

Galesburg-Augusta Community Schools

26-055 Galesburg-Augusta BP 1 - HS Roofing

1076 N 37th St. Galesburg, MI 49053



PROJECT MANUAL

Project #: 26-055

Date: 7/14/26

Table of Contents - 26-055 Galesburg-Augusta BP 1 - HS Roofing

Invitation to Bid	3
Bid Requirements	5
Forms	
Bid Checklist	8
Bid Form	9
RFI Form	13
Familial Statement Disclosure	14
Affidavit of Compliance - Iran Economic Sanctions Act	15
Asbestos Certification	16
Project Contacts	17
Trade Contractor Profile	18
Exhibits	
Exhibit A - Contract Agreement/Notice to Proceed	20
Exhibit B - Drawing Log	21
Exhibit D - Subcontractor/Supplier Safety Plan Acknowledgement	22
Exhibit E - Elite Team	36
Exhibit F - Submittal Log	37
Exhibit G - Post Bid Interview	38
Exhibit H - Sample Insurance Certificate	39
Exhibit I - Site Logistics	40
Exhibit J - Project Schedule	41
Exhibit K - Scopes of Work	42
Project Safety & General Scope Requirements	
07.5 Roofing	

PORTIONS OF THIS MANUAL CONTAIN PROPRIETARY INFORMATION AND MAY NOT BE REPRODUCED WITHOUT ELITE COMPANIES' WRITTEN

PERMISSION.

Please note your bid will not be accepted if a bid bond (or certified check), Familial Statement of Disclosure, and Affidavit of Compliance – Iran Economic Sanctions Act are not included with your bid.



INVITATION TO BID

At ELITE COMPANIES, we partner with the best in the business when it comes to trade contractors, helping us to exceed client expectations for every project, on time and on budget!

We are inviting you to bid for the next project with us.

Project: 26-055 Galesburg-Augusta BP 1 - HS Roofing

Bids Due: 7/28/2026 2:00 PM (Local Time)

Bids Opening: 7/28/2026 at 2:00 PM (Local Time).

Sealed bids will be opened and read at 1076 N 37th St. , Galesburg, Michigan 49053

Project Description: Replace shingled roof at the High School

Project Schedule

The project is scheduled to start August 17, 2026 with a completion date of September 11, 2026.

Pre-Bid Meeting

A Prebid meeting will be held on July 20, 2026, at 11:00am, located at Galesburg-Augusta High School. 1076 N 37th St. Galesburg, MI 49053

Bid Packages | All Bidders to Review and Cover Division 00, 01, and 02.

07.5 Roofing |

Document Location

Specifications and building layout/plans, together with all necessary forms and other documents for bidders may be obtained **7/14/2026** by end of day, from ELITE COMPANIES. An email will be sent to all known bidders and plan rooms when bid documents have been posted.

Documents are also available at the following plan rooms:

ELITE Plan Room | Builder's Exchange | Public Bid Platforms

Bidders Request for Information

Submission cut-off date is: **7/23/2026 12:00 PM**

Proposals – PREVAILING WAGE

Sealed bids will be received at Galesburg-Augusta Community Schools, located at 1076 N 37th St. , Galesburg, Michigan 49053 Attn: Facilities Director. No faxed bids will be accepted. Envelopes are to be clearly marked as SEALED BID with Project Name and Number and Bid Package Name and Number. **Not to be folded and in legal size envelope**

**Bid Bond REQUIRED**

Bid bond or certified check of not less than 5% of the bid amount shall be submitted with bid and made payable to Galesburg-Augusta Community Schools.

Type of Contract Required

AIA Contract - The base bid shall be a lump sum amount, for the work as set forth in the bid documents.

Contract Security

The cost of a Performance Bond and a Labor and Material Bond shall be included within the Trade Contractor's bid price in all packages in excess of \$50,000. Bidders of all bid packages shall supply, with their proposal, proof of their ability to bond work. This proof shall be in the form of a bid bond in the amount of 5% of the quoted price. All packages less than \$50,000 must state, as an alternate, the cost of providing a Performance Bond and a Labor and Material Bond if so required.

Post Bid Interviews

Post bid interviews will be scheduled accordingly with selected trade/bidders upon review and acceptance. Post bids will be held on 7/29/26 at 9:00 am.

Rights Reserved

The Owner reserves the right to accept or reject any and all bids, alternates, or proposals, and to accept bids, alternates, or proposals that, in its sole judgment, serve its best interests.

Questions?

Project Executive:

Mark Rimes | mark.rimes@elite-companies.com

Project Coordinator:

Lisa Ruthruff | lisa.ruthruff@elite-companies.com

*We appreciate your interest in bidding on our project.
We will be in touch with the next steps.*



BID REQUIREMENTS

1.0 DEFINITION OF THE PROJECT

ELITE COMPANIES, as Construction Manager ("Construction Manager") for **Galesburg-Augusta Community Schools** is requesting firm lump sum (or unit price) proposal(s) for furnishing of labor, material, equipment, and all other items required to construct the following ("Project") as defined by the Project Manual and Contract Documents, for the following stated Project. All capitalized terms herein shall have the meanings as defined in this Project Manual or as otherwise defined herein.

26-055 Galesburg-Augusta BP 1 - HS Roofing

Construction Manager

ELITE COMPANIES
211 E. Water Street, Ste 201
Kalamazoo, MI 49007
(269) 910-1347
bids@elite-companies.com

Field Office

2.0 CONTRACT DOCUMENTS

The bid Contract Documents (the "Contract Documents") for the Project consist of the following separate documents:
"Project Manual" developed for the project by ELITE COMPANIES.

Project plans and specifications.

All subsequent addendum, bulletins, ASI's, construction change directives, and bid clarifications.

Each Trade Contractor is hereby notified that the above listed documents collectively constitute the Contract Documents. All Trade Contractors are required to review these Contract Documents and treat them as one. All Trade Contractors will be liable for information contained in these separate documents as if they were bound together and issued as one.

3.0 BIDDER RESPONSIBILITY

It is the responsibility of the bidder to view and acknowledge all documents, BRFIs, addenda, and any other documents that may be posted. The bidder is responsible for checking the plan room for updates and revisions.

Trade Contractor releases and discharges the Construction Manager and Owner from all costs, expenses, damages, liabilities, or claims related to the failure of the owner to properly receive and process the Trade Contractor's bid and bid documents. This shall include any claims against said parties, and their assignees, officers, agents and representatives, for any consequential or special damages, including, but not limited to, any lost profits from the alleged failure of the Trade Contractor to be awarded any Project Work.

4.0 BIDDERS SUBMISSION

It is understood and mutually agreed that by submitting a bid proposal ("Bid Proposal"), the bidder agrees and fully understands the Work (as defined in the General Conditions ("General Conditions") of this Project Manual) on which the Trade Contractor has bid and has satisfied itself as to the full nature and requirements of the Work.

It is further mutually agreed that the bidder, by submitting a Bid Proposal, acknowledges that it has satisfied itself as to the feasibility and correctness of the Contract Documents (as defined in the General Conditions) and that it accepts all the terms, conditions and stipulations contained herein, and that it will work in cooperation with other Trade Contractors performing Work on the jobsite. The bidder represents and warrants to the Owner and Construction Manager that it has visited the site and has familiarized itself with the local conditions under which the Work is to be performed.

No verbal agreement or conversation with any office, agent, or employee of the Owner, or the Construction Manager, either before or after the execution of a Trade Contract (as defined in the General Conditions), shall affect any of the terms, conditions or other obligations set forth in any of the Contract Documents.

Drawings and Specifications (as defined in the General Conditions) are complementary and that which is called for by one shall be binding as if called for by both.

In case of difference between Drawings of the same scale, or between large scale drawings, or between the Drawings and the Specifications or within the Drawings in the Specifications, the conflicts must be reported before bid due date and that which requires the highest degree of performance (quality, quantity, strength, finish, completion, complexity, sophistication, cost, etc.) will be required and shall be provided at no increase in bid amount if no written clarification is issued. Addenda, which may be issued, will take precedence over Drawings and Specifications in case of conflict.

5.0 QUESTIONS, CLARIFICATIONS, AND INTERPRETATIONS

No oral explanation in regard to the meaning of the bid Contract Documents will be made and no oral instructions will be given before the award of a Trade Contract. Discrepancies, omissions, questions, needs for clarification or interpretation or doubts as to the true meaning of the Contract Documents should be communicated in



writing immediately to the Construction Manager. The Construction Manager will issue a written instruction in the form of an addendum, RFI, or clarification to all bidders of record and shall be included in the bid, and upon execution of a Trade Contract, if the bidder is awarded the same.

6.0 STANDARDS, SUBSTITUTIONS AND "APPROVED EQUALS"

The materials, products and equipment described in the bid Contract Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution.

6.01 All bids must be based on the brands/manufacturers specified or approved in writing prior to bid submission.

6.02 A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require shall be included. The burden of proof of the merit of the proposed substitute is upon the proposer.

