



LEXINGTON

Bid 134-2023

Chambers Painting Contracting LLC

Supplier Response

Event Information

Number: Bid 134-2023
Title: Painting at Family Care Center
Type: Competitive Bid
Issue Date: 10/30/2023
Deadline: 11/14/2023 02:00 PM (ET)
Notes: **ONLY ONLINE BIDS WILL BE ACCEPTED. PLEASE FILL OUT THE BID DOCUMENTS AND ATTACH AS ONE PDF FILE IN THE "RESPONSE ATTACHMENTS" TAB.** PRICING SHOULD BE SUBMITTED ON THE LINE ITEMS TAB ONLY. PRICING WITHIN SUBMITTED BID DOCUMENTS WILL NOT BE ACCEPTED AND MAY MAKE YOUR BID NON-RESPONSIVE. ALL QUESTIONS REGARDING THIS BID MUST BE SUBMITTED USING THE QUESTIONS TAB.

Contact Information

Contact: Kristie Thomas
Address: Central Purchasing
Government Center Building
200 East Main Street
Lexington, KY 40507
Phone: (859) 2583320
Fax: (859) 2583322
Email: kthomas@lexingtonky.gov

Chambers Painting Contracting LLC Information

Contact: Jeremy Chambers
Address: 1002 Industrial Blvd
Sellersburg, IN 47172
Phone: (502) 649-5721
Email: jchambers@chamberspainting.com
Web Address: chamberspainting.com

ONLY ONLINE BIDS WILL BE ACCEPTED! By submitting your response, you certify that you are authorized to represent and bind your company and that you agree to all bid terms and conditions as stated in the attached bid/RFP/RFQ/Quote/Auction documents.

Jeremy Chambers

Signature

jchambers@chamberspainting.com

Email

Submitted at 11/14/2023 01:24:40 PM (ET)

Response Attachments

Family Care Center Lexington - Facility Painting.pdf

Attached is the form of proposal, bid bond, and bid proposal.

Bid Lines

1	Base Bid per plans and specifications for Family Care Center	Quantity: <u> 1 </u> UOM: <u>Lump Sum</u>	Price: <input type="text" value="\$67,612.00"/>	Total: <input type="text" value="\$67,612.00"/>
2	Add Alternate #1 per plans and specifications for Family Care Center	Quantity: <u> 1 </u> UOM: <u>Lump Sum</u>	Price: <input type="text" value="\$15,558.00"/>	Total: <input type="text" value="\$15,558.00"/>

Response Total: \$83,170.00

PART III

Invitation to Bid No. 134-2023

Painting at Family Care Center

1. FORM OF PROPOSAL

Place: Lexington, Kentucky

Date: 11-14-2023

The following Form of Proposal shall be followed exactly in submitting a proposal for this Work.

This Proposal Submitted by Chambers Painting

1002 Industrial Blvd Sellersburg IN
(Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of Indiana, doing business as Chambers Painting LLC "a corporation," "a partnership", or an "individual" as applicable.

To: Lexington-Fayette Urban County Government
(Hereinafter called "OWNER")
Office of the Director of Purchasing
200 East Main Street, 3rd Floor
Lexington, KY 40507

Gentlemen:

The Bidder, in compliance with your Invitation for Bids for the **Painting at Family Care Center** having examined the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part.

The Bidder hereby acknowledges receipt of the following addenda:

- Addendum No. _____ Date None
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____

Insert above the number and the date of any Addendum issued and received. If none has been issued and received, the word "NONE" should be inserted.

2. LEGAL STATUS OF BIDDER

Bidder Chambers painting

Date 11-14-2023

* 1. A corporation duly organized and doing business under the laws of the State of Indiana, for whom Jeremy Chambers, bearing the official title of Estimator, whose signature is affixed to this Bid/Proposal, is duly authorized to execute contracts.

* 2. A Partnership, all of the members of which, with addresses are: (Designate general partners as such)

NA

* 3. An individual, whose signature is affixed to this Bid/Proposal (please print name)

Jeremy Chambers

*(The Bidder shall fill out the appropriate form and strike out the other two.)

3.

BIDDERS AFFIDAVIT

Comes the Affiant, Jeremy Chambers, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is Jeremy Chambers and he/she is the individual submitting the bid or is the authorized representative of Chambers Painting LLC, the entity submitting the bid (hereinafter referred to as "Bidder").
2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. Bidder has authorized the Division of Procurement to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as the "Ethics Act."
6. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

[Signature]
Signature

Jeremy Chambers
Printed Name

Estimator
Title

11-14-2023
Date

Company Name Chambers Painting

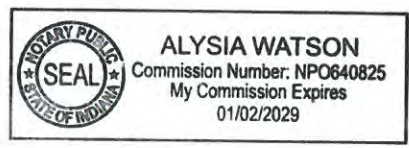
Address 1002 Industrial Blvd Sellersburg IN 47172

Subscribed and sworn to before me by [Signature]
(Affiant)

Estimator
(Title)

of Chambers Painting Contracting this 14th day of Nov, 20 23.
(Company Name)

Alysia Watson
Notary Public
[seal of notary] My commission expires: 01/02/29



4. BID SCHEDULE – SCHEDULE OF VALUES

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of bid.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

If a discrepancy between the unit price and the item total exists, the unit price prevails except: If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

For a unit price based bid, the sum of the item totals is the bid amount the Division uses for bid comparison.

