



Winnebago County - Purchasing Department

404 Elm Street Room 202

Rockford, Illinois 61101

Phone: (815)319-4380

Email: Purchasing@purchasing.wincoil.gov Website: <http://www.wincoil.gov>

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|--|--|----------------|------------|
| INVITATION FOR BID | 23B-2287 | BID ISSUE DATE | 5/18/23 |
| BID TITLE | WCHD DEMOLITION & DEBRIS REMOVAL – TIMBER LANE | | |
| DUE DATE DEADLINE | 6/05/23 | TIME DEADLINE | 11:00 A.M. |
| SUBMIT ONE (1) ORIGINAL, PLUS THREE (3) COPIES | | BOND REQUIRED | NONE |

TO ALL PROSPECTIVE CONTRACTORS:

You are hereby invited to submit your bid for the **Winnebago County Health Department Demolition and Debris Removal for Timber Lane - 7xx Gold River Ave. Rockford, Illinois 61102-Timber Lane Trailer Park- PIN: 15-19-251-002 Winnebago County Trustee Property.** **NOTE: All necessary Environmental Pre-Assessment documents are included in this bid solicitation. All structures within the red boundary line of the property are to be demolished and cleaned up by September 1, 2023- this date is FIRM.**

There will be a Mandatory Pre-Bid meeting at Timber Lane Trailer Park on May 22, 2023 at 2:00 P.M. Please meet at the northside corner of South Main and 7xx Gold River Avenue.

The original bid, and 3 copies must be received in a sealed envelope that has your name and address in the UPPER left corner and the attached Return Label filled in and attached on the LOWER left corner.

All bids are subject to staff analysis. County of Winnebago reserves the right to accept or reject any and all bids received and waive any and all technicalities. Bids must be delivered by **11:00 A.M. on June 5, 2023** to:

WINNEBAGO COUNTY PURCHASING DEPARTMENT 404 ELM STREET, ROOM 202, ROCKFORD, IL 61101

BID RESPONSES MUST BE RECEIVED AND TIME STAMPED NO LATER THAN THE BID DUE DATE AND TIME SPECIFIED ABOVE. LATE BIDS WILL NOT BE CONSIDERED.

Any communication regarding this bid between the date of issue and date of award is required to go through the Director of Purchasing.

Sincerely,

Ann Johns

Director of Purchasing

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|----------------|--|
| NAME OF BIDDER | |
| CONTACT | |
| TELEPHONE | |
| EMAIL | |

SECTION 1 - BID COVER PAGE

| | |
|------------------------|---|
| PROJECT NAME | WCHD DEMOLITION & DEBRIS REMOVAL- TIMBER LANE |
| USER DEPARTMENT | WINNEBAGO COUNTY HEALTH DEPARTMENT |

| BID SCHEDULE OF EVENTS | LOCATION | DATE | TIME (CST) |
|---|---|-------------|-------------------|
| MANDATORY PRE-BID MEETING & SITE VISIT | Meet at the northside corner of South Main and 7XX Gold River Ave. | 5/22/23 | 2:00 P.M. |
| DEADLINE: FOR BIDDERS TO SUBMIT THEIR QUESTIONS | Submit by email to: purchasing@purchasing.wincoil.gov | 5/24/23 | 4:00 P.M. |
| DEADLINE: RESPONSES TO BIDDERS QUESTIONS BY ADDENDUM(S) | County will send via Email and Post on County's Website | 5/26/23 | 2:00 P.M. |
| DEADLINE: BID DUE DATE | Deliver to Room 202 - County Administration Building | 6/5/23 | 11:00 A.M. |

The documents constituting component parts of the Bid Solicitation are the following:

ENVIRONMENTAL PRE-ASSESSMENT DOCUMENTS INCLUDED IN BID

- **Overhead WINGIS Photo**
- **List of addresses that had both ComEd and NiCor Gas disconnected (Utilities removed off parcel)**
- **Asbestos Inspection of material on parcel**
- **Asbestos finding Report**
- **Well Information & Septic Information**

ALL BIDS MUST BE ENCLOSED IN SEALED ENVELOPES MARKED:

"WCHD DEMOLITION & DEBRIS REMOVAL-TIMBER LANE"

Information is available from the Purchasing Department, County Administration Building, 404 Elm Street, Room 202, Rockford (815) 319-4380 Email purchasing@purchasing.wincoil.gov

END OF SECTION 1 - BID COVER PAGE

SECTION 2 - INSTRUCTIONS TO BIDDERS

COMMUNICATIONS: To create a more competitive and unbiased procurement process, the County has a single point of contact throughout the process. From the issue date of this Bid, until a successful Bidder is selected, all requests for clarification or contacts with County personnel concerning this Bid or the evaluation process must be solely with the Purchasing Department.

A violation of this provision is cause for the County to reject the Bidder's submitted Bid. If it is later discovered that a violation has occurred, the County may reject any Bid or terminate any contract awarded pursuant to this Bid. No contact regarding this solicitation with County employees is permitted.

BID INFORMATION AND QUESTIONS: Each Bid that is timely received will be evaluated on its merit and completeness of all requested information. In preparing Bids, Bidders are advised to rely only upon the contents of this Bid solicitation and accompanying documents and any written clarifications or addenda issued by the County. If a Bidder finds a discrepancy, error, or omission in the Bid solicitation, or requires any written addendum thereto, the Bidder must notify the Purchasing Department, so that written clarification may be sent to all prospective Bidders. The County is not responsible for oral representations. All questions must be submitted, in writing, to the Purchasing Department before the **Bidder's Questions Deadline**. All answers will be issued in the form of a written Bid Addendum.

BID SUBMISSION: Bids must be submitted before the date and time indicated as the **Bid Due Date** deadline. It is each Bidder's responsibility to ensure that the submittal is received and timestamped prior to the **Bid Due Date** deadline. This responsibility rests entirely with the Bidder, regardless of delays resulting from postal handling or for any other reasons. Bids will be accepted during the normal course of business from 8:00AM to 5:00PM local time, Monday through Friday, except for legal holidays, at the County's Purchasing Department.

Bids received after the above Due Date and Time deadline will not be accepted and shall be returned to the Bidder unopened. The Purchasing Department timestamp shall be the official time. The opening of a Bid does not constitute the County's acceptance of the Bidder as a responsive and/or responsible Bidder.

Bidders must sign, in ink, the **Bid Form** where indicated. Unsigned Bids will not be considered. Each signature represents binding commitment upon the Bidder to provide the goods and/or services offered to the County, if the Bidder is determined to be the most responsive and responsible Bidder.

Bids must be enclosed in a sealed envelope, box, or package, and clearly marked on the outside with the **Return Bid Label** secured to the lower left-hand corner.

- a) Submission of a Bid establishes a conclusive presumption that the Bidder is thoroughly familiar with the Bid solicitation and specifications and terms, and the County's Purchasing Ordinance and that the Bidder understands and agrees to abide by each, and all of the stipulations and requirements contained therein.

- b) All prices and notations must be typed or printed in ink. No erasures are permitted. Mistakes may be crossed out and the person(s) signing the Bid must also initial corrections in ink.
- c) All costs incurred in the preparation and presentations of the Bid, as well as, any resulting contract, are the Bidder's sole responsibility; no such costs will be reimbursed to any Bidder. All documentation submitted with the Bid will become the property of the County.
- d) Bids are subject to public disclosure after the **Bid Due Date** deadline for opening, in accordance with State Law under the Freedom of Information Act (FOIA).

CONTRACT AWARD: The County reserves the right to withdraw the Bid solicitation, to award to one Bidder, to any combination of Bidders, by item, group of items, or total Bid. The County may waive informalities, if it is in the County's interest. The Bidder(s) to whom the award is made will be notified, as soon as possible. Tentative acceptance of the Bid, intent to recommend award of a contract and actual award of the contract will be provided by written notice sent to the Bidder at the email address designated in the Bid. All Bids must be for a firm fixed price unless modified. If, for any reason, a contract is not executed with the selected Bidder within 14 days after notice of recommended award, then the County may recommend the next most responsive and responsible Bidder. Award of this Bid is contingent upon the availability of funds for this project, within the sole discretion of the County. Acceptance of the Bidder's Bid does not constitute a binding contract. There is no contract until the County's policies have been fulfilled. The County is not liable for performance costs until the successful Bidder has been given a fully executed contract. Failure to accept the terms and conditions of the County may deem the Bidder non-responsive.

NON-DISCRIMINATION: The County will not contract with any person or firm that discriminates against employees or applicants for employment because of any factor not related to job performance. The Bidder must comply with all Federal, State and local laws and policies that prohibit discrimination in employment contracts.

REJECTION: The County reserves the right to reject any or all Bids, or to accept or reject any Bid in part, and to waive any minor informality or irregularity in Bids received, if it is determined by the Director of Purchasing or designee that the best interest of the County will be served by doing so. The County may reject any Bid from any person, firm or corporation in arrears or in default to the County on any contract, debt, or other obligation, or if the Bidder is debarred by the County from consideration for a contract award, or if Bidder has committed a violation of the ethics or anti-kickback provisions of the County's Purchasing Ordinance which resulted in a termination of a contract or other material sanction.

CONTRACT NEGOTIATION: All Bids must be firm for at least 90 calendar days from the Bid Due Date. If for any reason, a Contract is not executed with the selected Bidder within fourteen days after notice of recommended award, then the County may recommend the next most responsive and responsible Bidder. There is no contract until the County's policies have been fulfilled.

DISQUALIFICATION OF BIDDERS: Any one or more of the following causes may be considered sufficient for the disqualification of a Bidder and the rejection of the Bid:

1. Evidence of collusion among Bidders.
2. Lack of competency as revealed by financial, experience, or equipment.

3. Lack of responsibility as shown by past work.
4. Uncompleted work under other contracts which, in the judgment of the County, might hinder or prevent the prompt completion of additional work, if awarded.

BIDDER RESPONSIBILITIES: The Bidder must be capable, either as a firm or a team, of providing all services as described under Specifications and/or Scope of Work (Services) and to maintain those capabilities until notification of the fact that their submitted Bid was unsuccessful. The selected Bidder must remain capable of providing all services proposed as described under Specifications and/or Scope of Work/Services and must maintain those capabilities until the agreement is successfully finished.

COMPLIANCE WITH ILLINOIS STATE LAW: By submitting a response, Bidder certifies that it has obtained all required authorizations, certifications, and/or licenses required by law to perform the work described herein and transact business within the State of Illinois. This may include but is not limited to, in the case of a foreign business corporation, limited liability company, limited partnership, or limited liability partnership, authorization from the Illinois Secretary of State to transact business within the State of Illinois.

PREVAILING WAGE: Prevailing rate of wages as determined by the Illinois Department of Labor may apply to some or all work performed on this contract and paid to all laborers, workers and mechanics performing work under this contract. State Statutes regarding Prevailing Wage and the current wage rates are available online. Contractor must retain payroll records for five (5) years and make those records available for inspection by the County or the Illinois Department of Labor. The Prevailing Wage Rates may apply to some or all work performed on this contract. It is the Contractor's responsibility to comply with these requirements and to assure compliance by their subcontractors.

WITHDRAWAL: Bids may only be withdrawn, by written notice prior, to the **Bid Due Date** deadline. No Bid may be withdrawn after the **Bid Due Date** deadline.

END OF SECTION 2 - INSTRUCTIONS TO BIDDERS

SECTION 3 – GENERAL CONDITIONS

ADDENDUM AND SUPPLEMENT TO THE INVITATION FOR BID: If it becomes necessary or advisable to revise any part of this Bid or if additional data is necessary to enable the exact interpretation of provisions of this Bid revisions will be provided in the form of an Addendum. *Mandatory Addendums must be acknowledged on the completed Bid Form.*

APPLICABLE CODES AND ORDINANCES: Contractor hereby certifies that all materials used conform to all articles and sections of all current applicable National Building Codes and other relevant construction- related codes. Workmanship and materials shall conform to all local applicable codes and ordinances.

ASSUMPTION OF RISK: Until the completion and final acceptance by the County of all work under or implied by the Contract, the work shall be under the Contractor's care and charge and he shall be responsible, therefore. Contractor shall rebuild, replace, repair, restore and make good all injuries, damages, re-erection, and repairs rendered necessary by causes, of any nature, to all or any portion of the work.

CHANGES: The County of Winnebago reserves the right to make any desired change in the specifications after the Contract is awarded; but if changes are made, the price added or deducted from the contract price, shall be agreed to in advance, between County of Winnebago and the successful Contractor.