7.0 PREPARATION OF BIDS

Each Bid Proposal shall be submitted on the designated form and shall be signed in ink. Any changes in the Bid Proposal must be explained or noted and include the signature of the bidder. Bids containing any omissions, unexplained erasures, alterations, irregularities of any kind or items not called for in the bid form may be rejected by the owner.

8.0 MODIFICATION OR WITHDRAWAL OF BID

No bids may be withdrawn for at least sixty (60) consecutive calendar days following the bid opening.

8.01 Prior to the time and date designated for receipt of bids, bids submitted early may be modified or withdrawn only by notice to the party receiving bids at the place and prior to the time designated for receipt of bids. Such notice shall be in writing and include the signature of the bidder. The written confirmation and signature of the bidder must have been submitted and received before the date and time set for receipt of bids or may be rejected. Any modification shall not reveal the amount of the original bid. Withdrawn bids may be resubmitted up to the time designated for the receipt of bids provided that they are then fully in conformance with these Instructions to Bidders.

9.0 CONSIDERATION OF BID

The Owner shall have the right to reject any or all bids and, in particular, to reject a bid not accompanied by data required by the Contract Documents or a Bid Proposal which is in any way incomplete or irregular. The Owner shall have the right to waive any informality or irregularity in any Bid Proposal received.

9.01 The Owner reserves the right to reject any and all Bid Proposals when such rejection is in the interest of the Owner, or to reject the bid of a bidder who, in the Owner's opinion, is not qualified to fulfill the Trade Contract.

10.0 ALTERNATES

The Owner shall have the right to accept or reject alternates in any order or combination and to determine the best Bid Proposal on the basis of the sum of the base bid and the alternates accepted.

11.0 QUALIFICATION OF BIDDERS

The Owner reserves the right to request an audited, current (within 6 months) financial statement together with a statement of past experience, personnel, machinery, and equipment available to perform the proposed Work from any bidder considered for award of a Trade Contract. Failure or refusal to furnish such a statement or statements, to provide such information or to provide a satisfactory statement of financial responsibility, may constitute a basis for disqualifying the bidder.

11.01 Corporate bidders, to be eligible to enter into a Trade Contract, shall be qualified to do business in the location corresponding to Project location. Bidders shall comply with all applicable licensing requirements. Foreign corporations, which have not domesticated or otherwise become licensed in the state, shall obtain a permit to do business pursuant to local requirements.

11.02 Each Bidder, by submitting a Bid Proposal, agrees to meet with the Owner and Construction Manager if so requested, prior to an award.

12.0 CONTRACT AWARD

Prior to Trade Contract award, the successful bidder shall:

12.01 List the names of all proposed Subcontractors and material and equipment Suppliers and list all materials to be used.

12.02 List all delivery dates of all major materials and equipment and any other materials and equipment critical to the progress of construction.

12.03 Provide an itemized breakdown with separate materials and labor ("Schedule of Values") which comprise the contract price. The breakdown will be used as a basis for partial payments to the Trade Contractor. It is essential that the breakdown be as representative of the true total cost of each item as is possible to ascertain. The Construction Manager shall have the right to require the Trade Contractor to submit to the Construction Manager copies of subcontract agreements or other documentations regarding breakdown costs necessary to confirm the accuracy of the Schedule of Values.

13.0 BONDING

13.01 BID BONDS

Bid security shall be in the form of a bid bond, a certified check, a cashier's check, or money order in the amount of 5% on the total bid.



One (1) copy of the bid bond are to be submitted with Proposal Form.

When a bid bond is submitted, the owner shall be listed as obligee.

When the bid bond is submitted, the attorney-in-fact who executes the bond on behalf of the surety shall attach to the bond a certified, current copy of this power of attorney.

When a cashier's check, certified check or money order is submitted, it shall be made payable to the Owner.

The Owner will have the right to retain the bid security of bidders to whom an award is being considered until either (a) the Trade Contract has been executed and bonds, if required, have been furnished, or (b) the specified time has elapsed so that bids may be withdrawn, or (c) all bids have been rejected.

13.02 PAYMENT BONDS, PERFORMANCE BONDS

All successful Bidders may be required to furnish both a Payment Bond and a Performance Bond, each in the amount of one hundred percent (100%) of the Trade Contract amount, with the Owner named as Obligee. All bonding companies must be listed by the U.S. Treasury, must be rated A or better by Best and must be licensed to do business in the state of which the Project is located.

Payment Bonds and Performance Bonds must be separate. The combined form will not be accepted.

When submitted, Payment Bonds and Performance Bonds shall include:

Full name and address of Trade Contractor, surety and Owner

The contract date

The exact amount of the contract

Signature and title

Corporate seal, if applicable

Notarization

Power of Attorney

13.03 BOND COSTS IN BIDS

Include costs for Payment Bonds or Performance Bonds in Base Bids if and called out, if your bid is over \$50,000. If your bid is under \$50,000, provide this cost as an alternate added cost, separate from your base bid, but within the bid form.

13.04 SUBMISSION OF BONDS

Bonds, if required, shall be submitted to the Owner within fifteen (15) days following the Trade Contractor's receipt of the Notice to Proceed to commence the Work from the Construction Manager or the Owner/Construction Manager Agreement, whichever is earlier.

If the Work is commenced prior to the execution of the Owner/Construction Manager Agreement in response to a Notice to Proceed, the Trade Contractor shall, prior to commencement of the Work, submit evidence satisfactory to the Construction Manager that required bonds will be furnished within fifteen (15) calendar days from the date of the Notice to Proceed.

14.0 TAXES

The Trade Contractor shall pay all state and federal taxes levied on its business, income or property, including but not limited to taxes on the Trade Contractor's gross or net receipts or income. The Trade Contractor shall also make all contributions for social security and other wage or payroll taxes due. The Trade Contractor shall be solely responsible for such payments and shall indemnify Owner and Construction Manager and hold them harmless for any assessment and payment of same.

15.0 TRADE CONTRACTOR AGREEMENT

Each bidder, by submitting a Bid Proposal, agrees to execute the Trade Contract, which shall be part of the Contract Documents without modification.

16.0 BIDDER EXPECTATIONS – PRE AND POST AWARD

The Owner, Construction Manager, and the entire Project team, upholds the highest level of expectations for the success of the Project. As a result of these expectations, all those who elect to participate in the bidding process and who will be potential awarded contract work for this Project are expected to uphold the highest professional standards possible.

The awarded bidder for any bid category is considered an expert in its field of work and has been contracted to perform a service to the client based on and because of that expertise. The awarded bidder will submit all of its bid development documents, supporting the values submitted on its Schedule of Values, subsequent to the bid award (including all of its calculations) if requested.

17.0 MINORITY, WOMAN, VETERAN, AND HANDICAP SUBCONTRACTORS AND SUPPLIERS

Bidders are urged to utilize minority, woman, veteran, and handicap owned business on this Project where possible

18.0 BID FORMS

Please find the enclosed bid forms for use – RFI Form, Bid Form including all required docs for bid to be read aloud.

BID CHECKLIST

At **ELITE COMPANIES**, we work with the best in the business and look forward to the opportunity of working with you on this project.

Below we have provided you with a quick checklist to ensure you have all the information completed for consideration.

- ☐ Bid Form
- ☐ All highlighted areas to be completed
- ☐ Bid Form Signed & Dated
- ☐ Scope of Work *(Complete for each bid package submitted)*

For Public Bids Only

**Bid will not be considered / read aloud without the following attachments.*

- ☐ Original Bid Bond or Certified Check
- ☐ Familial Disclosure
- ☐ Affidavit of Compliance – Iran Economic Sanctions Act

Bids are not to be folded and to be placed in legal size envelope.

Should you have any questions, please reach out to Lisa Ruthruff

BID FORM

Project # 26-055 Galesburg-Augusta BP 1 - HS Roofing

Submitted By:

Date:

Contact Name:

Email:

Having examined and studied the Project Manual dated **7/14/26**, the instructions to Bidders, and the other Contract Documents for the Project and having inspected the Site and noted all conditions governing construction of the project.

Bid Package:

Description:

We hereby propose to furnish all labor, materials and equipment and perform work described above and listed below, for the following sum(s), which include all applicable taxes.

Bid Breakdown

BASE BID	\$		
<i>Base Bid Typed</i>			
<i>Bids over 50k</i>	Payment & Performance Bond		\$
<i>Alternate 01</i>	Replace additional roof section	☐ Add ☐ Deduct	\$
<i>Alternate</i>		☐ Add ☐ Deduct	\$
<i>Voluntary Alt</i>		☐ Add ☐ Deduct	\$
<i>Voluntary Alt</i>		☐ Add ☐ Deduct	\$

Acknowledgements

BRFI's	<i>List receipt of all documents received individually</i>	
Addendums		
Clarifications		

Labor & Schedule

Time of Completion	Calendar days to complete				
Man Hours	On-Site Labor Hours Only				
Crew Size	Estimated number of persons of average crew size				
Vendor Class Labor Type		Indicate if a diversity contract & type of labor Class			
☐ Union	☐ MBE	☐ WBE	☐ Open Shop	☐ Veteran Owned	☐ SBE

In the event the Scope of Work changes per request of Owner or Construction Manager, unit prices will apply as agreed upon. Scopes of Work and/or the specifications may ask for unit costs for added/deleted work. Trade Contractors may be required to submit an additional schedule of unit prices prior to award of contract. This schedule will be developed by the Construction Manager, and the prices established by contractor thereon will be the basis for Construction Change Orders.

