglund Construction
Contractor's Scope of Work	Interior Demolition
Value of Contractor's Scope of Work	\$34,0000
Project Duration	3 months on and off
PROJECT #3	
Site Name	
Project Contact Information	
Contractor's Role (Prime/Subcontractor/CM)	
Name of Prime Contractor	
Contractor's Scope of Work	
Value of Contractor's Scope of Work	
Project Duration	

PROJECT #4	
Site Name	
Project Contact Information	
Contractor's Role (Prime/Subcontractor/CM)	
Name of Prime Contractor	
Contractor's Scope of Work	
Value of Contractor's Scope of Work	
Project Duration	

SECTION 7 STAFFING INFORMATION

- 7.1 State the total number of company employees under the following categories related to the Work.

Home Office / Management Staff	4
Field Supervisory Staff	9
Craft Workers	19
Project Management Staff	3

- 7.2 What classification is the company's craft workers?

Union	<input checked="" type="checkbox"/>
Non-Union	<input type="checkbox"/>
Mix of Union & Non-Union	<input type="checkbox"/>

- 7.3 Describe the company's presence in the State of Illinois.

Number of Offices / Locations	1 office and 1 location
Number of Illinois-Based Employees	35

- 7.4 List additional company locations.

Business Category	Location
Sales	NA
Manufacturing	
Engineering	
Field Services	
Subsidiaries	

7.5 List any union affiliations of the company.

Local 225, 81, 41, 751, 393, and &165

7.6 List national Union Project Labor Agreements that the company currently works with (i.e., NMA, NCA, etc.).

7.7 List the Principal Officers of the company.

NAME	TITLE	YEARS w/ FIRM
Rick Lovelace	President	16 years
Tiffany C Lovelace	Secretary	14 years

SECTION 8 MAJOR EQUIPMENT INFORMATION

8.1 List the major construction equipment the company owns. Provide an attachment if necessary.

5 skid steers, 4 mobile generators, 4 box trucks, 2 vans and 4 trailers

8.2 Does the company have sufficient resources and the ability to mobilize to multiple sites concurrently within the State of Illinois?

YES NO

SECTION 9 LIMITATIONS INFORMATION

9.1 Does the company have any limitations as to state, locality, and local expertise to perform any type of work in the State of Illinois?

YES NO

If yes, please provide contact information.

SECTION 10 SAFETY PROGRAM INFORMATION

10.1 Briefly explain the company's safety program.

Provide a safe work environment. this includes a safe work place, equipment and materials. Comply with accepted work practices and all safety and health regulations, codes and rules. We must establish work rules and procedures to assure safe operations and insist that management as well as employees follow these rules. Provide adequate training for employees and teach them of duty and responsibility to themselves, their fellow workers and the public.

10.2 Does the company have a written Safety Manual?

YES NO

If yes, please attach the Table of Contents from the company's Safety Manual.

10.3 Does the company have ISNetwork certification?

YES NO

10.4 List the company's Experience Modification Rate (EMR); Incident Rate calculated by the number of Reportables x 200,000 / total man-hours; and Frequency Rate calculated by the number of lost time cases and restricted duty cases x 200,000 / total man-hours.

YEAR	MAN-HOURS	EMR	INCIDENT RATE	FREQUENCY RATE
2021	53,491	.78	0	0
2020	45,726	.77	0	0
2019	52,655	.78	0	0
2018	56,634	.78	0	0

10.5 List the three most frequent Reportable Incidents reported on construction sites for the company.

YEAR	MOST FREQUENT REPORTABLE	2 nd MOST FREQUENT REPORTABLE	3 rd MOST FREQUENT REPORTABLE
2021	0	0	0
2020	0	0	0
2019	0	0	0
2018	0	0	0

10.6 Has the company been cited for any OSHA / Illinois OSHA regulation infractions in the last three years?

YES NO

If yes, please explain:

- 10.7 Indicate the number of fatalities the company has experienced during the past three (3) years, plus the current year.

YEAR	NUMBER OF FATALITIES
2022	0
2021	0
2020	0
2019	0

- 10.8 Does the company have a written Corporate Statement concerning Safety and Quality that is signed by the company's CEO/President?

YES NO

If yes, please attach a copy.

- 10.9 Has the company been inspected by OSHA and other industrial safety enforcement agencies in the past three years, plus the current year?

YES NO

If yes, please explain:

YEAR	NUMBER OF INSPECTIONS
2021	1
2020	0
2019	0
2018	0

- 10.10 Does the company have a written Hazard Communication Plan?

YES NO

If yes, please attach a copy.

- 10.11 Does the company have disciplinary actions for Safety Violations?

YES NO

- 10.12 Does the company have a written policy / program for Fitness for Duty that is signed by the company's CEO/President?

YES NO

If yes, please attach a copy.

SECTION 11 QUALITY CONTROL / QUALITY ASSURANCE INFORMATION

11.1 List quality certifications held (e.g., ISO, JIT, Value Engineering, SOW, Six Sigma, Supply Alliances, LEAN, or others).

11.2 Do the company have a written Quality Assurance / Quality Control Program?

YES **NO**

If yes, please attach the Table of Contents from the company's QA/QC Plan/Program.

11.3 Describe the company's methodology for bringing innovation and cost savings opportunities to customers. Please attach separate sheets if necessary.

--

SECTION 12 ENVIRONMENTAL INFORMATION

12.1 Does the company have a written Environmental Protection Plan?

YES **NO**

If yes, please attach.

12.2 Has the company received a Notice of Noncompliance (NON) or a Notice of Violation (NOV) from an environmental agency this year or during any of the three previous years?

YES **NO**

If yes, please explain:

YEAR	NOTICE OF NONCOMPLIANCE / VIOLATION
2021	
2020	
2019	
2018	

12.3 Has the company had any reportable Jobsite spills or releases this year or in any three of the previous years?

YES **NO**

If yes, please explain:

YEAR	TYPE OF SPILL / RELEASE & QUANTITY
2021	
2020	
2019	
2018	

12.4 Does the company maintain inventories of all chemicals at all job sites?

YES NO

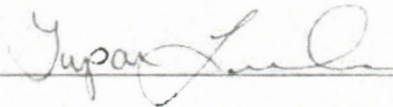
12.5 Does the company have a documented plan for providing environmental training to the workers?

YES NO

If yes, please attach a copy.

All of our employees are trained through the state with a refresher course every year. They must also obtain a license through the state once training has been completed and passed.

Signed on behalf of the company:



Printed Signature:

Tyson Lovelace

Title:

Project Manager

Date:

11-7-2022