CONTRACTOR PERFORMANCE: The Instructions to Bidders, General Conditions, Special Conditions, Scope of Services, Insurance Requirements, Exception Form, Bid Form and Attached Exhibits and Forms, together with the issued County Purchase Order shall be incorporated in and become terms of the Contract. All items or services shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of the Contract shall be to the satisfaction of the County. Failure to comply with any statutory requirements shall be deemed a performance breach.

DISCIPLINE: Nothing is construed to imply that the County is retaining control over the operative details of the Contractor's work or the Subcontractor's employee's work. The Contractor is assuming all oversight, and the compliance with all safety guidelines.

DISPUTES: In case of disputes, if an item or service delivered meets specifications, the decision of the Director of Purchasing, or authorized representative shall be final and binding to all parties.

DRUG FREE WORKPLACE: The Contractor (whether an individual or company) agrees to provide a Drug Free Workplace as provided for in 30 ILCS 580/1 et seq.

ENDORSEMENTS AND ADVERTISEMENT: Contractor shall not use the name, seal or images of County of Winnebago in any form of endorsement to any third-party without the County's written permission. The Bidder shall not place or maintain any posters, signs, or other advertisements in or about the work location, except by prior written County approval.

FORCE MAJEURE: The County of Winnebago shall not hold Contractor liable for an extraordinary interruption of events, or damage of County property, by a natural cause that cannot be reasonably foreseen or prevented, i.e., droughts, floods, severe weather phenomena, etcetera.

FUEL SURCHARGE: The County of Winnebago does NOT accept, nor pay any fuel surcharges.

HOLDING OF BIDS: Bidder may withdraw their Bid at any time prior to the time specified as the closing time for the receipt of Bids. However, no Bidder shall withdraw or cancel the Bid for a period of ninety (90) calendar days after said closing time for the receipt of Bids or additional days if stated in the solicitation.

INDEMNITY and HOLD HARMLESS: The Contractor shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the County and its officers, elected officials, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees themselves or by the Illinois Department of Labor for the Contractor's violation of the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.).

Such indemnity shall not be limited because of the enumeration of any insurance coverage or bond herein provided.

Nothing contained herein shall be construed as prohibiting the County, its officers, elected officials, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them. The Contractor shall likewise be liable for the cost, fees and expenses incurred in the County's or Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred because of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction because of its errors, omissions or negligent acts. The County does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 et seq. because of indemnification or insurance.

LAW GOVERNING and VENUE: The Bid and resulting Contract shall be governed by the Laws of Illinois. Bidder agrees to comply with all applicable State and Federal laws. Bidder agrees that venue for all disputes arising out of the Bid process, including but not limited, to judicial review of any protest decision, will be exclusively in the Circuit Court for the Seventeenth Judicial Circuit in Winnebago County, Illinois and that Illinois law will control.

LIABILITY OF CONTRACTOR: The mention of any specific duty or liability imposed upon Contractor shall not be construed as a limitation or restriction of any general or other liability or duty imposed upon Contractor by his Contract, said reference to any specific duty or liability being made merely for explanation. Contractor shall be responsible to the County for the acts and omissions of all his employees and all subcontractors, their agents and employees, and all other persons performing any of the Work under an agreement with Contractor.

LIENS, CLAIMS, AND ENCUMBRANCES: Contractor warrants and represents that all the goods, equipment and materials ordered are free and clear of all liens, claims, or encumbrances of any kind.

WORDS AND FIGURES: Where amounts are given in both words and figures, the word shall govern. If the amount is not written in words, the unit cost will take precedence over the extended price, in the case of a discrepancy in the calculations.

NON-COLLUSION: The Bidder, by its officers, agents or representatives present at the time of filing this Bid, say that neither they nor any of them, have in any way directly or indirectly, entered into any arrangement or agreement with any other Bidders, or with any public officer of the County of Winnebago, Illinois, whereby, the Bidder has paid or is to pay to such Bidder or public officer any sum of money or, anything of value. The Bidder, by its officers, agents or representative present at the time of filing this Bid, further say that neither they nor any of them have directly or indirectly entered into any arrangement or agreement with any other Bidder or Bidders whereby, inducement of any form or character other than that which appears upon the face of the Bid, was or will be suggested, offered, paid or delivered to any person whomsoever to influence the acceptance of the said Bid or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds on the Contract sought by this Bid.

PAYMENT: Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order and/or Contract Agreement, including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Invoices containing charges for work are subject to the Illinois Prevailing Wage Act (820 ILCS 130/).

SUBCONTRACTORS: If applicable, all subcontractors shall be identified on the **Bidder's Subcontractor Form** contained herein. The County of Winnebago reserves the right to reject any or all subcontractors.

PROTEST: Any actual or prospective Bidder, offeror, or Contractor who believes they have been adversely affected in connection with the solicitation or award of a contract may, within seven calendar days of the solicitation, Bid opening or award, by mail or have served, a letter of protest to the Director of Purchasing. The Director of Purchasing must submit a response in writing to the protesting entity, within the timeframe established in the County's Purchasing Ordinance.

TAX: The County of Winnebago does not pay Federal Excise Tax or Illinois Sales Tax. The County's Tax exemption number is E9997-4551-07. A copy of the exemption letter is available upon written request.

RESERVATION OF RIGHTS: The County of Winnebago reserves the right to reject any or all Bids failing to meet the County's specifications or requirements and to waive technicalities. If in the County of Winnebago's opinion, the lowest Bid is not the most responsible Bid, the right is reserved to make awards as considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the County of Winnebago. In determining the lowest responsible Bidder, the County shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the County and the delivery terms. Intangible factors, such as the Bidder's reputation and past

performance, will also be weighed.

The Bidder's failure to meet the mandatory requirements of the Bid may result in the disqualification of the Bid from further consideration.

The County further reserves the right to reject all Bids and obtain goods or services through intergovernmental or cooperative agreements, or to issue a new or revised Bid.

Submission of a Bid confers no rights on the Bidder to a selection or to a subsequent contract. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion and shall be made in the best interest of the County.

The County of Winnebago reserves the right to award to more than one Bidder, if it deems it is in the best interest to do so.

WAIVER OF IRREGULARITIES: The County of Winnebago may, at its sole and absolute discretion, reject any and all, or parts of any and all, Bids, re-advertise this Bid, postpone or cancel, at any time, this Bid process, or waive any irregularities in this Bid or in the Bid responses received as a result of this Bid.

END OF SECTION 3-GENERAL CONDITIONS

SECTION 4 – SPECIAL CONDITIONS

ACCURACY DISCLAIMER: The Bidder shall thoroughly acquaint himself with the sites for the proposed Bid to fully understand the facilities, difficulties and restrictions attending to the execution of the Bid. The Bidder will be allowed no additional compensation for his failure to be so informed.

ADDITIONAL MISCELLANEOUS REQUIREMENTS: The Bidder is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of the Contract or its rights, title of interest therein or its power to execute the Contract to any other person, company or corporation without the previous consent and approval in writing by the County. The County staff will not take delivery of any equipment or material. The Contractor shall have a representative on-site to receive any equipment or material delivered for this project.

BOND: Not required for this Bid.

CANCELLATION: The County reserves the right to cancel the whole or any part of the Contract (1) upon 120-day written notice, without cause, or (2) upon 30-day written notice due to failure by the Contractor to carry out any obligation, term or condition of the Contract. The County will issue written notice to the Contractor for acting or failing to act as in any of the following:

- a. Contractor provides material that does not meet specifications of the Contract.
- b. The Contractor fails to adequately perform the services set forth in the Contract.
- c. The Contractor fails to complete the work required or to furnish the materials required within the time stipulated.
- d. The Contractor fails to progress in the performance of the Contract and/or gives the County reason to believe the Contractor will not or cannot perform the requirements.
- e. Upon receipt of the written **Notice of Concern**, the Contractor shall have ten (10) days to provide a satisfactory, written response to the County. Failure on the part of the Contractor to adequately address all issues of concern may result in the County resorting to any single or combination of the following remedies:
 1. Cancel the Contract.
 2. Reserve all rights or claims of damage for breach or any covenants of the Contract.
 3. Perform any test or analysis on materials for compliance with the specifications of the Contract. If the results of any test or analysis find a material non-compliant with the specifications, the actual expense of testing shall be borne by the Contractor.

PERMITS, FEES, AND NOTICES: The awarded Contractor shall secure and pay for all Building Permits and Governmental Fees, licenses, and inspections (except for lead-based paint inspections and clearances) necessary for the proper execution and completion of the work, which are legally required, file all notices, and comply with all laws, rules, regulations and lawful orders bearing on the performance of the work. The Contractor must be registered in the U.S. Government SAM System.

REGULATIONS AND CODE REQUIREMENTS: All work shall conform to the requirements of the latest editions of the State codes and Regulations. In addition, all work shall be in accordance with requirements of Federal, State and Local Governmental codes and regulations of the Authorities having jurisdiction over this work.

ADDENDUM AND SUPPLEMENT TO THE BID: If it becomes necessary or advisable to revise any part of this Bid, or if additional data is necessary to enable the exact interpretation of provisions of this Bid, revisions will be provided in the form of an Addendum. If revisions are made after any *mandatory* Pre-Bid meeting, the revisions will be provided only to those Bidders who will have attended the *mandatory* meeting.

SIGNATURE OF BIDS: The signature on Bid documents shall be that of an authorized representative of the Bidder. An officer or agent of the offering Bidder who is empowered to bind the Bidder in a Contract shall sign the Bid documents.

Each Bidder, by making and signing their Bid, represents that he/she has read and understands all the Bid documents. **Any Bid not containing said signed documents shall be non-conforming and shall be rejected.** In the event that any addenda to this Bid are issued, a public posting a minimum of seven (7) days will be adhered to, and could result in a revised date for the **Bid Due Date** deadline.

Addendum information is available at the County's website <https://wincoil.gov/departments/purchasing-department/open-bids-quotes-rfps> It is strongly advised that Bidders check for any addenda a minimum of forty-eight hours (48), in advance of the **Bid Due Date**.

BID FORM: The Bidder, by signing the **Bid Form**, acknowledges, understands and agrees to abide by the terms and conditions of this entire Bid solicitation.

INQUIRIES & QUESTIONS: Any questions and/or inquiries may be directed, no later than the date provided in the Bid, or the latest Addendum to the individual listed below, who shall be the single point of contact for this Bid. Unless otherwise directed, do not discuss this Bid, directly or indirectly, with any County employee other than the Bid contact. Only information provided in writing by the Purchasing Department shall be binding on the County.

Bid Contact: Ann Johns, Director of Purchasing
Telephone: 815-319-4380
Email: purchasing@purchasing.wincoil.gov

CHANGES IN WORK: The County reserves the right to make changes in the scope of the Contract or issue instructions requiring additional work or direct the deletion of certain work. Any such changes by the County shall not invalidate the Contract or relieve the Contractor of any obligations under the Contract. Changes to the Work shall be authorized in writing and executed by the County and Contractor by means of a Change Order.

A change order for work is not necessary, and Contractor shall not be entitled to additional compensation, when the work is reasonably inferable as within the Contract, or, when the work was made necessary as a result of an error or omission of the Contractor or any subcontractor.

Contractor shall not be entitled to an adjustment to the Contract Amount or Contract Time for any work performed: outside the scope of the Contract and for which no prior written authorization by the County was obtained; which exceeds the Contract Amount or other agreed upon pricing and for which no Change Order was executed; or relating to differing site

conditions that require prior written notice before proceeding as further provided herein.

CHANGE ORDERS: Any adjustment to the Contract Amount or Contract Time shall be made at the time of ordering a change in the Work. The cost or credit resulting from a change in Work shall be determined in one or more of the following ways:

- By unit prices named in the Contract or additional unit prices subsequently agreed upon, where no additional amounts for overhead and profit shall be allowed.
- By an amount mutually agreed to by Contractor and the County as a fixed or percentage fee.
- By agreement on a lump sum Bid submitted by Contractor. Lump sum Bids shall include a detailed cost breakdown for each component of Work indicating both labor and material costs. In addition, there may be added an amount agreed upon, but not to exceed ten percent (10%) of the actual cost, for overhead and profit.
- If none of the above methods are mutually agreed upon, a change may be made by unilateral determination of the County based upon the reasonable costs or savings attributable to the change, including a reasonable allowance for overhead and profit, not to exceed ten percent (10%). If this method is utilized, the Contractor shall promptly proceed with the Work involved in the change, upon receipt of a written order by the County.