All Trade Contractors shall include labor and equipment billing rates with the Bid Form.

Subcontractors | Subsidiary Companies

List all Subcontractor and/or subsidiaries to be used in performance of the work and describe the Work to be performed.

Subcontractor and/or Subsidiary companies	Description of Work	Diversity Contractor		% of Total Lump Sum Bid Amount
		☐ Yes	☐ No	%
		☐ Yes	☐ No	%
		☐ Yes	☐ No	%

Manufacturers | Suppliers

List all major manufacturers and/or suppliers to be used in performance of the Work and describe the material/equipment to be provided by each, including the value of their purchase order.

Manufacturer and/or Supplier	Description of Work	Diversity Contractor		Contract Value
		☐ Yes	☐ No	\$
		☐ Yes	☐ No	\$
		☐ Yes	☐ No	\$

Labor & Equipment Rates

The following labor rate calculations section is to be completed in its entirety and included with your bid form and is required for all changes in work. A labor rate is required for all divisions of work to be performed on the job site, i.e., Foreman, Journeyman, Laborer, Apprentice, Cement Finisher, Bricklayer, Plumber, Sheet Metal Worker, Etc.

This form is utilized for work added or eliminated from your scope of work during project construction and all labor rates must not exceed rates listed on the standardized pricing form when submitting cost changes.

Company Name:
 Bid Package:
 2nd Tier Sub (if applicable)
 Work Performed:

Wage Expires: Upon Contract Completion
 PLM Bond Rate %:

Taxable Wages	Position:		Position:		Position:	
	Straight Time	Time & One Half	Straight Time	Time & One Half	Straight Time	Time & One Half

Total Fringes					
Total Payroll Tax & Insurance					
Total Hourly Rate					

Substitutions

All bids shall be based upon the proprietary brands specified. Bidders desiring to make substitutions for proprietary brands specified shall list such proposed as a voluntary alternate, together with the amount to be added or deducted from the amounts of the base bid.

Scope of Work

The Scope of Work is **REQUIRED** to be included with this bid form. The Scope of Work is located within the ELITE COMPANIES Project Manual and all requested unit pricing and bid breakdown sections must be completed. **IF YOU DO NOT SUBMIT WITH YOUR BID, IT WILL BE DEEMED INCOMPLETE AND MAY BE REJECTED.**

Time of Completion

Bidders must indicate on the bid form the calendar days required to complete their work in the earliest practical manner. Schedules are subject to negotiation and agreement prior to contract award and each bidder will be required to perform its work in accordance with the Construction Manager's overall schedule. The initial construction schedule is subject to change as set forth in the General Conditions.

- ☐ Contractor hereby acknowledges that all shift and overtime premium required to meet the completion dates is included in the base bid.
- ☐ Bidder estimates on the bid form the number of man-hours that will be required on-site to complete the work on schedule. (Do not include any office, shop, or delivery hours. On-Site Hours Only)
- ☐ Bidder estimates the number of persons that will make up the average crew size on bid form.

Proposal Validation

- ☐ The undersigned hereby warrants that all subcontractors and suppliers of work and/or material to them have been advised that no substitution will be considered for proprietary brands specified other than those listed and authorized prior to award of contract.
- ☐ It is understood and agreed by the undersigned that bids shall not be altered or withdrawn within 60 days from and after the date set for receiving bids.
- ☐ It is understood and agreed by the undersigned that the right is reserved by the Construction Manager and/or Owner to accept or reject any and all bids.
- ☐ By submitting this proposal, we hereby acknowledge that the Contract Documents, including the Trade Contract, General Conditions, Project Manual, Drawings and Specifications, all Addendums and insurance requirements will be met without deviation.

- ☐ It is understood by the undersigned that a detailed Schedule of Values will be provided within 24 hours following the bid due date/time, inclusive of an appropriate breakdown of values as listed on the applicable individual scope of work.
- ☐ It is understood by the undersigned that the awarded bidder will submit their bid development documents, supporting the values submitted on their schedule of values, subsequent to award.

Signature Page

State in Which Incorporated:

Authorized to do business in State and City/County where Proposed Work is to be Performed: ☐ Yes ☐ No

Legal Company Name:			
Official Address:			
State:		Zip Code:	
Business Phone No:			

(Company Name)

(Signature)

(Printed Name, Title)

(Date)

Thank you,
**We appreciate your interest to bid on our project.
We will be in touch with the next steps.**



RFI

Project: 26-055 Galesburg-Augusta BP 1 - HS Roofing

Date: _____	Bid Package: _____
Drawings: _____	Company: _____
Spec Section: _____	Contact Name: _____
	Contact Email: _____

RFI Subject: _____

Request

Response

Answered by: _____ Date: _____



Familial Statement of Disclosure

Galesburg-Augusta Community Schools
1076 N 37th St., Galesburg, MI 49053
Project: 26-055 Galesburg-Augusta BP 1 - HS Roofing

Dear Ladies and Gentlemen:

I/We, the undersigned, acknowledge by this sworn and notarized statement disclosing any familial relationship (or lack of a relationship) that exists between the Owner or any employee of the bidder and any member of the Board of Education of the **Galesburg-Augusta Community Schools** or the Superintendent of the School District. The District shall not accept a bid that does not include a sworn and notarized disclosure statement.

☐ We have prior familial knowledge of parties involved (attached clarification).

☐ We have no prior familial knowledge of parties involved.

Signature

Company Name

STATE OF _____

COUNTY OF _____

This instrument was acknowledged before me on the _____ day of _____, 20____

by _____.

, Notary Public

_____ County, _____

My Commission Expires: _____

Acting in the County of: _____



AFFIDAVIT OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT

Michigan Public Act No. 517 of 2012

The undersigned, the owner or authorized officer of the below-named bidder (the “Bidder”), pursuant to the compliance certification requirement provided in the [Client] (the “School District”) Advertisement to Bid (the “Ad to Bid”), hereby certifies, represents and warrants that the Bidder (including its officers, directors and employees) is not an “Iran Linked Business” within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the “Act”), and that in the event Bidder is awarded a contract as a result of the aforementioned Ad to Bid, the Bidder will not become an “Iran Linked Business” at any time during the course of performing any services under the contract.

The Bidder further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District’s investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on an Ad to Bid for three (3) years from the date that it is determined that the person has submitted the false certification.

Bidder:

Name of Bidder

By:_____

Its:_____

Date:_____

STATE OF _____)
) ss.
COUNTY OF _____)

This instrument was acknowledged before me on the _____ day of _____, 20____
by _____.

, Notary Public

County,

My Commission Expires: _____

Acting in the County of: _____

ASBESTOS CERTIFICATION

At the completion of all work, all contractors are to submit, along with their warranties and other final paperwork, the following certification that asbestos-free materials have been used in the construction.

Contractor Certification of Asbestos-Free Product Installation:

Project Name:

Trade Contractor's Name:

Address:

Telephone:

Email:

Bid Category:

Brief Description of Contracted Activities:

Certification Statement:

I _____ (name), representing and having authority for _____ (company), hereby certify that any and all products/materials which will be and/or have been installed or introduced into the above-mentioned school district are asbestos-free (or less than 1% asbestos by weight).

1. Print Name: _____
2. Signature: _____
3. Date: _____
4. Company: _____
5. Position: _____

PROJECT TEAM CONTACT LIST

DATE:	
JOB NUMBER:	
PROJECT NAME:	26-055 Galesburg-Augusta BP 1 - HS Roofing
COMPANY NAME:	

Please complete all items below and note the same person may function in many roles. In order to receive project communication through Procore, a person must be designated for each role.

NAME	TITLE	ROLE	PHONE (CELL)	EMAIL
		Project Manager		
		Project Foreman		
		Project Administrator		
		RFI Coordinator		
		Submittal Coordinator		
		Closeout Coordinator		
		Insurance Coordinator		
		Accounting Manager		
		Safety Officer		
		Emergency Contact		
		Quality Control Manager		
		Office Manager		

Contractor ITB Profile

In an effort to streamline our process, ELITE COMPANIES will be requesting the Trade Contractor Profile Form along with the documents listed on the following page on an annual basis with updates submitted as needed or as project specific information is required.