The LFUCG's decision on the bid amount is final.

Enter pricing in Line Items tab in IonWave. Page P-7 must be fully executed, signed, and attached to the bid submittal in IonWave or your bid WILL be considered non-responsive.

BID ITEM NO.	UNIT DESCRIPTION	Quantity	UNIT
1	Base Bid per plans and specifications for Family Care Center	1	LS
2	Add Alternate #1 per plans and specifications for Family Care Center	1	LS

Submitted by:

Chambers Painting LLC
Firm

1002 Industrial Blvd
Address

Sellersburg, IN 47172
City, State & Zip

**Bid must be signed:
(original signature)**


Signature of Authorized Company Representative – Title

Jeremy Chambers
Representative/s Name (Typed or Printed)

812 590-3500
Area Code – Phone – Fax #

JChambers@Chamberspainting.com
E-Mail Address

OFFICIAL ADDRESS:

(Seal if Bid is by Corporation)

By signing this form you agree to ALL terms, conditions, and associated forms in this bid package

5. STATEMENT OF BIDDER'S QUALIFICATIONS

The following statement of the Bidder's qualifications is required to be filled in, executed, and submitted with the Proposal:

1. Name of Bidder: Jeremy Chambers

2. Permanent Place of Business: Chambers Painting LLC

3. When Organized: January 15th 2019

4. Where Incorporated: Sellersburg

5. Construction Plant and Equipment Available for this Project:

(Attach Separate Sheet If Necessary)

6. Financial Condition:

If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Procurement within seven (7) calendar days following the bid opening.

7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:

Granite RE, INC (Surety)

Signed: _____ (Representative of Surety)

8. The following is a list of similar projects performed by the Bidder: (Attach separate sheet if necessary).

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
Norton Audubon 4th/6th	Louisville, Ky	\$130,290.84
Baptist Health Brandenburg	Brandenburg, Ky	\$49,818.00
Norton Downtown 03 Gyn	Louisville, Ky	\$46,227-
Bluesgrass Surgery Ctr	Lexington, Ky	\$107,613.00
Baptist Health Behavioral	LaGrange, Ky	\$118,910.50

9. The Bidder has now under contract and bonded the following projects:

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
Bardstown Schuls	Bardstown, Ky	\$543,040.00
Floyd Central Ext	Floyds Knobs, In	\$283,650.00
Baptist Health Floyd State St	New Albany, In	\$151,667.00
Ben Johnson Elem	McDaniels, Ky	\$54,460.00
Baptist Health Floyd CVICU	New Albany, In	\$106,774.00

10. List Key Bidder Personnel who will work on this Project.

<u>NAME</u>	<u>POSITION DESCRIPTION</u>	<u>NO. OF YEARS WITH BIDDER</u>
Jeremy Chambers	Estimator/project manager	6
George Hoskins	Superintendent	5

11. DBE Participation on current bonded projects under contract:

<u>SUBCONTRACTORS</u> <u>(LIST)</u>	<u>PROJECT</u> <u>(SPECIFIC TYPE)</u>	<u>DBE</u>	<u>% of WORK</u>
NA			

(USE ADDITIONAL SHEETS IF NECESSARY)

12. We acknowledge that, if we are the apparent low Bidder, we will submit to the OWNER within 7 calendar days following the Bid Opening, a sworn statement on the OWNER'S form regarding all current work on hand and under contract, and a statement on the OWNER'S form of the experience of our officers, office management and field management personnel. Additionally, if requested by the OWNER, we will within 7 days following the request submit audited financial statements and loss history for insurance claims for the 3 most recent years (or a lesser period stipulated by the OWNER)—all in accordance with the Bid Documents.

Respectfully submitted:

Chambers Painting LLC
(Name of Contracting Firm)

BY: Jeremy Chambers

TITLE: Estimator

DATE 11-14-2023

6. LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

BRANCH OF WORK-LIST

**DBE
Work**

% of EACH MAJOR ITEM

NA

LIST OF MATERIALS/ SUPPLIERS

Bidders are hereby advised that this list must be complete and submitted with the Bid. Cut sheets for all mechanical system must be included with bid submittal.

Listing "as per plans and specifications", will not be considered as sufficient identification. Where more than one "Make or Brand" is listed for any one item, the Owner has the right to select the one to be used.