In such case, Contractor shall keep and present an itemized accounting of all materials used, equipment, the cost of labor (including social security, old age and unemployment insurance, fringe benefits to which the employee is entitled, and Worker's compensation insurance), and the fair rental cost of all machinery used for the extra Work for the period of such use. If the extra Work requires the use of machinery not already on the Project site, or to be otherwise used for the Work, then the cost of transportation (up to a total maximum of one hundred (100) miles) of such machinery to and from the Project site shall be added to the fair rental value.

Contractor shall not include in the cost of the extra Work any cost or rental of small tools, or any portion of the time of the Contractor or the Superintendent, or any allowance for the use of capital, insurance or bond premium or any actual or anticipated profit, or job or office overhead not previously mentioned. These items are considered as being covered under the added amount for general overhead.

SUSPENSION: The County, at any time, by written notice to the Contractor may require the Contractor to stop all, or any part, of the work required by the Contract. Upon receipt of such a notice, the Contractor shall immediately comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the notice. Contractor shall, upon receipt of notice of suspension, identify in writing all work that must be completed prior to suspension of the work, including all work associated with suspension that must be performed. With respect to work so identified by Contractor and approved by the County, the County will pay for the necessary and reasonable costs associated with that work. Contractor shall not be entitled to any claim for lost profits due to the suspension of the work by the County.

END OF SECTION 4 - SPECIAL CONDITIONS

SECTION 5 – INSURANCE REQUIREMENTS

The awarded Contractor and Subcontractors or Partners will purchase and maintain insurance for the coverages for a minimum of three (3) years after completion of the Contract.

Upon notice of award of Bid, the successful Bidder shall, within fifteen (15) calendar days of said notice, furnish to the Director of Purchasing a Certificate of Insurance (COI) and provide policy endorsements evidencing specific coverage of the types of insurance in the amounts specified below. Such coverage shall be placed with a responsible company acceptable to the County licensed to do business in the State of Illinois. All required insurance shall be maintained by the Contractor in full force and effect during the life of the Contract, and until all work has been approved and accepted by the County. The Bidder is responsible for all insurance deductible and Self-Insured Retentions.

| TYPE OF INSURANCE – GROUP A | | MINIMUM ACCEPTABLE LIMITS OF LIABILITY |
|-----------------------------|--|--|
| 1 | Workers Compensation | Statutory |
| 2 | Employers Liability A. Each Accident B. Each Employee-disease C. Policy Aggregate-disease | \$2,000,000 \$2,000,000 \$2,000,000 |
| 3 | Commercial General Liability A. Per Occurrence B. General Aggregate 1. General Aggregate- Per project 2. General Aggregate - Products/ Completed Operations | \$5,000,000 \$5,000,000 \$5,000,000 \$5,000,000 |
| 4 | Business Auto Liability | \$2,000,000 |
| 5 | General Umbrella Excess Liability | \$5,000,000 |

If any policy or coverage is written as "claims made" then coverage must be maintained for four (4) years **after** project completion.

At all times during the term of the Contract, the Bidder and its independent Contractors shall maintain, at their sole expense, insurance coverage for the Bidder, its employees, officers and independent Contractors, as follows:

- It is the responsibility of Bidder to provide a copy of this Bid to their insurance provider.
- It may also be required that the Bidder's insurer and coverage be approved by Winnebago County prior to execution of the Contract.
- No work shall be started until receipt of Certificate of Insurance.

The **County of Winnebago shall be named as additionally insured** on all Certificates of insurance. Insurance certificates shall also reference project name and Bid Number. The Certificates with all required endorsements should be emailed to: purchasing@purchasing.wincoil.gov

CHANGES IN OR TERMINATION OF INSURANCE COVERAGE: The insurance carrier of the insured is required to notify the County of termination of any of these coverage's, prior to the completion of any contract, at least 30 days prior to expiration.

INSURANCE RATING: All the above-specified types of insurance shall be obtained from companies that have at least an A rating in Best's Guide or the equivalent.

SURVIVAL OF INDEMNIFICATION: The indemnification described above shall not be limited due to the enumeration of any insurance coverage herein provided, and indemnification shall survive the termination of the Contract.

NOTICE OF LAWSUIT: Within 60 days of service of process, the County shall notify the Bidder of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Bidder of its obligation to provide indemnification.

CHOICE OF LEGAL COUNSEL: The Bidder shall provide coverage as provided in the Contract and retains the right to choose legal counsel subject to the approval of the County, and appointment by the State's Attorney Office.

END OF SECTION 5 - INSURANCE REQUIREMENTS

SECTION 6 – ADDITIONAL WORK REQUIREMENTS

JOB SITE DAILY CLEANUP: Contractor shall maintain a clean work site and at the end of each day shall make sure that all debris and scrap materials no longer needed for the demolition are properly removed and disposed of.

EQUIPMENT AND MATERIALS STAGING: Contractor shall be responsible for the proper, safe, and adequate storage of all materials and equipment. Contractor and subcontractors are responsible for the security of their own materials, tools and equipment at the site, and the County shall not be liable for any loss or damage that may occur thereto.

Contractor shall not be entitled to payment or reimbursement for any off-site storage of materials or equipment unless such off-site storage was pre-approved in writing by the County.

VEHICLES AND EQUIPMENT: The Contractor's vehicles shall be located on the paved surface of a street and will not use private driveways or block any public sidewalk. The County shall have final determination of necessary restoration. Equipment shall not enter private property unless the property owner consents or the County has obtained signed right-of-entry release forms for the required work.

SAFETY OF PERSONS: Contractor shall be solely and completely in charge of, and responsible for maintaining the site and performing the work, so as to prevent accidents or injury to persons performing the work, and to any person on, about, or adjacent to the site where the work is being performed. This duty exists, and shall apply, continuously and shall not be limited to normal working hours. Contractor shall maintain and implement, and ensure that all Subcontractors maintain and implement, an appropriate safety/loss prevention program for the protection of employees and persons nearby. Contractor is fully responsible and assumes liability for the failure of Subcontractors to comply with the requirements of this Section.

Contractor shall comply with all applicable Federal, State, and local safety laws, regulations and codes, including, but not limited to, those safety precautions as to construction involving, or in the vicinity of, overhead and/or underground electrical facilities and utilities. Contractor shall be responsible for all applicable employee safety training/education, as well as accident record maintenance.

PROTECTION OF PUBLIC AND PRIVATE PROPERTY: Contractor shall adequately protect the site, adjoining properties and all work from damage or loss arising in connection with, or during the performance of, the work. Contractor shall pay for any such damage, injury or loss caused by its agents, employees, or subcontractors or from the action of the elements. Contractor will be required, without cost to the County, to remove and replace all portions of the damaged work, and to repair or replace all damage caused to County and private property and adjoining properties. Contractor will take sufficient precautions and ensure that all

Subcontractors take sufficient precautions, to prevent damage to property, materials, supplies, and equipment, and avoid interruptions in the performance of the work. Contractor is fully responsible and assumes liability for the failure of Subcontractors to comply with the requirements herein.

The Contractor shall resolve any claims for damage with the property owner within ten (10) days after damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the property owner, and/or the County, the County reserves the right to repair or replace that which was damaged by the Contractor and deduct this cost from any payment due the Contractor.

REPAIR OF DAMAGE: Upon termination of the Contract, or upon completion of the work, Contractor shall repair or replace, at no expense to the County, any damage to existing buildings, paving, landscaping, streets, drives, utilities, Right-of-Way, or other County property arising during the performance of the work or incidental thereto caused by Contractor, any Subcontractors, material suppliers, or others performing work on behalf, or at the request, of Contractor. Such repair or replacement shall be performed by craftsmen skilled and experienced and shall result in conditions that existed as of the Effective Date of the Contract.

INTERPRETATION OF THE WORK: The County shall in all cases determine the amount or quantity of the several kinds of Work, which are to be paid for under this Contract, and shall decide all questions which may arise relative to the execution of the Contract on the part of the Contractor, and all estimates and decisions shall be final and conclusive. The County shall have the right to make alterations in the lines, grades, plans, forms, or dimensions of the work herein contemplated either before or after the commencement of the work. If such alterations diminish the quantity of the work to be done, they shall not constitute a claim for damage or for anticipated profits on the work dispensed with, or if they increase the amount of work, such increase shall be paid according to the quantity actually done and at the price or prices stipulated for such work in the Contract. The County hereby reserves the right to approve as an equal, or to reject as not being an equal, any article the Contractor proposes to furnish pursuant to the Contract.

END OF SECTION 6-ADDITIONAL WORK REQUIREMENTS

SECTION 7 – SCOPE OF SERVICES/WORK

1. Complete demolition of all mobile home trailers and all out buildings on the property commonly known as 7XX Gold River Avenue, Rockford, Illinois 61102 (PIN 15-19-251-002). Demo is required of ALL structures within the RED border of the overhead photo. The gas and electric has been disconnected to this list of properties attached hereto. This is a Fast Track project which means the **demo must be completely finished and cleaned up by September 1, 2023.**
2. Removal of **all** debris, equipment, vehicles, tires, concrete blocks, rubbish, dead trees, brush, stumps and materials from the site. **Absolutely none of these listed items nor any of the building debris, nor other trash or debris may be buried or left to remain on the property under any circumstance.**
3. Proper disposal must be used for all debris, equipment, vehicles, tires, concrete blocks, rubbish, appliances, trees, trash, materials, etc. in commercial landfills. **Burning of any type is not authorized at the site.** Valuable scrap material may be salvaged for later sale, but must be removed from the site by the Contractor at the time of demolition. **Landfill tickets accounting for all project demolition debris must be submitted with requests for payment. Building debris must be taken to a properly licensed landfill within forty-eight (48) hours of removal from the site.**
4. As part of the bid documents, the Winnebago County Health Department has ordered an asbestos inspection. Attached are copies of the asbestos inspection reports indicating the presence or absence of asbestos in each trailer. If present, the Bidder is responsible for proper abatement of such asbestos. All asbestos removal shall be performed in accordance with EPA regulations. When asbestos abatement is required, confirmation must be provided to the Winnebago County Health Department (WCHD), by the licensed asbestos abatement contractor, that the abatement has been completed prior to the beginning of any demolition. The licensed State of Illinois Asbestos Abatement Contractor shall remove and dispose of any identified asbestos in accordance with OSHA, EPA, DNR, Federal, State, and local requirements. Any HVAC or refrigeration equipment, and any unknown liquids or materials encountered on the property shall be properly handled, removed and disposed of by the contractor or a sub-contractor utilizing appropriate approved procedures including hazardous materials procedures.
5. All foundation walls shall be removed to a uniform depth of at least three (3) feet below grade. Foundations, footings, steps and sidewalks of concrete, brick, block, etc., can be used as clean fill material. This rubble must be inspected by the WCHD prior to covering.
6. Location and construction information for the wells and septic system(s), that the Winnebago County Health Department was able to locate, is attached within this document. The Health Department makes no guarantees regarding the location, construction or condition of the wells and septic system(s).
7. Septic tanks, seepage pits, sewage holding tanks, etc., on the property must be pumped dry by licensed septic pumper prior to demolition. Septic tank tops and one side shall be caved in and immediately filled with sand, gravel or similar material. The abandonment of the septic tank and the fill must be inspected by the WCHD and/or photographed and submitted to the WCHD with pumping receipts. The area is to be covered with top soil to make level to grade.
8. Wells must be properly abandoned by a licensed well contractor. A permit for well sealing must be obtained from the WCHD; well sealing fees have NOT been waived. The WCHD must be given forty-eight (48) hour notice prior to sealing. A State of Illinois Water Well Sealing form must be completed and submitted to the WCHD within thirty (30) days of sealing.