Please complete the Trade Contractor Profile Form and email to lisa.ruthruff@elite-companies.com

COMPANY INFORMATION

Company Name: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____
 Phone: _____
 Website: _____

➤ Bonding: Single: _____ Aggregate: _____
 ➤ Bonding % Rate _____
 ➤ EMR Rating: _____ EMR Year: _____
 ➤ TRIR Number: _____ TRIR Year: _____
 ➤ Type of Entity: _____

➤ Company Size (# of EE's)? _____

ASSOCIATIONS / MINORITY

- | | |
|--|--|
| ☐ WBE - Women's Business Enterprise | ☐ VBE – Veteran Business Enterprises |
| ☐ DBE – Disadvantaged Business Enterprise | ☐ DVBE – Disabled Veteran Business Enterprise |
| ☐ MBE – Minority Business Enterprise | ☐ _____ |
| ☐ MWBE – Minority Women's Business Enterprise | ☐ _____ |
| ☐ VOSB – Veteran Owned Small Business | |

CONTACTS:

Project Managers & Field Staff will be requested for each specific project. Please include your company's core contacts to ensure we are getting information to your teams for Safety, Emergencies, Accounting, Sales, Estimating, and Executives

Name	Email	Phone	Role	Send ITB's to?
			Estimator	☐
			Accounting	☐
			Project Manager	☐
			Post Bid Interviews	☐
			Safety	☐
			Authorized Contract Signer	☐
				☐
				☐
				☐
				☐
				☐
				☐

INVITATIONS TO BID:

Would you like to be included on our bidder's list? ☐ Yes ☐ No

BID PACKAGES:

Please select which bid packages your company is available for work.

- | | | |
|--|--|---|
| ☐ 02.0 Abatement | ☐ 07.9 Joint Protection | ☐ 21.1 Fire Protection |
| ☐ 02.5 Demolition | ☐ 08.1 Doors Frames Hardware | ☐ 22.1 Plumbing |
| ☐ 03.1 Concrete | ☐ 08.3 Overhead Doors | ☐ 23.9 Building Controls |
| ☐ 03.4 Precast Concrete | ☐ 08.8 Alum. Glass & Glazing | ☐ 23.1 Mechanical |
| ☐ 04.2 Masonry | ☐ 09.2 Metal Studs Drywall Acoustical | ☐ 26.1 Electrical |
| ☐ 05.1 Structural Steel | ☐ 09.6 Flooring | ☐ 28.1 Security Systems |
| ☐ 06.0 Building Materials | ☐ 09.7 Specialty Flooring | ☐ 31.1 Earthwork |
| ☐ 06.1 General Trades | ☐ 09.9 Painting | ☐ 32.1 Asphalt Paving |
| ☐ 06.4 Architectural Woodwork | ☐ 10.2 Interior Specialties | ☐ 32.3 Fencing |
| ☐ 06.5 Building Framing Labor | ☐ 11.4 Food Service Equipment | ☐ 32.9 Landscaping |
| ☐ 07.2 Thermal Protection | ☐ 11.6 Athletic Equipment | ☐ Other |
| ☐ 07.4 Metal Panels | ☐ 13.4 PEMB Erection | _____ |
| ☐ 07.5 Membrane Roofing | ☐ 14.2 Elevators | _____ |



INDUSTRY SECTORS

Please select which industries your company is available for work.

☐ Commercial
☐ Residential

☐ Industrial/Manufacturing
☐ Education

☐ Healthcare

MICHIGAN COUNTIES

Please select which Michigan Counties your company is available for work. Counties with asterisks are located in Upper Peninsula

☐ Alcona
☐ Alger*
☐ Allegan
☐ Alpena
☐ Antrim
☐ Arenac
☐ Baraga*
☐ Barry
☐ Bay
☐ Benzie
☐ Berrien
☐ Branch
☐ Calhoun
☐ Cass
☐ Charlevoix
☐ Cheboygan
☐ Chippewa*

☐ Clare
☐ Clinton
☐ Crawford
☐ Delta*
☐ Dickinson*
☐ Eaton
☐ Emmet
☐ Genesee
☐ Gladwin
☐ Gogebic*
☐ Grand Traverse
☐ Gratiot
☐ Hillsdale
☐ Houghton*
☐ Huron
☐ Ingham
☐ Ionia

☐ Iosco
☐ Iron*
☐ Isabella
☐ Jackson
☐ Kalamazoo
☐ Kalkaska
☐ Kent
☐ Keweenaw*
☐ Lake
☐ Lapeer
☐ Leelanau
☐ Livingston
☐ Luce*
☐ Mackinac*
☐ Macomb
☐ Manistee
☐ Marquette*

☐ Mason
☐ Mecosta
☐ Menominee*
☐ Midland
☐ Missaukee
☐ Monroe
☐ Montcalm
☐ Montmorency
☐ Muskegon
☐ Newaygo
☐ Oakland
☐ Oceana
☐ Ogemaw
☐ Ontonagon*
☐ Osceola
☐ Oscoda
☐ Otsego

☐ Ottawa
☐ Presque Isle
☐ Roscommon
☐ Saginaw
☐ St. Clair
☐ St. Joseph
☐ Sanilac
☐ Schoolcraft*
☐ Shiawassee
☐ Tuscola
☐ Van Buren
☐ Washtenaw
☐ Wayne
☐ Wexford

Comments:

*At ELITE COMPANIES we partner with the best in the business when it comes to Trade Contractors,
helping us to exceed in client expectations for every project, on time and on budget!*

Thank You!



EXHIBIT A - CONTRACT AGREEMENT/NOTICE TO PROCEED

Owner/Contractor Agreement

All contracts for construction will be contracts with **Galesburg-Augusta Community Schools** and issued on the standard AIA Document A132-2019 Contract. *(Sample Contract available upon request)*

Overall administration of the project will be the responsibility of the Construction Management Firm.

ELITE COMPANIES,
211 E. Water Street, Suite 201
Kalamazoo, Michigan 49007
Phone (269) 910-1347

Contracts will be awarded to separate contractors for the separate bid packages or combinations of bid packages.

Awarded contract will be based on bidder's proposal and the ability to perform. Decisions regarding the bidder's ability affecting contract award will be made by the Owner.

The Owner intends to award contracts to bidders who submit proper bids in accordance with the bidding documents.

The Owner reserves the right to waive any informality or irregularity in any bid.

The Owner reserves the right to reject any bid.

All Awards will be made in the Owner's best interest.

Notice to Proceed

The Owner may elect to issue Notices to Proceed prior to the execution of the Contract Agreement.

Upon receipt of the Notice to Proceed, each contractor shall commence work in accordance with the conditions of the Notice to Proceed.

No contractor shall commence work until all required insurance requirements have been met and certificates of insurance have been submitted to Elite Companies.



EXHIBIT B - DRAWING LOG



EXHIBIT D
SUBCONTRACTOR/SUPPLIER SAFETY PLAN ACKNOWLEDGEMENT
(SEE NEXT PAGE)



EXHIBIT "D"
**Subcontractor and Supplier
Safety Plan Acknowledgement**

Notice: Subcontractors, Suppliers and Vendors are to complete and return this acknowledgement prior to commencement of work. Failure to comply with the requirements shall result in contract cancellation and work stoppage!

WELCOME!

It is **ELITE COMPANIES** goal to establish and maintain the safest workplace possible. To help accomplish this task we have instituted safety standards that we feel are more stringent than OSHA regulations and well above what is commonly accepted around the construction industry. Obviously, this higher level of safety cannot be achieved throughout the jobsite unless all individuals contribute by adhering to and ensuring that all behave in a manner that meets **ELITE COMPANIES** standards. The Subcontractor is financially responsible for all costs incurred by **ELITE COMPANIES** necessary to replace said safety equipment and hereby waive any notification requirements.

General Safety Plan
"A Brief Summation of Requirements"
More complete information can be found in 29 CFR 1926,
The Code of Federal Regulations describing Construction Safety for OSHA Compliance

TABLE OF CONTENTS

1926 OSHA Chapter

1. PPE (Personal Protective Equipment).....	Subpart E
2. Excavations and Trenching.....	Subpart P
3. Fall Protection	Subpart M
4. Materials Handling, Storage, and Use	Subpart H
5. Tools	Subpart I
6. Electrical	Subpart K
7. Scaffolding	Subpart L
8. Stairway and Ladders	Subpart X
9. Inspections	
10. Reporting Incidents and Occupational Injuries	
11. Hazardous Communication (MSDS)	Subpart D
12. Safety Training, Certifications, and Education	Subpart C
13. Housekeeping	Subpart C
14. First Aid	Subpart C
15. Forklift and Aerial Lift Operators	Subpart O
16. Hoisting and Cranes	Subpart N
17. Job Site Violence Protocol	
18. Safety Violation Schedule	
19. Safety Submittals	

OSHA References are provided for Complete Compliance

COMPANY NAME: _____

SIGNATURE: _____

Personal Protective Equipment (1926.95)

Our Subcontractors must provide and assure proper use of appropriate protective equipment, including, but not limited to personal protective equipment for the eyes, hands, face, head, feet, torso, and extremities. Additionally, appropriate protective clothing and respirator devices, must be provided, used, and maintained in a sanitary condition.