Item	Brand Name, Manufacturer and/or Supplier
------	--

Sherwin Williams	



Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Chambers Painting Contracting, LLC
1002 Industrial Blvd, Sellersburg, IN 47172
as principal, hereinafter called the Principal, and Granite Re, Inc., 14001 Quailbrook Drive, Oklahoma City, OK 73134,
a corporation duly organized under the laws of the State of Minnesota as Surety, hereinafter called the Surety, are held
and firmly bound unto Lexington-Fayette Urban County Government
200 E. Main Street, Third Floor, Lexington, KY 40507

as Obligee, hereinafter called the Obligee, in the sum of **** Five Percent of Bid Amount (5%) ****
for payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Project: Family Care Center - Facility Painting

Bid Date: 11/14/2023

The conditions of this Bond are such that if the Obligee accepts the bid of the Principal within the time specified in the bid documents or within such time period as may be agreed to by the Obligee and Principal, and the Principal either (1) enters into a contract with the Obligee in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Obligee, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or (2) pays to the Obligee the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Obligee and Principal to extend the time in which the Obligee may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids, and the Obligee and Principal shall obtain the Surety's consent for an extension beyond sixty (60) days.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 11/14/2023

Alyson Watson
Witness

Chambers Painting Contracting, LLC
[Signature]
Title Project manager / Estimator (SEAL)

Granite Re, Inc.
[Signature]
Kenneth D. Whittington, Attorney-in-Fact (SEAL)

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

KENNETH D. WHITTINGTON; KYLE MCDONALD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:


To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

KENNETH D. WHITTINGTON; KYLE MCDONALD may lawfully do in the premises by virtue of these presents.

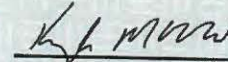
In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President

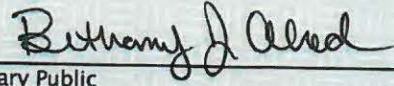


Kyle P. McDonald, Assistant Secretary

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620





Notary Public

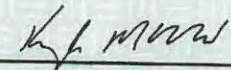
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
14th day of November, 2023.





Kyle P. McDonald, Assistant Secretary

ChambersPainting

1002 Industrial Blvd. Sellersburg, IN 47172. 812.590.3500 - 812.590.3533 fax

November 13, 2023

Attn: Kristie Thomas

Re: 2023-0A03 – Facility Painting – Family Care Center – LFUCG – Lexington, KY

Interior Painting

Ms. Thomas,

Chambers Painting Co., LLC is pleased to quote all labor, material, equipment and supervision necessary to complete the requirements for the above stated project. All work is bid to be completed through Monday to Friday during standard business hours.

Scope of Work: Facility Painting – Family Care Center – LFUCG – Lexington, KY

- Moving furniture
- Patching walls
- Painting walls with (2) coats of Pro Mar 200 Zero VOC Eggshell
- Painting GB ceiling above work area desk (Note 2, Page A-1) with (2) coats of CHB Flat
- Painting door frames with (2) coats of Pro Industrial WB Alkyd Urethane SG

Exclusions:

- Any painting or finishing not itemized above.
- Painting doors
- Painting window frames

All work, as stated above, may be completed for the amount of.....\$67,612.00
Amount of.....Sixty-seven thousand six hundred twelve dollars and zero cents

Alternate #1: Painting walls, shown as alternate #1 on floor plan, with (2) coats of Pro Mar 200 Zero VOC Eggshell..... **\$15,558.00**

Respectfully Submitted,

Jeremy Chambers

Estimator



Phone (812) 590-3500

Fax (812) 590-3533

Cell (502) 649-5721

Email- jchambers@chamberspainting.com

Visit us @ www.chamberspainting.com





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/23

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

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rowe Insurance Agency 640 Thorndike Ct		CONTACT NAME: Jennifer Novak PHONE (A/C, No, Ext): 6308548087 E-MAIL ADDRESS: Jennifer@Rowe-insurance.com FAX (A/C, No): fax number	
SEYMOUR IN 47274		INSURER(S) AFFORDING COVERAGE	
INSURED Chambers Painting Contracting LLC 1002 Industrial Blvd Sellersburg IN 47172		INSURER A: Erie Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		Q61-0240986	12/1/22	12/1/23	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X		Q12-0140484	12/1/22	12/1/23	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X		Q36-0172208	12/1/22	12/1/23	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		Y/N n N/A	Q96-5101515	12/1/22	12/1/23	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Environmental Contractors Pollution Liability Professional Liability			Q61-0240986	12/1/22	12/1/23	Each Occurance 1,000,000 Aggregate 1,000,000

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

Additional insured:

CERTIFICATE HOLDER**CANCELLATION**

(Empty space for Certificate Holder information)	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE C. Matthew Rowe

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