9. Underground Tanks. In the event that underground storage tanks exist within the building to be removed, or on the premises of the same, in accordance with State Fire Marshall regulations, shall be removed and disposed of by the Contractor. This work will not be paid for separately, but shall be considered as incidental to the contract and no additional compensation will be allowed.
10. After removal of all materials, level lot to adjacent grades. Remove and dispose of brush, plant material and trees in the demolition area less than four (4) inches in diameter. Live trees, larger than four (4) inches in diameter, shall remain undisturbed. All stumps must be removed. Clean earth fill material may be required to bring the lot to grade. The lot must be finish graded to a condition to allow proper drainage and mowing. Application of grass seed on the property is required after finish grading. Contractor is responsible for contacting the Winnebago County Building Department for final inspection following completion.
11. The Contractor is responsible for all utilities on the property. Contractor shall notify all utility companies, as well as J.U.L.I.E., of impending demolition and excavation and shall follow their instructions on utility overhead and buried lines and equipment. Contractor shall remove all underground utilities prior to commencing excavation. WCHD has verified the disconnection of electrical and natural gas services to the list of properties attached hereto. *Confirmation of disconnections will be provided to the Contractor by WCHD.* While WCHD has made every effort to ensure that electrical and gas service to all of the mobile home trailers on the property has been disconnected, WCHD makes no guarantee to that effect.
12. The Contractor shall schedule all inspections with the appropriate Department as follows:
- After septic tank is pumped dry and broken into rubble – WCHD Inspection,
Telephone (815)720-4100
- Forty-eight (48) hours prior to sealing the wells– WCHD Inspection, Telephone (815) 720-4100
- After all concrete of basement is broken into rubble prior to covering – WCHD Inspection,
Telephone (815)720-4100
- Final inspection after finish grading and seeding – Winnebago County Building Department,
Telephone (815)319-4350
13. The contractor shall be responsible for obtaining any permits needed to complete the demolition.
14. Requests for final payment must be accompanied by:
- Lien Waivers
 - Landfill tickets
 - Asbestos mitigation (if applicable)
- Proof of approval of final inspection by the Building Department**
15. Winnebago County will provide the following:
- a. Identification of the property legal description for the project
 - b. Authority to demolish
 - c. Historic Review
 - d. Asbestos Inspection Reports (attached)
 - e. Private well and septic system documentation (attached)
 - f. Electrical and Natural Gas disconnection verification for the list of properties attached hereto

END OF SECTION 7 – SCOPE OF SERVICES/WORK

SECTION 9 - BID FORM

| | | | |
|----------------------------|--|-------------|--|
| Full Name of Bidder | | | |
| Contact Person | | | |
| Business Address | | | |
| City, State, ZIP | | | |
| Telephone | | FEIN | |
| Email | | | |

TO: Winnebago County Purchasing Department

The undersigned, being duly sworn, certifies that he is:

☐ Owner/Sole Proprietor ☐ Member of Partnership ☐ Officer of the Corporation ☐ Member of the Joint Venture

Further, the undersigned, declares that the only person or parties interested in this Bid as principals are those named herein; that this Bid is made without collusion with any other person, firm or corporation; and that he/she has fully examined the proposed forms of agreement and the Bid specifications for the above designated purchase, all of which are on file in the office of the Director of Purchasing, Winnebago County, 404 Elm St., Room 202, Rockford, Illinois 61101 and all other documents referred to or mentioned in the Bid documents, specifications and attached exhibits, including Addenda.

ACKNOWLEDGEMENT of SOLICITATION ADDENDUM

Contractor acknowledges that it incorporates the following Addenda in its Bid.

| Addendum # | Date | Addendum # | Date | Addendum # | Date |
|------------|------|------------|------|------------|------|
| | | | | | |

BIDDER'S SIGNATURE

By signing and submitting these Bid documents, the undersigned certifies that they are legally authorized to represent and bind Bidder to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the Purchasing Department's website <https://wincoil.gov/departments/purchasing-department/open-bids-quotes-rfps> for addenda and has incorporated all such addenda to its Bid, that Bidder is qualified and willing to provide the items requested, and that Bidder will comply with all requirements of the Bid solicitation.

The Fee/Rate/Price includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the Bid solicitation requirements may be deemed not 'responsive' and the County may not evaluate them.

Bidder's submission of a signed **Bid Form** shall constitute a firm offer and upon the issuance of an Agreement issued by the County Director of Purchasing or authorized designee will form a binding agreement that will require Bidder to provide the services described in this Bid solicitation.

Further, the undersigned on behalf of the Bidder proposes and agrees, if this Bid is accepted, to provide all necessary machinery, tools, apparatus and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the solicitation in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he/she is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with any applicable partnership agreement or corporate by-laws, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate. Further, the undersigned certifies that the Bidder is not barred from bidding on this contract because of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33E-4, bid rigging or bid rotating. The undersigned declares that he/she has examined and carefully prepared this Bid and has checked the same in detail before submitting this Bid, and that the statements contained herein are true and correct.

Further, the undersigned on behalf of the Bidder certifies that the Bidder has provided equipment; supplies or services comparable to the items specified in this Bid to the parties listed in the reference section and authorizes the County to verify references of business and credit at its option. Finally, the undersigned on behalf of the Bidder, if awarded the contract, agrees to do all other things required by the Contract documents, and that Bidder will take in full payment therefore the sums set forth in the bidding schedule.

Moreover, the Bidder agrees to hold this offer open for a period of ninety (90) days from the deadline for receipt of Bids.

Bidder understands and agrees to be bound by the conditions contained in this Bid and shall conform to all the requirements outlined herein.

TIMBER LANE TRAILER PARK TOTAL \$ _____

If this bid is accepted by the Winnebago County Health Department as stated above, Bidder agrees to:

1. Commence work within five (5) days of County's Notice to Proceed or Purchase Order
2. Complete work by September 1, 2023 and this includes all reports filed.

Signature of Bidder authorizes the County of Winnebago to verify business

references. **SIGNATURE** _____

NAME AND TITLE OF SIGNER _____

BUSINESS NAME _____

DATED THIS _____ **DAY OF** _____ **2023**

END OF SECTION 9 - BID FORM

SECTION 10 - BUSINESS REFERENCES FORM

The Bidder must list references for the last three (3) completed projects, listing company, name, address, contact person, telephone number and the date of completion.

If Bidder is a new business, provide references that will enable the County to determine if Bidder is responsible.

| | |
|------------------|--|
| NAME | |
| CONTACT PERSON | |
| ADDRESS | |
| CITY, STATE, ZIP | |
| TELEPHONE | |
| EMAIL | |

| | |
|------------------|--|
| NAME | |
| CONTACT PERSON | |
| ADDRESS | |
| CITY, STATE, ZIP | |
| TELEPHONE | |
| EMAIL | |

| | |
|------------------|--|
| NAME | |
| CONTACT PERSON | |
| ADDRESS | |
| CITY, STATE, ZIP | |
| TELEPHONE | |
| EMAIL | |

END OF SECTION 10-BUSINESS REFERENCE FORM

SECTION 11 - BIDDER'S SUBCONTRACTOR FORM

| | |
|----------------|--|
| NAME OF BIDDER | |
| CONTACT PERSON | |

SUBCONTRACTORS:

Will you employ Subcontractors?

Yes

☐

No

☐

If "YES", identify with each name, address, telephone, email and work to be subcontracted (attach more sheets, if necessary).

| | |
|---------------------|--|
| SUBCONTRACTOR NAME | |
| CONTACT PERSON | |
| ADDRESS | |
| CITY, STATE, ZIP | |
| TELEPHONE | |
| EMAIL | |
| WORK TO BE PROVIDED | |

The Bidder/Contractor will not change or use any Subcontractors not identified in this Bid without prior written approval from the County of Winnebago.

A request for a change in Subcontractors shall be made in writing and will include a description of any savings that may be realized in the execution of this Contract, and must be passed on to the County of Winnebago.

END OF SECTION 11- BIDDER'S SUBCONTRACTOR FORM

SECTION 12 - BID EXCEPTION FORM

Any and all exceptions to the Specifications, Scope of Services/Work, timing, description of work, quantities, units of measure, materials, equipment, affirmations, certifications, bond terms and conditions, contract document terms and conditions and/or any other part of this Bid MUST be clearly and completely indicated below.

EXCEPTIONS TAKEN: NO or YES (List details below)

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

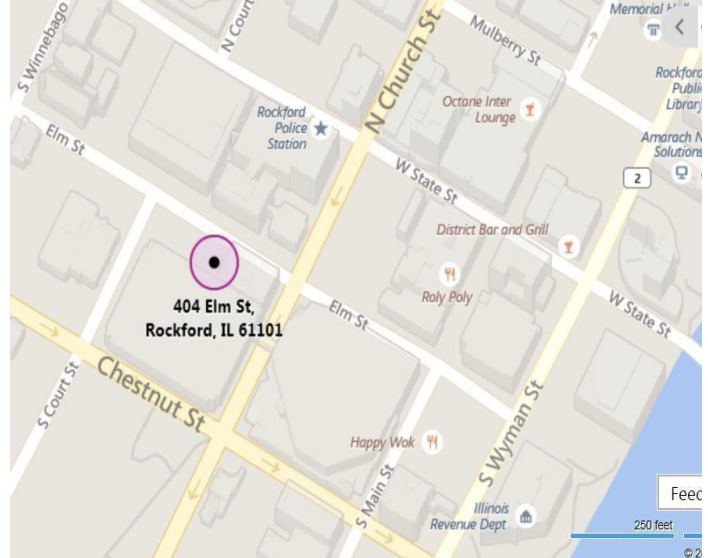
END OF SECTION 12 - BID EXCEPTION FORM

SECTION 13 - RETURN OF BID LABEL

The County of Winnebago will
receive sealed Bids at:

**COUNTY PURCHASING DEPARTMENT
404 ELM STREET, RM 202
ROCKFORD, IL 61101**

All Bids must be enclosed in sealed
envelopes marked as follows:



“WCHD DEMOLITION & DEBRIS REMOVAL”

BIDSUBMITTALS SHOULD BE LABELED ACCORDINGLY – PLEASE USE THE FOLLOWING LABEL

| | |
|---|--|
| BID # 23B-2287 | COUNTY PURCHASING DEPARTMENT 404 ELM STREET, RM 202 ROCKFORD, IL 61101 |
| BID NAME: “WCHD DEMOLITION & DEBRIS REMOVAL” | |
| BID DUE DATE/TIME: JUNE 5, 2023 at 11:00 A.M. | |

END OF SECTION 13 - RETURN OF BID LABEL



PROPERTY ADDRESSES FOR TIMBER LANE TRAILER PARK

1. 611 Acacia Dr. Rockford, Il. 61102
2. 612 Acacia Dr. Rockford, Il. 61102
3. 614 Acacia Dr. Rockford, Il. 61102
4. 618 Acacia Dr. Rockford, Il. 61102

5. 619 Palmetto Ln. Rockford, Il. 61102
6. 622 Palmetto Ln. Rockford, Il. 61102
7. 626 Palmetto Ln. Rockford, Il. 61102
8. 627 Palmetto Ln. Rockford, Il. 61102

9. 628 Yucca Terrace Rockford, Il. 61102
10. 629 Yucca Terrace Rockford, Il. 61102
11. 630 Yucca Terrace Rockford, Il. 61102
12. 631 Yucca Terrace Rockford, Il. 61102
13. 632 Yucca Terrace Rockford, Il. 61102
14. 634 Yucca Terrace Rockford, Il. 61102
15. 636 Yucca Terrace Rockford, Il. 61102

16. 637 Redwood Trail Rockford, Il. 61102
17. 638 Redwood Trail Rockford, il. 61102

18. 646 Pine View Terrace Rockford, Il. 61102
19. 648 Pine View Terrace Rockford, Il. 61102
20. 654 Pine View Terrace Rockford, Il. 61102

21. 655 Tall Timber Dr. Rockford, Il. 61102
22. 656 Tall Timber Dr. Rockford, Il. 61102
23. 658 Tall Timber Dr. Rockford, Il. 61102

24. 665 Longbranch Trail Rockford, Il. 61102

LABORATORY REPORT

BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

| | | | | |
|-----------------|------------------------|---------------------------|-------------------------------|--|
| Client: | Ironwood Environmental | Project Location: | 700 Gold River Ave., Rockford | |
| Contact | Jeremy Bonacquisti | Project Reference: | MC 2952 | |
| Address: | 8787 Burr Oak Rd. | TEM Project: | 67414 | |
| | Roscoe IL 61073- | Analyzed by: | Lori Boersma | |
| | | Date Analyzed: | 10/3/2022 | |

| Sample Information | | | Asbestos Present | Fibrous Materials | | | | Non-Fibrous Materials | |
|-----------------------------|--------|-------------|------------------|-------------------|---------|---------------------|---------|-----------------------|----------|
| Client Sample ID | Lab ID | Color | | Asbestos Fibers | | Non-Asbestos Fibers | | Filler | Comments |
| Description | | | | Type | Percent | Type | Percent | Binder | |
| 1A Vinyl Floor - Kitchen | 457757 | Tan | None Detected | - | - | - | - | 85-90 | |
| | | | | | | Glass: | 10-15 | | |
| 2A Vinyl Floor - Bath | 457758 | Red/Brown | None Detected | - | - | - | - | 90-100 | |
| 3A Ceiling Texture | 457759 | White | None Detected | - | - | - | - | 90-100 | |
| 4A Drywall | 457760 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 87-93 | |
| | | | | | | Glass: | 2-3 | | |
| 5B Drywall | 457761 | Gray | None Detected | - | - | Cellulose: | 2-3 | 97-98 | |
| 6B Vinyl Floor | 457762 | Brown | None Detected | - | - | Cellulose: | 30-35 | 50-60 | |
| | | | | | | Glass: | 10-15 | | |
| 7B Ceiling Texture | 457763 | Gray | None Detected | - | - | - | - | 90-100 | |
| 8C Wall Board | 457764 | White/Brown | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |

LABORATORY REPORT

BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

| Client: | Ironwood Environmental | | | | | Project Location: | 700 Gold River Ave., Rockford | | |
|---------------------------------|------------------------|-------------|------------------|-------------------|---------|---------------------------|-------------------------------|-----------------------|----------|
| Contact | Jeremy Bonacquisti | | | | | Project Reference: | MC 2952 | | |
| Address: | 8787 Burr Oak Rd. | | | | | TEM Project: | 67414 | | |
| | Roscoe | IL | 61073- | | | Analyzed by: | Lori Boersma | | |
| | | | | | | Date Analyzed: | 10/3/2022 | | |
| Sample Information | | | Asbestos Present | Fibrous Materials | | | | Non-Fibrous Materials | |
| Client Sample ID | Lab ID | Color | | Asbestos Fibers | | Non-Asbestos Fibers | | Filler | Comments |
| Description | | | | Type | Percent | Type | Percent | Binder | |
| 9D Vinyl Floor - Kitchen | 457765 | Gray | None Detected | - | - | Cellulose: | 30-35 | 50-60 | |
| | | | | | | Glass: | 10-15 | | |
| 10D Drywall | 457766 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 87-93 | |
| | | | | | | Glass: | 2-3 | | |
| 11D Vinyl Floor - Bath | 457767 | Tan | None Detected | - | - | Cellulose: | 30-40 | 60-70 | |
| 12E Drywall Ceiling | 457768 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 87-93 | |
| | | | | | | Glass: | 2-3 | | |
| 13E Vinyl Floor - Living Rm. | 457769 | Brown/Beige | Yes | Chrysotile: | 20-25 | Cellulose: | 5-10 | 65-75 | |
| 14E Vinyl Floor - Bedroom | 457770 | Gray | None Detected | - | - | - | - | 80-90 | |
| | | | | | | Glass: | 10-20 | | |
| 15F Vinyl Floor - Throughout | 457771 | Beige | None Detected | - | - | Cellulose: | 30-40 | 60-70 | |
| 16F 12x12 Floor Tile - Hall | 457772 | Beige | None Detected | - | - | - | - | 90-100 | SLM |

LABORATORY REPORT

BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

| Client: | Ironwood Environmental | | | | | Project Location: | 700 Gold River Ave., Rockford | | |
|------------------------------|------------------------|-------------|------------------|-------------------|---------|---------------------------|-------------------------------|-----------------------|----------|
| Contact | Jeremy Bonacquisti | | | | | Project Reference: | MC 2952 | | |
| Address: | 8787 Burr Oak Rd. | | | | | TEM Project: | 67414 | | |
| | Roscoe | IL | 61073- | | | Analyzed by: | Lori Boersma | | |
| | | | | | | Date Analyzed: | 10/3/2022 | | |
| Sample Information | | | Asbestos Present | Fibrous Materials | | | | Non-Fibrous Materials | |
| Client Sample ID | Lab ID | Color | | Asbestos Fibers | | Non-Asbestos Fibers | | Filler | Comments |
| Description | | | | Type | Percent | Type | Percent | Binder | |
| 16F* FT Mastic | 457773 | Brown | None Detected | - | - | Cellulose: | Trace | 90-100 | |
| 17F Ceiling | 457774 | White/Brown | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |
| 18G Vinyl Floor - Bedroom | 457775 | White | None Detected | - | - | Cellulose: | 30-35 | 50-60 | |
| | | | | | | Glass: | 10-15 | | |
| 19G Vinyl Floor - Bath | 457776 | Brown | None Detected | - | - | - | - | 90-100 | SLM |
| 20G Ceiling Board | 457777 | White/Brown | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |
| 21H Ceiling Texture | 457778 | White | None Detected | - | - | - | - | 90-100 | |
| 22H Drywall | 457779 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 87-93 | |
| | | | | | | Glass: | 2-3 | | |
| 23I Vinyl Floor | 457780 | Tan/Black | None Detected | - | - | - | - | 90-100 | SLM |

LABORATORY REPORT

BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

| Client: | Ironwood Environmental | | | | | Project Location: | 700 Gold River Ave., Rockford | | |
|--------------------------------|------------------------|-------------|------------------|-------------------|---------|---------------------------|-------------------------------|-----------------------|----------|
| Contact | Jeremy Bonacquisti | | | | | Project Reference: | MC 2952 | | |
| Address: | 8787 Burr Oak Rd. | | | | | TEM Project: | 67414 | | |
| | Roscoe | IL | 61073- | | | Analyzed by: | Lori Boersma | | |
| | | | | | | Date Analyzed: | 10/3/2022 | | |
| Sample Information | | | Asbestos Present | Fibrous Materials | | | | Non-Fibrous Materials | |
| Client Sample ID | Lab ID | Color | | Asbestos Fibers | | Non-Asbestos Fibers | | Filler | Comments |
| Description | | | | Type | Percent | Type | Percent | Binder | |
| 24I Drywall | 457781 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 90-95 | |
| 26J Ceiling Tiles | 457782 | White/Tan | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |
| 27J Vinyl Floor | 457783 | Gray | None Detected | - | - | - Glass: | - 5-10 | 90-95 | |
| 28K Ceiling Board | 457784 | White/Brown | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |
| 29L Vinyl Floor - Bath | 457785 | Beige | None Detected | - | - | - | - | 90-100 | |
| 30L Ceiling Texture | 457786 | White | None Detected | - | - | Cellulose: | Trace | 90-100 | |
| 31L Drywall | 457787 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 90-95 | |
| 32M 12x12 Floor Tile - Bath | 457788 | Brown | None Detected | - | - | - | - | 90-100 | SLM |

LABORATORY REPORT

BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

| Client: | Ironwood Environmental | | | | | Project Location: | 700 Gold River Ave., Rockford | | |
|------------------------------|------------------------|-------------|------------------|-------------------|---------|---------------------------|-------------------------------|-----------------------|----------|
| Contact | Jeremy Bonacquisti | | | | | Project Reference: | MC 2952 | | |
| Address: | 8787 Burr Oak Rd. | | | | | TEM Project: | 67414 | | |
| | Roscoe | IL | 61073- | | | Analyzed by: | Lori Boersma | | |
| | | | | | | Date Analyzed: | 10/3/2022 | | |
| Sample Information | | | Asbestos Present | Fibrous Materials | | | | Non-Fibrous Materials | |
| Client Sample ID | Lab ID | Color | | Asbestos Fibers | | Non-Asbestos Fibers | | Filler | Comments |
| Description | | | | Type | Percent | Type | Percent | Binder | |
| 33M Drywall | 457789 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 90-95 | |
| 34N Vinyl Floor at Entry | 457790 | Tan | None Detected | - | - | Cellulose: | 25-35 | 65-75 | |
| 35N Ceiling Board | 457791 | White/Tan | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |
| 36O Vinyl Floor - Kitchen | 457792 | White/Gray | None Detected | - | - | Cellulose: | 30-35 | 50-60 | |
| | | | | | | Glass: | 10-15 | | |
| 37O Drywall | 457793 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 90-95 | |
| 38P Vinyl Floor - Kitchen | 457794 | Brown | None Detected | - | - | - | - | 90-100 | SLM |
| 39P Vinyl Floor - Bath | 457795 | Dark Brown | None Detected | - | - | Cellulose: | 30-35 | 55-65 | |
| | | | | | | Glass: | 5-10 | | |
| 40P Ceiling Board | 457796 | White/Brown | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |

LABORATORY REPORT

BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

| Client: | Ironwood Environmental | | | | | Project Location: | 700 Gold River Ave., Rockford | | |
|---------------------------|------------------------|-------------|------------------|-------------------|---------|---------------------------|-------------------------------|-----------------------|----------|
| Contact | Jeremy Bonacquisti | | | | | Project Reference: | MC 2952 | | |
| Address: | 8787 Burr Oak Rd. | | | | | TEM Project: | 67414 | | |
| | Roscoe | IL | 61073- | | | Analyzed by: | Lori Boersma | | |
| | | | | | | Date Analyzed: | 10/3/2022 | | |
| Sample Information | | | Asbestos Present | Fibrous Materials | | | | Non-Fibrous Materials | |
| Client Sample ID | Lab ID | Color | | Asbestos Fibers | | Non-Asbestos Fibers | | Filler | Comments |
| Description | | | | Type | Percent | Type | Percent | Binder | |
| 41Q Vinyl Floor - Bath | 457797 | Beige | None Detected | - | - | - Glass: | - 10-20 | 80-90 | |
| 42Q Drywall | 457798 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 90-95 | |
| 43Q Ceiling Board | 457799 | Brown | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |
| 44R Ceiling Board | 457800 | White/Brown | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |
| 45R Vinyl Floor - Bath | 457801 | White | None Detected | - | - | Cellulose: Glass: | 30-35 10-15 | 50-60 | |
| 46S Wall Board | 457802 | White/Brown | None Detected | - | - | Cellulose: | 90-100 | 0-10 | |
| 47S Vinyl Floor | 457803 | Tan | None Detected | - | - | Cellulose: | 30-40 | 60-70 | |
| 48S Window Glaze | 457804 | White | None Detected | - | - | - | - | 90-100 | |

LABORATORY REPORT

BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

| Client: | Ironwood Environmental | | | | | Project Location: | 700 Gold River Ave., Rockford | | |
|-------------------------|------------------------|-------------|------------------|-------------------|---------|---------------------------|-------------------------------|-----------------------|----------|
| Contact | Jeremy Bonacquisti | | | | | Project Reference: | MC 2952 | | |
| Address: | 8787 Burr Oak Rd. | | | | | TEM Project: | 67414 | | |
| | Roscoe | IL | 61073- | | | Analyzed by: | Lori Boersma | | |
| | | | | | | Date Analyzed: | 10/3/2022 | | |
| Sample Information | | | Asbestos Present | Fibrous Materials | | | | Non-Fibrous Materials | |
| Client Sample ID | Lab ID | Color | | Asbestos Fibers | | Non-Asbestos Fibers | | Filler | Comments |
| Description | | | | Type | Percent | Type | Percent | Binder | |
| 49T Drywall | 457805 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 88-94 | |
| | | | | | | Glass: | 1-2 | | |
| 50T Ceiling Texture | 457806 | White | None Detected | - | - | Cellulose: | 2-3 | 97-98 | |
| 51T Vinyl Floor | 457807 | Beige/Brown | None Detected | - | - | Cellulose: | 30-35 | 55-65 | |
| | | | | | | Glass: | 5-10 | | |
| 52U Vinyl Floor | 457808 | Tan/Black | None Detected | - | - | Cellulose: | 30-40 | 60-70 | |
| 53U 12x12 Floor Tile | 457809 | Red/Tan | None Detected | - | - | - | - | 90-100 | SLM |
| 54U Drywall | 457810 | Brown/White | None Detected | - | - | Cellulose: | 5-10 | 90-95 | |

LABORATORY REPORT

BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

| | | | |
|-----------------|------------------------|---------------------------|-------------------------------|
| Client: | Ironwood Environmental | Project Location: | 700 Gold River Ave., Rockford |
| Contact | Jeremy Bonacquisti | Project Reference: | MC 2952 |
| Address: | 8787 Burr Oak Rd. | TEM Project: | 67414 |
| | Roscoe IL 61073- | Analyzed by: | Lori Boersma |
| | | Date Analyzed: | 10/3/2022 |

| Sample Information | | | Asbestos Present | Fibrous Materials | | Non-Fibrous Materials | |
|--------------------|--------|-------|------------------|-------------------|---------|-----------------------|----------|
| Client Sample ID | Lab ID | Color | | Asbestos Fibers | | Non-Asbestos Fibers | |
| Description | | | | Type | Percent | Type | Percent |
| | | | | | | Filler | Comments |
| | | | | | | Binder | |

Samples are analyzed following the procedures contained in the USEPA Method 600/R-93/116 July 1993. This report applies only to samples analyzed. This report may not be reproduced except in full and with the approval of TEM Environmental, Inc. This report may not be used by the client to claim product endorsement by NVLAP or any agency of the US government. An estimate of the laboratory uncertainty is available upon request.