1. **Head Protection:** Hard hats are to be worn at all times by all employees and visitors. Only our Safety Director or Safety Consultant can determine when the use of hard hats is no longer required.
2. **Hearing Protection:** Approved hearing protection must be used wherever it is required to reduce the exposure to noise levels. Plain cotton is not an acceptable protective device.
3. **Eye Protection:** ANSI approved safety glasses must be worn at all times. Eye protection with clear lenses is required for interior or low light work (or goggles as warranted).
4. **Respiratory Protection:** When engineering is not effective our Subcontractors will provide appropriate NIOSH approved respirators to protect the health of their employees. These respirators must be designed to protect the employee against the specific hazard and the employee must be trained in the proper use and care of the respirator.
5. **Foot Protection:** In most cases, work boots or work shoes are to be worn at all times and during all phases of construction. In certain applications (working in wet concrete or on sloped roof), with permission of our Site Project Manager, this rule may be waived for a short amount of time.
6. **Clothing:** The wearing of loose, dangling clothing is prohibited. Long, full length, pants and **shirts with 4" sleeves** are required at all times.

Excavations and Trenching (1926.650)

While working in or around trenches or other excavated area, our Subcontractors' Competent Person¹ will establish the following protocols:

1. **Access and Egress:** Stairways, ladders, or ramps must be correctly established in trenches or excavations that are four (4) feet or more in depth. They must be located so that no employee has more than twenty-five (25) feet of unobstructed lateral travel to a means of escape.
2. **Exposure to Falling Loads:** No employee will be permitted underneath loads handled by lifting or digging equipment.
3. Caution tape, barricades or other approved marking must be used around the perimeter of any excavation.
4. Protection of employees is the direct responsibility of the Subcontractor's Competent Person. Listed below are some basic protocols:
 - a. All equipment and spoil material must be at least two (2) feet from the edge of excavations.
 - b. Excavation must be inspected daily, by the Subcontractor's Competent Person before allowing employees to enter the excavated area.
 - c. Employees will not be allowed to work in trenches where there is accumulated water unless the water is controlled by the use of water removal equipment. The Subcontractor's Competent Person must establish and monitor the water removal equipment and procedures.
 - d. Refer to the OSHA Standards for the Construction Industry for proper sloping, benching, and shoring.

Fall Protection (1926.500)

¹ "Competent Person is defined as one capable of recognizing safety hazards and with the authority to take whatever action is necessary to immediately abate Safety hazards."



ELITE COMPANIES believes that the use of a conventional means of fall protection provides a superior form of protection and is required at all our construction sites where the walking or working surface is six (6) feet or more above a lower level. However, if the conventional means are infeasible or create a greater hazard, an alternative means of fall protection may be used. This alternative must be site specific, in writing and pre-approved by our *Safety Committee* before it may be implemented.

Our Subcontractor's Competent Person for fall protection is responsible for establishing and monitoring of their employee's fall protection and must be registered in our Project Manager office.

1. Guardrails (1926.502 (b))

Each Subcontractor is responsible for replacement of safety rails that are removed or damaged in connection with his own work and is responsible for safety violations created by such removal or damage. Handrails shall never be removed without our Site Project Manager permission. Should any Subcontractor or employee of a Subcontractor not replace safety rails or posts, which have been removed, that employee shall be expelled from the job site immediately upon the direction of our Project Manager. Further, the Subcontractor is financially responsible for all costs incurred by **ELITE COMPANIES** necessary to replace said safety railing and hereby waive any notification requirements. Should safety railing not be installed in an area where this Subcontractor is currently working, it is the Subcontractor's responsibility to ensure that his workmen are properly tied off and otherwise adequately protected.

2. Personal Fall Arrest Systems - PFAS (1926.502 (d)):

- a. All components of a PFAS must have a minimum breaking strength of five thousand (5,000) pounds and used correctly.
- b. When vertical lifelines are used, each employee shall be attached to a separate lifeline.
- c. Lifelines shall be protected against cuts or abrasions.
- d. Anchorages used for attachment of personal fall arrest equipment shall be independent of any anchorages being used to support platforms and capable of supporting five thousand (5,000) pounds per employee attached.
- e. PFAS are to be rigged such that employees can neither free fall more than six (6) feet, nor contact any lower level.
- f. Lifelines will be inspected by the Competent Person prior to being used each day.
- g. Self-manufactured anchors must be engineered, and sealed prints must be submitted to **ELITE COMPANIES** and approved prior to use.

3. Covers (1926.502 (i)):

- a. All covers shall be fastened to the slab using four (4) Tapcons.
- b. If a Subcontractor removes a cover, it will be the responsibility of that Subcontractor to protect all employees from the hazard created by its removal and to replace and refasten the cover when work is completed, if the hole still exists.

4. Safety Monitoring Systems (1926.502 (h)):

Safety Monitoring Systems are an alternative means of fall protection. They afford the least amount of protection for employees allowed by OSHA regulations. The Safety Monitor must be easily identifiable and have no other duties that interfere with his or her ability to control safety in the area of responsibility.

5. Warning Lines (1926.502 (f)):

- a. Can never be closer than six (6) feet to the hazard, usually more distance is required.
- b. Can never be a painted line, elevated warning is required in commercial work.

Materials Handling, Storage, and Use (1926.250)

Handling and storage of materials is the Subcontractor's responsibility. At a minimum, onsite materials must comply with the following:

1. Material stored on leading edge will be at least six (6) feet away from the edge.
2. Means of egress must be kept clear.



3. Rolling stock must be secured.
4. Nails shall be removed from used lumber.
5. Fall arrest systems shall be used on outriggers.
6. Materials shall not be stored on scaffolding in excess of supplies needed or more than the designed weight for the scaffold.
7. Aisles and passageways shall be kept clear to provide free and safe movement.
8. Flammable materials shall be kept in storage areas designated by our Project Manager. Appropriate signage, barricading, containment, and fire extinguisher must be used.

Rigging Equipment for Material Handling is the responsibility of our Subcontractors' Competent Person. At a minimum the following rules must be complied with:

1. Daily inspection and approval of all rigging equipment prior to use. All sling, fastenings and attachments must be visually inspected for damage or defects and their rated capacities must be appropriate for the designated task(s).
2. Tower crane operators must submit crane safety inspections to our Project Manager office.
3. All cranes must have annual inspections and submitted to **ELITE COMPANIES** with their contract documents and to our Site Project Manager.
4. All cranes that are left on site for more than thirty (30) days must have third-party inspections and supporting documentation must be submitted to our Site Project Manager.
5. Certifications for equipment and equipment operators must be filed with our Site Project Manager.

Tools (1926.300)

Tool use is the responsibility of our Subcontractor. At a minimum:

1. Tools and machines will be used within design parameters.
2. Use recommended Personal Protective Equipment (PPE) in accordance to manufacture recommendation.
3. Guards must be firmly in place preventing workers from coming in contact with moving parts. If they are not supplied by the manufacturer, they must be designed and installed to meet this requirement.
4. All electric tools must be grounded.
5. Disconnect tools when not in use, before servicing, when removing guards or changing accessories such as bits and blades.
6. Suggestion:
 - a. Never carry a tool by the cord or hose.
 - b. Never yank the cord or the hose to disconnect it from the receptacle.

Powder-Actuated Tools:

1. Only employees that have a card certifying that they have been trained to operate a specific power-actuated tool will be allowed to operate that tool.
2. Every individual who is in the area where powder-actuated tools are in operation must use appropriate Personal Protective Equipment (PPE).
3. Warning signs shall be posted while the powder-actuated tool is in use.
4. All powder-actuated tools must be used in accordance with manufactures specifications.
5. Basic Safety Protocols:
 - a. **Do not** load a cartridge before you need it.
 - b. **Do not** leave a loaded tool lying about.
 - c. **Do not** point a tool at persons.
 - d. **Do not** leave cartridges blank or loaded on the ground.
 - e. **Do not** insert cartridges before the nail or stud is loaded.
 - f. If cartridge does not fire, follow specific manufactures' designated protocols.



Electrical (1926.400)

When working at **ELITE COMPANIES** Site:

1. The Subcontractors' Competent Person must:
 - a. Inspect all tools, cords, and equipment prior to bringing them on site to assure appropriate, safe working order.
 - b. Certify that portable generators greater than five-thousand-volt amperes (5KVA) are GFCI protected.
 - c. Certify that path to ground is to be continuous, no missing ground pin.
 - d. Establish quarterly inspection on electrical cords to be identified as follows:
 1. January through March (**Red**).
 2. April through June (**Blue**).
 3. July through September (**White**).
 4. October through December (**Green**).

** Remember, repairs can only be made to twelve (12) gauge or larger cords*
2. The Subcontractor is responsible for assuring that:
 - a. All his/her equipment are being used per instructions.
 - b. Flexible cords and cables are protected from damage.
 - c. Cords are not run through pinch points.
 - d. All extension cords are three-wire (3-wire) type and hard or extra hard duty.
 - e. Nails, staples, or wires cannot suspend electrical extension cords.
 - f. Controls and energy sources on tools or equipment being serviced or repaired are locked/tagged "Out of Service" to prevent unauthorized reenergizing at any point.
 - g. ***All activities must adhere to the ten (10) foot minimum distance from energized power lines of fifty thousand volts (50KV) or less.***

** Cords that are not identifiable as hard or extra hard duty, have missing pins, or have damage that has not been properly repaired will have the ends cut off.*
3. The electrical contractor is responsible for assuring:
 - a. All breakers are properly labeled.
 - b. All service panels and other live parts guarded to exclude any unauthorized personnel.
 - c. All service panels shall be de-energized before work.
 - d. Ground Fault Circuit Interrupter (GFCI) protection is provided on all one hundred twenty (120) volt, fifteen (15) and twenty (20) ampere outlets.
 - e. All lamps in temporary lights are to be protected from contact or breakage.
 - f. Temporary lights are not to be hung by wiring unless designed for this use.
 - g. Proper signage required at all service areas.
 - h. Weekly Ground Fault Circuit Interrupter (GFCI) tests must be performed and documented.