SLM: Certain samples may warrant additional analysis beyond the standard USEPA Polarized Light Microscopy method. 1) Further testing using the point count method is recommend for friable samples found to contain less than 10% asbestos by PLM to confirm that the samples are in fact regulated asbestos containing materials (RACM) as defined by the USEPA NESHAP Regulation. 2) The optical resolution of a polarized light microscope limits the size of fibers that are visible. In cases where very small fibers may be present, such as in samples of floor tiles, vermiculite or certain construction adhesives, the result of the PLM analysis is not conclusive when the sample is reported as "None Detected" or "Trace". Further testing using transmission electron microscopy is recommended in those cases where samples may contain very small fibers which may be smaller than the resolution limit of a polarized light microscope. All such services are available for an additional fee.

Analytical services provided are subject to the Terms and Conditions listed on our website.



Report Approved by: _____

CHAIN OF CUSTODY FORM

M02952

| | | | | | | | | | | | | | | | |
|---|--|-------|---|----------|--------------------------|------|--------------------------|------|--------------------------|------|--------------------------|--------|--------------------------|----------|-------------------------------------|
| Client: Ironwood Environmental Inc | | Date: | TAT | RUSH/WKD | <input type="checkbox"/> | 24HR | <input type="checkbox"/> | 48HR | <input type="checkbox"/> | 72HR | <input type="checkbox"/> | 4 DAYS | <input type="checkbox"/> | > 5 DAYS | <input checked="" type="checkbox"/> |
| Contact: Jeremy Bonacquisti | | | Project Name/No: 700 Gold River Ave Rkt1 | | | | | | | | | | | | |
| Address: 8787 Burr Oak Rd | | | Results Due by (Date & Time): | | | | | | | | | | | | |
| City/State/Zip: Roscoe, IL. 61073 | | | TEM Project #: 62414 | | | | | | | | | | | | |
| Phone: 815-378-6113 | | Fax: | NVLAP ID 101130 AIHA-PAT ID 101151 AIHA-AAR ID 101151 | | | | | | | | | | | | |
| Email: Ironwoodenv@aol.com | | | | | | | | | | | | | | | |

Comments:

PO/Quote#:

| Client ID No. | Description | Sample Volume | | | | | | | | | | | | Comments |
|---------------|-------------------------------|---------------|------|---------|--------|--------|---------|------|---------|-------|--------|-------|-------|----------|
| | | | Bulk | Point C | Gravim | Air-AH | Air-Off | Bulk | Chaffig | Water | Micro- | PCM-A | Other | |
| 1 A | V FLR Kitch | | | | | | | | | | | | | |
| 2 A | " Bath | | | | | | | | | | | | | |
| 3 A | Ceiling text | | | | | | | | | | | | | |
| 4 A | Dry wall | | | | | | | | | | | | | |
| 5 B | " " | | | | | | | | | | | | | |
| 6 B | Ceiling text V FLR | | | | | | | | | | | | | |
| 7 B | Ceiling text | | | | | | | | | | | | | |
| 8 C | Wall Bon-A | | | | | | | | | | | | | |
| 9 D | V flr Kitch | | | | | | | | | | | | | |
| 10 D | Dry wall | | | | | | | | | | | | | |
| 11 D | V flr Bath | | | | | | | | | | | | | |
| 12 E | Dry wall (ceiling) | | | | | | | | | | | | | |
| 13 E | V flr LR | | | | | | | | | | | | | |
| 14 B | " " Bed R | | | | | | | | | | | | | |
| 15 F | V flr throughout | | | | | | | | | | | | | |
| 16 F | 12x12 flr tile Hall | | | | | | | | | | | | | |

RELINQUISHED BY (SIGNATURE):

DATE/TIME:

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|------------------------------|-----------|--------------------------|-----------------------------------|
| RELINQUISHED BY (SIGNATURE): | DATE/TIME | RECEIVED BY (SIGNATURE): | DATE/TIME 2:00pm 9-27-2022 |
| RELINQUISHED BY (SIGNATURE): | DATE/TIME | RECEIVED BY (SIGNATURE): | DATE/TIME |
| LOGGED IN BY (SIGNATURE): | DATE/TIME | ANALYZED BY (SIGNATURE): | DATE/TIME |

CHAIN OF CUSTODY FORM

MC2952

| | | | | | | | | |
|------------------------------------|-------|---|----------|------|------|------|--------|----------|
| Client: Ironwood Environmental Inc | Date: | TAT | RUSH/WKD | 24HR | 48HR | 72HR | 4 DAYS | > 5 DAYS |
| Contact: Jeremy Bonacquisti | | Project Name/No: | | | | | | |
| Address: 8787 Burr Oak Rd | | Results Due by (Date & Time): | | | | | | |
| City/State/Zip: Roscoe, IL. 61073 | | TEM Project #: 67414 | | | | | | |
| Phone: 815-378-6113 | Fax: | NVLAP ID 101130 AIHA-PAT ID 101151 AIHA-AAR ID 101151 | | | | | | |
| Email: Ironwoodenv@aol.com | | | | | | | | |

Comments:

PO/Quote#:

| Client ID No. | Description | Sample Volume | Bulk | Point C | Gravim | Air-AH | Air-Oth | Bulk | Chatfie | Water | Micro- | PCM-A | Other | Comments |
|------------------------------|--------------------|---------------|--------------------------|---------|--------|--------|---------|------|---------|-------|--------|-------|-------|--------------------|
| 1 17F | Ceiling | | | | | | | | | | | | | |
| 2 18E | ✓ fld Bat | | | | | | | | | | | | | |
| 3 19G | ✓ fld Bat | | | | | | | | | | | | | |
| 4 20L | Ceiling Round | | | | | | | | | | | | | |
| 5 21H | Ceiling + log | | | | | | | | | | | | | |
| 6 22H | Drywall | | | | | | | | | | | | | |
| 7 23I | Vinyl Floor | | | | | | | | | | | | | |
| 8 24I | Drywall | | | | | | | | | | | | | |
| 9 25I | Ceiling + log | | | | | | | | | | | | | |
| 10 26J | " " | | | | | | | | | | | | | * no sample in bag |
| 11 27J | Vinyl Floor | | | | | | | | | | | | | |
| 12 28K | Ceiling Round | | | | | | | | | | | | | |
| 13 29L | ✓ Floor Bat | | | | | | | | | | | | | |
| 14 30L | Ceiling texture | | | | | | | | | | | | | |
| 15 31L | Drywall | | | | | | | | | | | | | |
| 16 32M | 12X12 Flr tile Bat | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE): | | DATE/TIME | RECEIVED BY (SIGNATURE): | | | | | | | | | | | DATE/TIME |
| RELINQUISHED BY (SIGNATURE): | | DATE/TIME | RECEIVED BY (SIGNATURE): | | | | | | | | | | | DATE/TIME |
| LOGGED IN BY (SIGNATURE): | | DATE/TIME | ANALYZED BY (SIGNATURE): | | | | | | | | | | | DATE/TIME |

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| RELINQUISHED BY (SIGNATURE): | DATE/TIME | RECEIVED BY (SIGNATURE): | DATE/TIME 2:00pm 9-23-2020 |
| RELINQUISHED BY (SIGNATURE): | DATE/TIME | RECEIVED BY (SIGNATURE): | DATE/TIME |
| LOGGED IN BY (SIGNATURE): | DATE/TIME | ANALYZED BY (SIGNATURE): | DATE/TIME |



TEM ENVIRONMENTAL, INC.

ENVIRONMENTAL SCIENTISTS | INDUSTRIAL HYGIENISTS
174 N BRANDON DRIVE | GLENDALE HEIGHTS, ILLINOIS 60139
630-790-0880 | INFO@TEM-INC.COM

CHAIN OF CUSTODY FORM

MC 2952

| | | | | | | | | |
|------------------------------------|-------|---|----------|------|------|------|--------|----------|
| Client: Ironwood Environmental Inc | Date: | TAT | RUSH/WKD | 24HR | 48HR | 72HR | 4 DAYS | > 5 DAYS |
| Contact: Jeremy Bonacquisti | | Project Name/No: | | | | | | |
| Address: 8787 Burr Oak Rd | | Results Due by (Date & Time): | | | | | | |
| City/State/Zip: Roscoe, IL. 61073 | | TEM Project #: 67414 | | | | | | |
| Phone: 815-378-6113 | Fax: | NVLAP ID 101130 AIHA-PAT ID 101151 AIHA-AAR ID 101151 | | | | | | |
| Email: Ironwoodenv@aol.com | | | | | | | | |

Comments:

PO/Quote#:

| Client ID No. | Description | Sample Volume | Bulk | Point C | Gravim | Air-AH | Air-Oth | Bulk | Chaffie | Water | Micro- | PCM-A | Other | Comments |
|---------------|-----------------|---------------|------|---------|--------|--------|---------|------|---------|-------|--------|-------|-------|----------|
| 1 33M | Dry wall | | | | | | | | | | | | | |
| 2 34M | V floor @ gntg | | | | | | | | | | | | | |
| 3 35M | ceiling beam | | | | | | | | | | | | | |
| 4 360 | V rug flr kitch | | | | | | | | | | | | | |
| 5 370 | Dry wall | | | | | | | | | | | | | |
| 6 380 | V flr kitch | | | | | | | | | | | | | |
| 7 390 | V lo Bath | | | | | | | | | | | | | |
| 8 400 | ceiling beam | | | | | | | | | | | | | |
| 9 410 | V flr Bath | | | | | | | | | | | | | |
| 10 420 | Dry wall | | | | | | | | | | | | | |
| 11 430 | ceiling beam | | | | | | | | | | | | | |
| 12 440 | ceiling beam | | | | | | | | | | | | | |
| 13 450 | V flr Bath | | | | | | | | | | | | | |
| 14 460 | wall beam | | | | | | | | | | | | | |
| 15 470 | V flr | | | | | | | | | | | | | |
| 16 480 | wing | | | | | | | | | | | | | |

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| RELINQUISHED BY (SIGNATURE): | DATE/TIME | RECEIVED BY (SIGNATURE): | DATE/TIME 2:00pm |
| RELINQUISHED BY (SIGNATURE): | DATE/TIME | RECEIVED BY (SIGNATURE): | DATE/TIME 3-27-2004 |
| LOGGED IN BY (SIGNATURE): | DATE/TIME | ANALYZED BY (SIGNATURE): | DATE/TIME |

CHAIN OF CUSTODY FORM

14C2952

| | | | | | | | | | |
|------------------------------------|--|-------|---|----------|------|------|------|--------|----------|
| Client: Ironwood Environmental Inc | | Date: | TAT | RUSH/WKD | 24HR | 48HR | 72HR | 4 DAYS | > 5 DAYS |
| Contact: Jeremy Bonacquisti | | | Project Name/No: | | | | | | |
| Address: 8787 Burr Oak Rd | | | Results Due by (Date & Time): | | | | | | |
| City/State/Zip: Roscoe, IL. 61073 | | | TEM Project #: 62414 | | | | | | |
| Phone: 815-378-6113 | | Fax: | NVLAP ID 101130 AIHA-PAT ID 101151 AIHA-AAR ID 101151 | | | | | | |
| Email: Ironwoodenv@aol.com | | | | | | | | | |

Comments:

PO/Quote#:

| Client ID No. | Description | Sample Volume | | | | | | | | | | | | Comments | |
|---------------|----------------|---------------|------|---------|--------|---------|---------|------|---------|-------|---------|-------|-------|----------|--|
| | | | Bulk | Point C | Gravim | Air-AHE | Air-Oth | Bulk | Chatfie | Water | Micro-V | PCM-A | Other | | |
| 1 | 49T Drywall | | | | | | | | | | | | | | |
| 2 | 50T Ceiling | | | | | | | | | | | | | | |
| 3 | 51T V Floor | | | | | | | | | | | | | | |
| 4 | 52T " " | | | | | | | | | | | | | | |
| 5 | 53T 12x12 tile | | | | | | | | | | | | | | |
| 6 | 54T Drywall | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | |

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| LOGGED IN BY (SIGNATURE): | DATE/TIME | ANALYZED BY (SIGNATURE): | DATE/TIME |

Ironwood

Environmental Inc
8787 Burr Oak Rd
Roscoe, IL 61073
815-765-0776
Fax: 815-877-5905
Ironwoodenv@aol.com

Report

Mr. Todd Marshall
Winnebago County Health Dept.
401 Division Street,
P.O. Box 4009
Rockford, IL 61110-0509

10/4/22

Re: IEPA/NESHAPS asbestos inspection at 700 Gold Rive Ave.