Scaffolding (1926.450)

The Competent Person for the Subcontractor erecting the scaffolding (all scaffolding, including "Baker") is responsible for:

1. Registering with our Site Project Manager prior to scaffolding component arrival.
2. Training all scaffold users and erectors prior to use. Only trained employees may use scaffolding.
 - a. Hardhats are required.
 - b. No one may climb on cross braces.
3. Inspecting all scaffolding components upon arrival at our site.
4. Rejecting and returning, on delivery truck, all substandard components and immediately reordering replacement.
5. Erecting and dismantling scaffolding (Manufacture recommendations shall be adhered to.) Our major objectives are to:



- a. Maintain appropriate clearances from power lines.
- b. **Fully plank** all platforms.
- c. Install guardrails or fall arrest systems. *(Ten (10) foot trigger height).*
- d. Use approved means of egress. Ladders must have a three (3) foot extension above landing point.
- e. Use base plates, screw jack or casters (required all applications).
- f. Use mudsills on earthen applications.
- g. Protect employees from falling objects by using:
 1. Barricades.
 2. Toe boards.
 3. Control zones.
6. All scaffolding alterations.
7. Daily inspections of scaffolding prior to the start of each shift and making compliance (safety) correction prior to use.

Additional Requirements:

1. When required, engineered stamped drawings for scaffolding systems shall be submitted to **ELITE COMPANIES** before erection.
2. Suspended scaffolding must be designed and installed by a qualified person. No homemade scaffolding will be permitted.
3. All personnel on mast climbers or swing stage must be tied off to the building (structure) at *all times*.

Ladders and Stairs (1926.1053)

When using ladders or stairways the Subcontractor is responsible for training their employees to:

1. Adhere to all manufacturer's directions and instructions.
2. Do Not use ladders that have loose, cracked, or split rungs and side rails.
3. Do Not use ladders that have missing footpads or other visible damages.
4. Keep ladder rungs clean and free of greases, dirt, and mud.
5. Not use a metal ladder on rooftops and within ten (10) feet of electrical power lines.
6. Allow only one person on the ladder at a time.
7. Face the ladder when climbing up or down.
8. Maintain a three-point contact by keeping; two hands and one foot or two feet and one hand on the ladder at all times when climbing.
9. When performing work on a ladder, face the ladder and do not lean backward or sideways.
10. Not stand on tables, chairs, boxes, or other improvised climbing devices to reach high places; use the proper ladder.
11. Not stand on the top three rungs of a straight ladder or stand higher than the second rung of a step ladder.
12. Not stand on a ladder that wobbles, or that leans to the left or right of center.
13. Extend the top of the ladder at least three (3) feet above the edge of the landing and set a four-in-one (4:1) pitch.
14. Secure the ladder in place by having another employee hold it until tied off at top and bottom.
15. Not move a rolling ladder while someone is standing on it.
16. Not place ladders on barrels, boxes, loose bricks, pails, concrete blocks, or other unstable bases.
17. Not carry items in your hands while climbing up or down a ladder. Use a hand hoist.
18. Not try to *"walk"* a ladder by rocking it. Climb down the ladder, and then move it.
19. Not use a ladder as a horizontal platform.
20. Not to use ladders on stairways with metal pan landings except during actual construction of the stairway.
21. Except during construction of the actual stairway, skeleton metal frame structures and steps must not be used unless the stairs are fitted with secured temporary treads and landings. Temporary treads must be made of wood or other solid material and installed the full width and depth of the stair.
22. Not use frame ladders (step ladders) as an extension ladder.
23. Not use stairs until temporary stair rails are installed.



Inspections

Accident Prevention is the responsibility of everyone at the work site:

1. It is the responsibility of each Subcontractor to:
 - a. Provide a Competent Person to perform safety inspections at each job site.
 - b. To register each safety inspectors name and contact information with each Site Project Manager.
 - c. Instruct the safety inspector to check in with our Site Project Manager prior to inspecting.
 - d. Have the safety inspector perform frequent and regular inspections of the jobsites, materials, and equipment.
 - e. Make appropriate corrections.
 - f. Immediately address safety violations pointed out by **ELITE COMPANIES**.
 - g. Report findings to our Site Project Manager prior to leaving the site.
2. The Subcontractor's Competent Person shall, at a minimum, inspect all the applicable areas listed in this addendum and shall specifically inspect:
 - a. Scaffolding prior to each shift and after any changes.
 - b. Fall protective systems and components including, but not limited to:
 1. Body Harnesses.
 2. Lanyards.
 3. Lifelines.
 4. Anchor point.
 5. Rope Grabs.
 6. Snap hook.
 7. D-ring.
 8. Self-retracting lifelines.
 9. Guardrails and handrail systems.
 - c. Impalement and falling object hazards.
 - d. Ladders.
 - e. Trenches and Excavations.
 - f. Electrical cords and path to ground.
 - g. Equipment and machinery as well as restrict their operation to employees who are properly trained and certified.
 - h. Housekeeping.
 - i. Hazcom compliance
 - j. Compliance with weekly safety training.

Reporting Incidents and Occupational Injuries

1. All jobsite injuries must immediately be reported to **ELITE COMPANIES** Site Project Manager. All incidents will be investigated in accordance with corporate policies using forms provided in our Safety Manual.
2. The nature of the injury will be documented and investigated by our Site Project Manager.
4. The Subcontractor, Supplier or Vendor must submit, within 24 hours, an incident report with photographs and witness statements describing the occurrence, procedures taken to prevent reoccurrence, and accomplished retraining to our Site Project Manager.
5. All complied information must be immediately forwarded to the **ELITE COMPANIES'** Safety Committee.

Hazardous Communication (1926.59)

All Subcontractors and Suppliers shall submit two copies of their "Job Specific" Material Safety Data Sheets (MSDS).

Our protocol has been designed to ensure that all our Subcontractors, their employees, our personnel, and the general public overall are protected from chemical hazards and have the most current and up-to-date information on chemical exposures available. Our basic concept is that individuals have a right-to-know what chemicals they may be exposed to, how they may affect them and how



they can protect themselves. The Occupational Safety and Health Administration (OSHA) in Code 29 of Federal Regulations (CFR) 1926.59 (*Hazard Communication*) establishes, but is not limited to, the following requirements:

1. Subcontractors and Suppliers are to maintain and update a list of all hazardous chemicals being used on a jobsite. This is a site-specific list, not a “shotgun” approach listing every chemical ever purchased by your company.
 - a. A copy of this list must be given to **ELITE COMPANIES** before bringing the chemicals on our jobsite.
2. It is each Subcontractors responsibility to:
 - a. Obtain and maintain, on site, a site-specific collection of current MSDS for each product they bring on site.
 - b. Submit two (2) copies of their site-specific collection of MSDS to **ELITE COMPANIES**.
 - c. Make thorough daily inspections and take necessary action to eliminate hazardous conditions.
 1. Ensure all hazardous chemicals at the jobsite are properly labeled.
 2. Labels shall list the chemical identity, appropriate hazard warnings, and the name and address of the manufacture, importer, or other responsible party. Refer to Material Safety Data Sheets (MSDS) to verify information.
 - d. Review and/or train anyone at the site on the chemical they brought to the site and if requested, provide the appropriate MSDS.

Safety Training, Certifications, and Education (1926.21)

Responsibility: The Employer, Subcontractor, Supplier, or Vendor shall instruct each employee in the recognition and avoidance of unsafe conditions. Each Subcontractor, Supplier, or Vendor is to provide specialized training, certification, licenses, and other regulations applicable to his scope of work, and the work environment; to control or eliminate any damage, hazard, or other exposure that could cause illness or injury.

The Subcontractor is to have Weekly Safety Meetings, the safety related training must be documented, and a copy submitted to our Site Project Manager. It will be maintained as a permanent record.

Subcontractors, Suppliers and Vendors, working at any **ELITE COMPANIES** facilities and jobsites are required to perform Safety Orientation for all their personnel prior to starting work. Routinely, **ELITE COMPANIES** sponsors safety training. Our Subcontractors, Suppliers and Vendors will be provided with class schedules.

Note: Only trained employees will be permitted on our jobsite.

Housekeeping (1926.25)

Daily cleanup is mandatory. Clean up includes removal of all debris, overspray, and rubbish from the facility, jobsite, and adjacent areas or surfaces. **ELITE COMPANIES** shall provide a trash dumpster at the facility or jobsite. Subcontractors, Suppliers, or Vendors are to remove their debris at the end of each shift or at times when the debris may pose a threat of injury or damage. Combustible scrap and materials must be stored and protected appropriately. Fire extinguishing equipment must be readily available and clearly marked.

Large drums, tires, chemical container or contaminating real estate are the responsibility of the Subcontractor who brought them these products to our site. These items are not considered normal trash and can not be disposed of in our dumpsters. In addition to the normal clean up responsibilities, some projects may require, at no cost to **ELITE COMPANIES**, manpower to be used for composite cleanup crews. This charge will be back charged to the Subcontractor.

All clean up procedures will be strictly enforced.



Emergencies and First Aid (1926.23)

ELITE COMPANIES does not provide a designated first responder and any action taken by our employees to assist with First Aid is purely the action of a Good Samaritan.

Our construction trailers are supplied with a First Aid Kit designed to address minor incidents at our jobsites. The kits are only supplied with bandages and some precautionary measure against disease and bacteria. There are no aspirin, cold tablets, or other medications. These supplies are available to all our Subcontractors, Suppliers, or Vendors. *All incidents requiring first aid supplies, medical attention, or that pose the possibility of future medical or legal complications should be reported to and documented by all parties involved.*

Subcontractors, Suppliers, or Vendors that have employees that are Certified First Responders are asked to register that person with our Site Project Manager.

All Vehicle Driver/ Operators will:

1. Be properly licensed, trained and medically fit to operate the vehicle,
2. Not be fatigued or under the influence of drugs or alcohol,
3. Obey all traffic rules and regulations, while making positive adjustments for adverse, in climate conditions,
4. Drive defensively and compensate for the mistakes of others,
5. Not be distracted by eating, cell phones, reading, or loud music while driving, and
6. Not allow passengers to ride in non passenger areas of vehicles.

Forklift and Aerial Lift Operators (1910.178)

The following requirements are necessary for all mechanical lift equipment used on our jobsites. It is the responsibility of the managing Subcontractor's Competent Person to verify that:

1. A current copy of all Operator Certifications is on file with our Site Project Manager.
2. Only trained operators are authorized to operate forklifts, aerial lifts, cranes, and scissor lifts. Up-to-date training documentation must be with the operator at all times.
3. Equipment operators must:
 - a. Comply with all OSHA and jobsite rules.
 - b. Register with our job Site Project Manager.
 - c. Inspect equipment daily.
 - d. Schedule required maintenance.
 - e. Report any incidents, accidents, and maintenance problems immediately.
4. Unauthorized operators are not permitted to use equipment and will be asked to leave the jobsite.
5. Seatbelts are to be used during operation of the equipment.
6. When equipment is unattended:
 - a. Put the equipment in neutral.
 - b. Set emergency brake.
 - c. Turn power off.
 - d. Block wheels if necessary.
 - e. Unattended means: the operator is twenty-five (25) feet or more from equipment.
7. No hoisting of personnel is permitted with a forklift.
8. Obey speed limits.



9. Use a signal person when needed.
10. Do not exceed maximum lifting capacities.
11. Log inspections.

Hoisting and Cranes (1926.550)

HOISTING: In addition to the requirements defined in other sections of our Safety Plan, each Subcontractor setting up and using a crane on our jobsite will comply with the following requirements:

1. The Subcontractor's Competent Person will be on the job site at all times during said Subcontractor's crane activities and operations.
2. The individual designated by the Subcontractor as its Competent Person must be acceptable to **ELITE COMPANIES**.
3. Prior to commencing the use of its crane and related equipment, the Subcontractor shall submit, in a form acceptable to **ELITE COMPANIES**, evidence and certification that its crane and related equipment is safe for use and worthy to be operated on the project. This certification shall include statements, by an officer of the Subcontractor's company, that the crane and related equipment meets all governing State and Federal Occupational Safety and Health Standards and **ELITE COMPANIES** requirements and is safe for use and in safe working order.

The crane shall not be operated unless the required documentation of inspection is present on the crane and available for review at any time by authorized persons.

Any items found to be deficient or in need of correction during any inspection will be remedied prior to the crane being used or operated. Each crane shall be inspected according to the criteria as indicated below:

a. **Annual Inspection:**

The crane shall be inspected one time per year and every year after manufacture and service start date. This inspection shall be performed by an independent third-party. The independent third-party shall be a Competent Person and, where required by law, certified to perform such inspection. When a crane is rented from a crane rental company an annual inspection, performed by an employee of the company, may be acceptable as long as a government agency or an agency recognized by the U.S. Department of Labor has trained the employee in crane inspection. A copy of the training certification of the inspector, if an employee of the crane rental company, should accompany the annual inspection. The annual inspection shall be comprehensive of all components of the crane and its safe operation and use.

b. **Monthly Inspection:**

The owner of the crane shall have a qualified person inspect it monthly with special emphasis on critical wear areas and document the inspection.

c. **Daily Inspection:**

The operator of the crane shall inspect it daily and document the inspection utilizing a form provided by a crane inspection company such as Crane Institute of America or equivalent.

4. Each Subcontractor shall pre-qualify its Operator or Operators for work on the project prior to the Operator or Operators commencing work on the jobsite.
5. A copy of qualifications and a letter approving the use of the crane for each Operator on the jobsite shall be submitted and placed on file on the **ELITE COMPANIES** jobsite office prior to the operator performing work on the project.



6. If required by governing laws and standards, the Crane Operator shall be licensed and certified. A copy of the Operator's license and/or certification, as applicable, shall be submitted to **ELITE COMPANIES** prior to the Operator performing work on the project. All Operators must be acceptable to **ELITE COMPANIES**.
7. All cranes shall have installed and functional the safety components and devices as specified by the crane manufacturer and as originally provided on the crane at the time of manufacture. Such equipment would include anti-two-block devices, load-movement indicators and "dead man" controls. No crane shall be used which does not have this safety equipment installed and functional. Unless otherwise impossible due to extenuating circumstances, only the most recently manufactured model crane shall be used. If an older model crane is to be used, then it shall be retrofitted, as recommended by the crane manufacturer, with the most effective safety devices available. A crane load movement indicator and anti-two-block device should be installed on all hoist lines as a minimum on all cranes. These devices should be tested and maintained per the manufacturer's recommendations.
8. All operations and activities involving Subcontractor-owned or rented cranes is the responsibility of the Subcontractor's Competent Person. The Crane Operator cannot be the Competent Person. The Crane Operator is responsible for following the Competent Person's plan and the safe execution of crane operations and activities. The Competent Person shall assure that crane is not operated in a manner that exceeds the crane manufacturer's requirement or recommendations for safe operation.

In addition to the requirements and safe operating instructions of crane manufacturer, the following rules shall also apply to each crane operation and activity:

- a. The crane shall be positioned so that it is level to within one (1%) percent of horizontal, with outriggers, tracks, or stabilizers fully extended and on a surface that is capable of supporting the crane and the maximum load it will hoist.
 - b. The crane manufacturer's operator's manual, other manuals for the crane and the crane's load chart specific to the crane itself shall be in the crane and adhered to at all times.
 - c. All safety devices and components, provided as original equipment or retrofitted such as anti-two-block devices and load or load-movement indicators, shall be in functional working conditions at all times.
 - d. Prior to commencing with hoisting a load with the crane, the Competent Person and the Crane Operator shall both know the actual total weight of the load to be hoisted, including the weight of rigging utilized, and any other components of which reduce the lifting capacity, and shall check that the total load can be safely lifted within the limit of the crane's load chart based on any configuration of the crane at any time during the lift sequence.
 - e. The Competent Person or the Crane Operator shall and must decline to operate the crane or attempt to lift or hoist any load when the operator, using experience, judgment, and factual information determines that the crane is unsafe. At no time shall the lift activity begin without being adequately planned to prevent unsafe operations for any reason, whatsoever.
9. A Critical Lift is a crane operation or activity which includes one or more of following elements:
 - a. The use of two or more cranes to hoist or lift a load.
 - b. Any lift or load which, when hoisted, is likely to exceed seventy-five (75%) percent of the capacity of the crane in its current configuration or at any time during the lift sequence. The determination of the lift or load weight shall take into consideration not only the weight of the item or items being hoisted, but also all rigging equipment.
 - c. Lifting or hoisting of a load over or in close proximity to active streets or areas occupied by the public.
 - d. A lift in which the crane is in close proximity to or has the potential to contact energized electrical lines.
 - e. Lifts involving specialized, unique, and complex rigging equipment. The use of which requires a more sophisticated level of training than conventional crane operations.
 - f. Lifts in which persons will be in a crane personnel basket suspended from the crane or a work platform attached to the crane.
 - g. Tower crane erection and dismantlement.
 - h. Unusual weather and supervisory concerns.
 10. Any crane operation and activity, which is considered a Critical Lift, shall not commence until a written plan is completed. The written plan shall, at minimum, include the following:
 - a. All load chart data for the crane to be used in the Critical Lift.
 - b. The total calculated weight of the load including the weight of rigging utilized and other components, which reduce the



lifting capacity. A Competent Person or a Professional Engineer, as required, must check these calculations.