IWE Job # MC2952

Illinois asbestos building inspector **Jeremy Bonacquisti IDPH # 100-6296** has completed the non-destructive, pre-demo NESHAPS inspection of suspect asbestos containing materials at the property listed above. The inspection was completed for the purpose of demolition. Ironwood is not responsible for the presence of acbms hidden in undetectable places, such as false walls, pipe chase, etc. All quantities are to be considered estimates. It is the responsibility of each bidding contractors to field verify quantities for their own bidding purposes. Samples were collected during a visual inspection of the property listed above and sent to TEM, an independent EPA / NVLAP approved lab, for determination of the presence of asbestos. Please refer to the TEM lab report for results.

There were a total of 21 mobile homes inspected for asbestos. Each trailer has been designated with a letter corresponding with the lab results. The letters started with A and at the closest trailer to the entrance off Route 2. For example, the closest trailer to the entrance is marked with an A and corresponds to samples 1A, 2A, 3A and 4A in the lab results. The following materials tested positive for asbestos and would be required to be abated prior to demolition by an EPA accredited and IDPH licensed asbestos abatement contractor.

13E Beige vinyl flooring, Located throughout the trailer, Condition is damaged / racm. Quantity is apprx 1200 sq ft

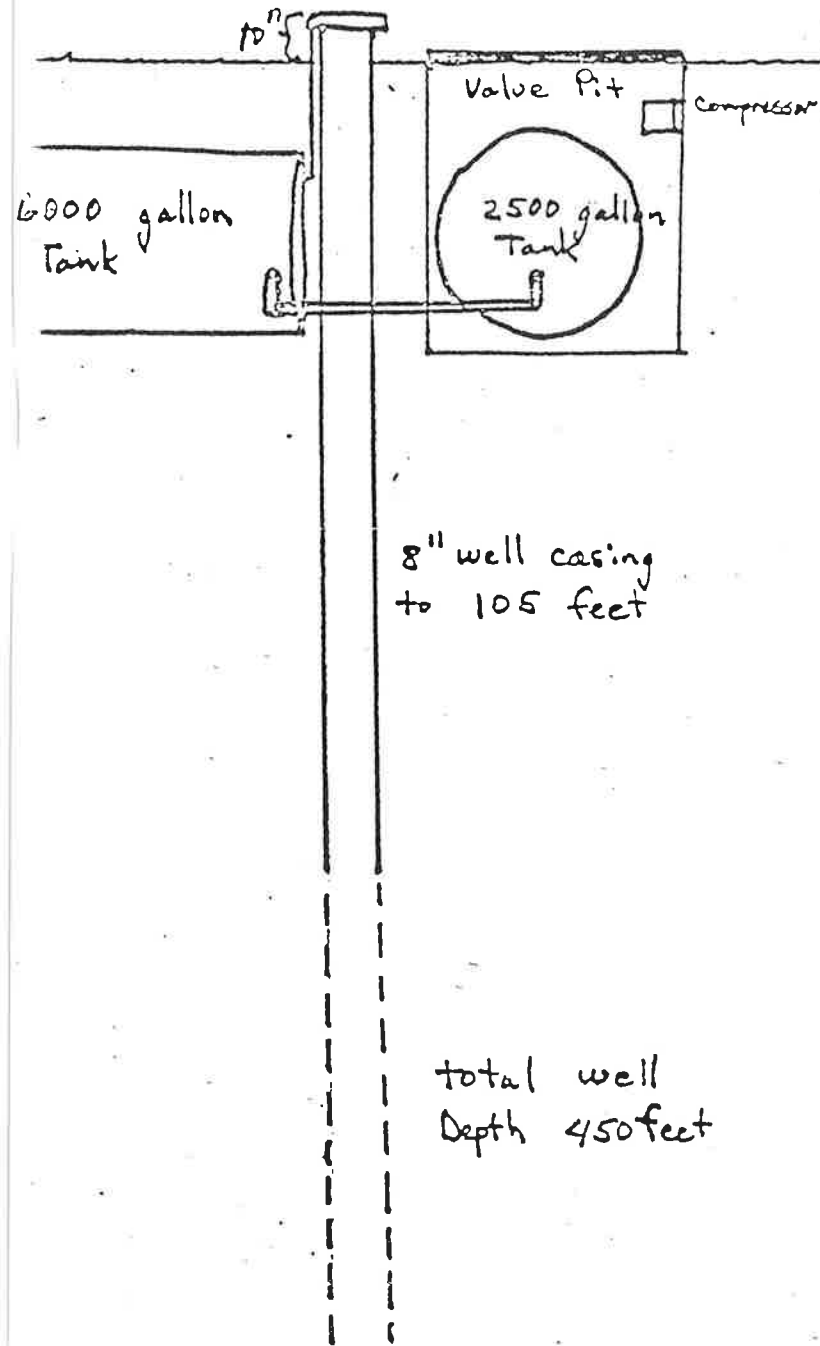
Respectfully Submitted,
Jeremy Bonacquisti
Jeremy C. Bonacquisti
Ironwood Environmental Inc.

Winnebago County - R.R. Rockford

Timberlane M.H.P. I.D. - 01170-0

#11152 Water Well + Distribution System

1. 8" well, drilled in 1968
2. 105' of steel casing
3. Drilled by Allabaugh Well Co.
4. 10 Horse Power Sta-Rite Pump.
5. 10" above ground level casing is terminated

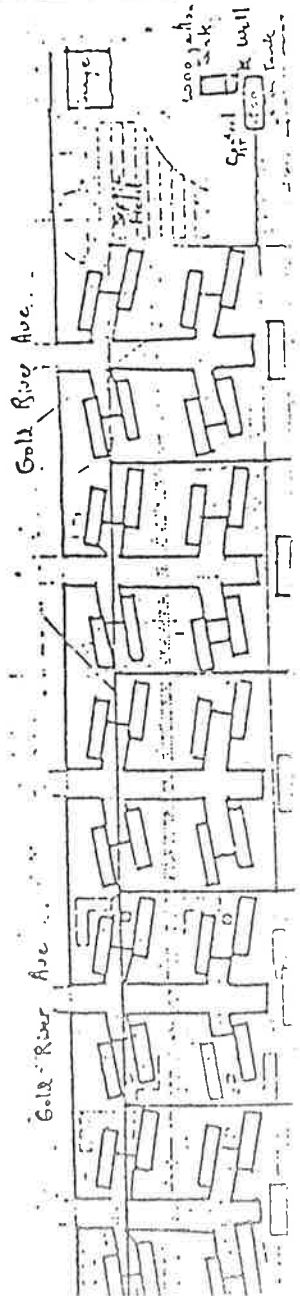


Timberlane M.H.P.

Highway 2 South of Rockford

Well and Distribution System

N



L. LEON RUFF
DIRECTOR

STATE OF ILLINOIS

GEORGE R. LANE
PETROLEUM ENGINEER

DEPARTMENT OF MINES AND MINERALS

OTTO KERNER, Governor
SAMUEL H. SHAPIRO, Governor

PERMIT FEE

\$10.00

DIVISION OF OIL AND GAS

No 5497

AUTHORITY TO DRILL A WATER WELL

- ALLABAUGH WELL COMPANY
3400 AUBURN STREET-ROCKFORD,
ROCKFORD, ILLINOIS
NOTICE: DRILLING SAMPLES COLLECTED AT REGULAR
FIVE-FOOT INTERVALS SHOULD BE SENT TO ILLINOIS
STATE GEOLOGICAL SURVEY, URBANA, ILLINOIS

Property owned by: TIMBER LANE MOBIL HOMES-C/O CHARLES KENNEY-SOUTH MAIN ROAD-ROCKFORD,
ILLINOIS
Sec. 19 Twp. 43N Rge. 1E
County WINNEBAGO
Springfield, Ill., JULY 25, 1968

This is your authority under the State Oil and Gas Conservation Act and the Rules and Regulations of this Division, to drill a well for
MOBILE HOMES WATER SUPPLY (TIMBER LANE MOBILE HOMES) on the above described premises.

Exact location of well to be NE QUARTER OF THE NW QUARTER OF THE SE QUARTER OF THE ABOVE
DESCRIBED SECTION.

Said well to be drilled with ROTARY tools to a contemplated depth of 500 ft.

DRILLING CONTRACTOR: JOHN H. ALLABAUGH Ill. Lic. No. 92-351

This permit expires one year from date of issuance.

IMPORTANT: DRILLERS' LOG MUST BE FILED WITH THE STATE GEOLOGICAL SURVEY, URBANA, ILLINOIS, ALSO DRILL-
ING SAMPLES IF REQUESTED.

This permit or legible photostatic copy must be
posted at the well site before drilling commences.
If necessary to plug this well, notify

DEPARTMENT OF MINES AND MINERALS

CHARLES PRIMER-NEW CANTON,

Inspector

ILLINOIS
PHONE 217-426-2541

Director

J. J. Ruff.



EXTENSION FROM TIMBERLANE MHP WATER SUPPLY
TO 10 LOTS HARRINGTON WOODS SUBDV.

EASEMENT FOR UNDERGROUND WATERMAIN

KNOWN ALL MEN BY THESE PRESENTS, that **Charles Kenney** in the County of **Winnebago**, State of Illinois, grantors for and in consideration of the benefits accruing to the said grantors and the sum of one dollar (\$1.00) paid by the grantee to the grantors, the receipt whereof is hereby acknowledged, hereby gives, grants, conveys and warrants to the **Timberlane Mobile Home Park** organized under the laws of the State of Illinois under the laws of the State of Illinois, grantee, a permanent easement, and the right to construct a **watermain** facilities, the right to maintain and make all necessary repairs to said **watermain** facilities, as may be reasonable and proper, together with the right of ingress and egress for the purpose of constructing and maintaining said **watermain** facilities, together with the right to construct and maintain the necessary appurtenances for said **watermain** facilities over, along, upon and through said permanent easement hereinafter described; the said grantors further given grants to **Timberlane Mobile Home Park** grantee, as part of said consideration the right and privilege to use such additional grounds as may be necessary and in the construction of said **watermain** facilities, not exceeding 5 feet in width on the **each** side of said permanent easement herinafter described, said right and easement to be temporary and to be effective only during the construction of said **watermain** facilities.

The permanent easement is more particularly described as follows:

The North 5 feet of Lot 1 and the South 5 feet of Lot 2 of Harrington Brothers Subdivision of part of Section 19, Township 43 North, Range 1 East of the Third Principal Meridian according to the plat recorded in the Recorder's Office of Winnebago County in the State of Illinois, and said grantors hereby release and waive all rights under and virtue of the homestead exemption laws of this State.

Grantors, their heirs and assigns hereby covenant to and with grantee that if officers, agents, employees or persons under contract with it, may at any and all times, when necessary or convenient to do so, go over and upon said above described permanent easement, and do and perform any and all acts necessary or convenient to the carrying into effect, the purpose for which this grant is made; that neither they nor any or either of them, shall disturb, injure, molest or in any manner interfere with any **watermain** facilities or material for laying, maintaining, operating or repairing the same in, over or upon said described easement.

The grantee hereby covenants and agrees and said easement is hereby granted upon the expresses condition that care, skill and diligence will be used in constructing and laying said **watermain** facilities on the easement of foresaid; that all of the dirt, gravel or stone removed shall be replaced and complaced upon the top of the excavation where the **watermain** facilities are laid so as to leave the ground in substantially the same condition, seeding accepted, that existed before said facilities were laid, and all surplus dirt or gravel is to be carefully

Dated this 21st day of December A.D. 1984.

(SEAL)

(SEAL)

(SEAL)

(SEAL)

(SEAL)

(SEAL)

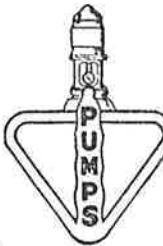
Given under my hand and Notarial Seal this 21st day of December A.D.,
1984.

Ans. Beali

84 28 2730

ALLABAUGH WELL CO.

WELL DRILLING • PUMPS AND REPAIRING
3400 AUBURN STREET, ROCKFORD, ILLINOIS 61103
J. H. ALLABAUGH — Area Code 815, Tel. 963-0457



DATE June 25, 1968

CUSTOMER Timber Lane Mobile Homes

QUOTED BY _____

ADDRESS So. Main Road

JOB _____

QUOTATION

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------------|---|------------|-------|
| 80' ^{105'} | 12" dop drilling | | |
| 80' ^{105'} | 8" well casing <i>add 25' - 105ft. total</i> | | |
| 1 | 8" shoe | | |
| 370' | 8" drilling 80-450' | | |
| 1 | cement top | | |
| 2 | well permits | | |
| 1 | well production test | | |
| 1 | 8" x 5 1/2" bury Tubba pitless w/cap | | |
| 1 | 2500 gal. tank, painted bitumastic | | |
| 1 | 10 H.P. (190P Series) Sta-Rite 3 phase submersible pump & check <i>(6 stages)</i> | | |
| 1 | 10 H.P. starter | | |
| 150' ^{84'} | 2 1/2" galv. pipe | | |
| 160' | 8 x 3 wire | | |
| 2 | 2 1/2" gate valves & covers | | |
| 1 | 2 1/2" package (switch, bleeders, air lease & fittings) | | |
| 1 | digging for tank & pitless | | |
| 1 | labor, install pump & tank & weld on pitless unit | | |

Alternate: Add 2500 gallon tank, \$300.00

THE PRICES QUOTED HEREWITH ARE BASED ON CURRENT QUOTATIONS AND ARE SUBJECT TO ANY CHANGE IN PRICE PRIOR TO DATE OF SHIPMENT.

FORWARD

JET PUMPS «» SUBMERSIBLES «» TURBINES

Total cost

8337.50

FILL IN ALL PERTINENT INFORMATION REQUESTED AND MAIL ORIGINAL TO STATE DEPARTMENT OF PUBLIC HEALTH, ROOM 616, STATE OFFICE BUILDING, SPRINGFIELD, ILLINOIS, 62706. DO NOT DETACH GEOLOGICAL / WATER SURVEYS SECTION. BE SURE TO PROVIDE PROPER WELL LOCATION.

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
WELL CONSTRUCTION REPORT

1. Type of Well
- a. Dug____. Bored____. Hole Diam.____in. Depth____ft.
Curb material____. Buried Slab: Yes____No____
- b. Driven____ Drive Pipe Diam.____in. Depth____ft.
- c. Drilled ☒. Finished in Drift____. In Rock ☒.
Tubular____. Gravel Packed____.
- d. Grout: _____

| (KIND) | FROM (Ft.) | TO (Ft.) |
|-----------|----------------------|----------|
| STEEL 811 | 0-41 | 105' |
| press Re | excavated in 12/4/76 | |

2. Distance to Nearest:
 Building None Ft.
 Cess Pool _____
 Privy _____
 Septic Tank 200
 Leaching Pit _____
 Seepage Tile Field 230
 Sewer (non Cast iron) _____
 Sewer (Cast iron) _____
 Barnyard None
 Manure Pile None

3. Is water from this well to be used for human consumption?

- Yes ☒ No ☐
4. Date well completed _____
5. Permanent Pump Installed? Yes ☒ No ☐
Manufacturer Sta. Rite Type sub 120P-10HP
Capacity 200 gpm. Depth of setting 90 ft. 6 stage
6. Well Top Sealed? Yes ☒ No ☐
Pitless Adaptor Installed? Yes ☒ No ☐
Well Disinfected? Yes ☒ No ☐
Water Sample Submitted? Yes ☒ No ☐

REMARKS:

GEOLOGICAL WATER SURVEYS WATER WELL RECORD

10. Dept. Mines and Minerals permit No. 5491 Year 1963
11. Property owner Timber Lake Motel
Address Sp. Chas. Highway to Mineral
Driller Robert Hill License No. 492-321
12. Water from Sanctuary 13. County Kenosha
Formation
at depths 32 to 45 ft.
14. Screen: Diam. 1/2 in.
Length: 10 ft. Sign ✓

| Diam. (in.) | Kind and Weight | From (Ft.) | To (Ft.) |
|-------------|-----------------|---------------|----------|
| 8" | Steel with | 0+1 | 100' |
| | press cemented. | in 12 1/4 Top | |

16. Size Hole below casing: 8 in.
17. Static level 35 ft. below casing top which is 1 ft. above ground level. Pumping level 40 ft. when pumping at 230 gpm for 3 hours.

| 18. | FORMATIONS PASSED THROUGH | THICKNESS | DEPTH OF BOTTOM |
|-----|---------------------------|-----------|-----------------|
| | top soils sandy | 3 | 3 |
| | blue yellow to black | 92 | 95 |
| | limestone dark grey | 137 | 232 |
| | sand stone | 218 | 450 |
| | | | |
| | | | |
| | | | |
| | | | |

(CONTINUE ON SEPARATE SHEET IF NECESSARY)

SIGNED

DATE _____

DATE Nov. 25/1918

1615

AVENUE

South

TIMBERLANE MHP
Fax # 201-574507

WATER MAIN WELL
EXTENSION

GOLD

RIVER

AVENUE

0.002

9.18 A

0' 00z

5:0099

\$ 0059

9 61 - 51

| | |
|-------|----|
| 198.4 | 17 |
| 193 | 16 |
| 198 | 15 |
| 202 | 14 |

65.0

50

77

1

1

11

1

75

Figure 1

77

75

1

1

11

100

1

11

100

201

11

1

5

1

11

11

5

PAIR

Final Date: 11-8-96

WINNEBAGO COUNTY DEPARTMENT OF PUBLIC HEALTH
401 Division Street, Rockford, IL 61104

AS BUILT DRAWING - ON SITE - FINAL

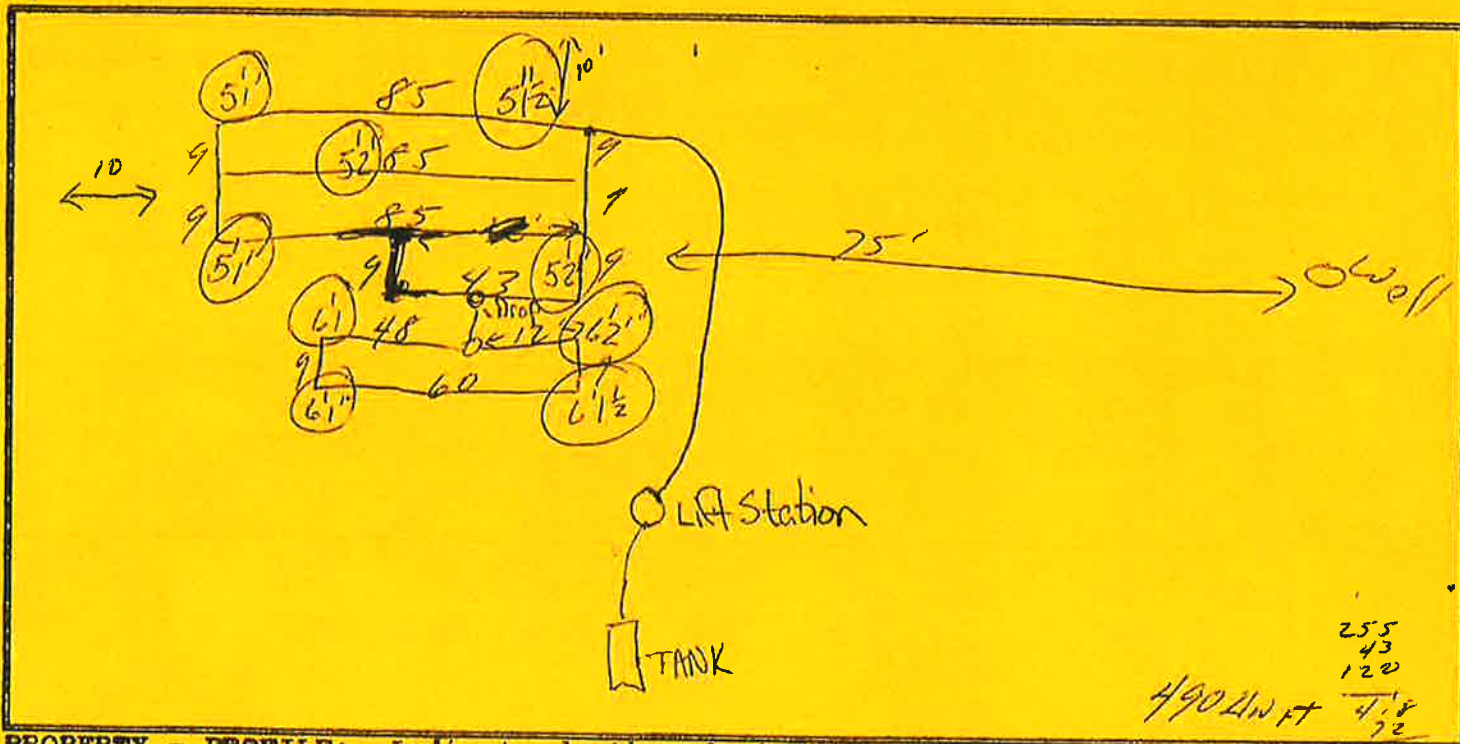
LOCATION:

PROPERTY CODE NUMBER 235D 500 STREET/ROAD S. Main & God River CITY Rockford
LOT NO. _____ PLAT NO. _____ SUBDIVISION NAME _____ ZIP: 61102

SEWAGE CONTRACTOR: N.I.T. COUNTY LIC. NO. #1980
ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

OWNER: _____ ADDRESS: _____ CITY: _____ ZIP: _____

LAYOUT: Indicate on plan the location of existing and proposed buildings, well, neighboring well (s), septic system and give reference point. Indicate scale or distances.



PROPERTY - PROFILE: Indicate depths of plumbing stub-out, septic tank outlet, distribution box outlet, and field lines; all in relation to ground lines. Indicate scale if used or distances.

Blank area for property profile drawing.

SIGNATURE: [Signature]
Sewage Contractor

SIGNATURE: [Signature]
Sanitarian



WINNEBAGO COUNTY

ILLINOIS

VENDOR REGISTRATION FORM

Vendor (or Individual) Legal Name: _____

DBA/Alternative Vendor Name: _____

| ADDRESS(ES) | | |
|--|------------------------------------|---|
| | Physical | Remittance, if different from physical |
| Street 1 | | |
| Street 2 | | |
| City | | |
| State | | |
| ZIP | | |
| CONTACT(S) | | |
| | Sales Representative | Accounts Receivable |
| Name | | |
| Phone | | |
| Email | | |
| Web Address | | |
| GENERAL INFORMATION | | |
| Scope of work to be performed or provided: <input type="checkbox"/> Services and/or <input type="checkbox"/> Goods <input type="checkbox"/> Other _____ | | If Services: <input type="checkbox"/> Legal <input type="checkbox"/> Medical <input type="checkbox"/> Rent/Landlord <input type="checkbox"/> Other _____ Do you have a current contract <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| Winnebago County Employee: <input type="checkbox"/> Yes or <input type="checkbox"/> No If yes: <input type="checkbox"/> Current or <input type="checkbox"/> Former Dept. _____ | | |
| COUNTY Department/Person requesting your service or goods: | | |
| CLASSIFICATION(S) | | |
| If applicable, check those boxes that apply: (All Certifications must be included with this completed form) | | |
| <input type="checkbox"/> Minority-Owned Business: | <input type="checkbox"/> Certified | <input type="checkbox"/> Self-Certified |
| <input type="checkbox"/> Woman-Owned Business: | <input type="checkbox"/> Certified | <input type="checkbox"/> Self-Certified |
| <input type="checkbox"/> Veteran-Owned Business: | <input type="checkbox"/> Certified | <input type="checkbox"/> Self-Certified |
| SIGNATURE | | |
| You affirm the above information is true and correct. Electronic signatures will not be accepted. | | |
| Authorized Signature: _____ | | Date Signed: _____ |
| OFFICE USE ONLY | | |
| Approved by: _____ | | Assigned Vendor Number: _____ |
| Verification Completed: <input type="checkbox"/> Sam.gov <input type="checkbox"/> OFAC <input type="checkbox"/> IRS TIN Match <input type="checkbox"/> W-9 Uploaded | | Date Entered: _____ |



WINNEBAGO COUNTY

— ILLINOIS —

SUSPENSION/DEBARMENT CERTIFICATION FORM

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$25,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting response to this solicitation and signing this form, the Bidder/Proposer certifies to the best of its knowledge and belief, that the company and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal, State or local governmental entity, department or agency;
2. Have not within a three-year period preceding this solicitation been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding the signing of this certificate had one or more public transactions (Federal, State or local) terminated for cause or default.

If the Bidder/Proposer is unable to certify to any of the statements in this certification, Bidder/Proposer shall attach an explanation to this certification.

Vendor Name: _____

Address: _____

City: _____ ZIP: _____

Telephone: _____ Email Address: _____

Authorized Signature: _____

(Print) Name: _____ Title of Official: _____

Signature Date: _____