- c. Diagrams, which graphically depict all geometrical conditions of the lift including each and every location and position of the crane during the Critical Lift. This diagrammatic information shall further include, at minimum, the following:
 1. A location of items being hoisted prior to, during, and after the lift is accomplished.
 2. Radius points.
 3. Swing patterns.
 4. Locations to safely discharge load in event of an emergency requiring such action to occur.
 5. Adjacent areas occupied by workers, public, and vehicular traffic, if applicable.
 6. Utilizing the information obtained as indicated above; an independent Professional Engineer, registered in the State in which the project is located, shall verify, and confirm that:
11. The soil and subsurface conditions are capable of supporting all loads imposed during the Critical Lift.
12. The design of cribbing and other supports used under the crane are appropriate to safely transfer such loads.
13. The name of Subcontractor's Competent Person.
14. The Operator's qualifications.
15. A Professional Engineer registered in the State in which the project is located must sign and seal the plans, evidencing review that meets **ELITE COMPANIES** Critical Lift criteria. Signed and sealed documentation that all loads, load information, and calculations contained in the plan are approved, acceptable and safe to perform.
- d. Signaling and communication criteria.
- e. Weather considerations and how to coordinate with same including wind issues, temperature issues, visibility issues, etcetera.
- f. A Hazard Analysis shall be completed which identifies the particular hazards associated with the lift and the means and methods to reduce or eliminate the hazards.
- g. Emergency Action Plan.

Job Site Violence Protocol

All **ELITE COMPANIES** have a zero-tolerance policy for job site violence. Any occurrence of violence or physical altercation will result in immediate dismissal of all involved persons from the site. The ability to return to the site will be decided by the **ELITE COMPANIES'** Safety Committee.

Safety Violation Schedule

1. Three (3) written Violations will result in a fine of Two Hundred Dollars 00/100 (\$200.00) in the following areas:
 - a. Housekeeping
 - b. No Hard Hat
 - c. No Eye or Ear Protection
 - d. No Respiratory Protection
 - e. Improper Attire
 - f. Defective Tools or Improper use of Tools
2. One (1) written Violation will result in a fine of Three Hundred Dollars 00/100 (\$300.00) in the following areas:
 - g. Extension Cords
 - h. Equipment Cords
 - i. Scaffolding
 - j. Falling Object Protection
 - k. Controlled Access Zones
3. One (1) written Violation will result in a fine of Five Hundred Dollars 00/100 (\$500.00) in the followings areas:



- l. Trenching
- m. Excavation
- 4. One (1) written Violation will result in a fine of Two Hundred Dollars 00/100 (\$200.00) in the followings area:
 - n. Ladders

The above listed fines will be doubled each time the increment of written violations required for each fine doubles. Violations will be reviewed monthly by the **ELITE COMPANIES** Safety Committee. Quantity or severity of violations considered to be excessive by the **ELITE COMPANIES** Safety Committee may lead to ineligibility to subcontract work from **ELITE COMPANIES**. **ELITE COMPANIES** reserves the right to remove anyone, at anytime, for unsafe behavior of any type.

Subcontractor Safety Submittal List:

- 1. Site Specific Safety Programs.
- 2. Hazard Communication (MSDS).
- 3. Crane Certifications.
- 4. Welder Certifications.
- 5. Competent Person: scaffolding, trenching, fall protection.
- 6. Certifications for forklift, crane, and aerial operators.
- 7. Job Hazard Analysis.
- 8. Emergency Contact List.
- 9. List of employees who have completed the OSHA ten-hour certification.
- 10. Weekly Safety Meeting Minutes and Attendance Sheet.
- 11. List of Competent Persons.
- 12. List of Certified Operators.



EXHIBIT E – ELITE TEAM

Main Office

ELITE COMPANIES

211 E. Water Street, Ste 201
Kalamazoo, MI 49007
P: (269) 910-1347

Battle Creek Office

ELITE COMPANIES

15 Carlyle St.
2nd Floor
Battle Creek, MI 49017

Contact Name	Title Role	Cell Phone No.	E-mail
Jim Feltch	President + CEO	(269) 806-2141	Jim.feltch@elite-companies.com
Laura Ash	CFO + Principal	(269) 967-9365	Laura.ash@elite-companies.com
Mark Rimes	Vice President + Principal	(269) 330-9535	Mark.rimes@elite-companies.com
Jack Whitman	Chief Operating Officer	(269) 870-5350	Jack.Whitman@elite-companies.com
Lisa Ruthruff	Senior Project Controller	(269) 599-7799	Lisa.ruthruff@elite-companies.com
Mike Deloof	Field Operations Manager	(269) 217-5453	Mike.deloof@elite-companies.com
Bre Feltch	Office Manager	(269) 910-1347	Bre.feltch@elite-companies.com
Molly Lapekas	Accounting Manager	(269) 290-5767	Molly.lapekas@elite-companies.com
Jackie Longman	Project Coordinator	(269) 532-8248	Jackie.longman@elite-companies.com

Project Superintendent:

Project Coordinator:

Lisa Ruthruff

Billing Information

Invoices Due: 20th of each Month

Email to: invoices@elite-companies.com

Project Invoice Requirements:

- ✓ AIA Invoice Form
- ✓ Sworn Statement
- ✓ Waiver

Bid Information

Bid Proposal Requirements

- ✓ Completed ELITE Bid Form
- ✓ Completed ELITE Scope of Work Form



EXHIBIT F – SUBMITTAL LOG

The Submittal log outlining the required due dates will be provided upon award. All submittals are to be properly labeled. The Trade Contractor's first payment application will not be processed until all submittals are received; additional financial penalties may be incurred if submittals are not received by the required due dates (i.e., expedited shipping, overtime, etc.)

Submittal Items may include the following items.

- Product Data
- Shop Drawings
- Samples
- Test Reports
- Installer Certificates

Final payments will be held until all closeout documents are received and approved. Closeout documents required are dependent upon the project specifications and scope of work. Closeout documents may include the following items.

- Warranties
- As-Built Drawings
- Operation & Maintenance Manuals
- Owner Training
- Final Approved Inspections
- Completed Punchlist Items Approved



EXHIBIT F – POST BID REQUIREMENTS

POST BID WILL BE HELD ON JULY 29, 2026, at 9:00 AM

Per the bid information the below are the post bid requirements:

Upon review of the bids received by the Owner and Elite Companies, Elite Companies will contact the appropriate contractor(s) to schedule a post bid interview.

Elite Companies will email confirmation of your post bid date and timer via the contact provided in your bid form. It is requested that your designated Project Manager / Foreman also attend the post bid interview.

Please have the following items available for your post bid interview:

- ✓ Bid Breakdown
- ✓ Bidder questions and recommendations
- ✓ Contact Information
- ✓ Labor Rates

Upon Contract award you will be requested to submit the following items to Lisa Ruthruff

- ✓ Schedule of Values
- ✓ Insurance Certificate
- ✓ PLM Bond (if required)
- ✓ Site Specific Safety Plan
- ✓ SDS/MSDS
- ✓ W-9



EXHIBIT H - SAMPLE INSURANCE CERTIFICATE

ACORD 25 SAMPLE CERTIFICATE OF LIABILITY INSURANCE						DATE (MM/DD/YYYY)																																																																	
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 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 endorsements(s).																																																																							
PRODUCER Insurance Agency Address				Contact Name: Phone: Email Address:																																																																			
INSURED Sub-Contractor Name and address of Sub-Contractor should match contract documents.				INSURERS AFFILIATED COVERAGE		HAZARD																																																																	
				INSURER A: Insurance Company - AM Best A- or Better																																																																			
				INSURER B:																																																																			
				INSURER C:																																																																			
				INSURER D:																																																																			
				INSURER E:																																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">COVERAGES</th> <th colspan="2">CERTIFICATE NUMBER</th> <th colspan="2">REVISION NUMBER:</th> </tr> </thead> <tbody> <tr> <td colspan="6"> 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. </td> </tr> <tr> <th>FORM LTR</th> <th>TYPE OF INSURANCE</th> <th>ADDITIONAL CODE</th> <th>SUB CODE</th> <th>POLICY NUMBER</th> <th>POLICY PERIOD (MM/DD/YYYY)</th> <th>UNITS</th> </tr> <tr> <td rowspan="6">A</td> <td> GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY CLAIMS MADE ☒ OCCUR Products & Contractors Work (SOME AGGREGATE LIMIT APPLIES PER POLICY) ☒ PRODUCT ☒ A&C Included </td> <td>Y</td> <td>Y</td> <td>Policy Number</td> <td>MM/DD/YY</td> <td> EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (See Schedule) \$ 300,000 MED EXP (any one person) \$ 5,000 PERSONAL & AUTO INCL \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS-COMP OF AGG \$ 2,000,000 </td> </tr> <tr> <td> AUTOMOBILE LIABILITY ☒ EMP AUTO ☒ ALL OWNED AUTOS ☒ RENTED AUTOS SCHEDULED AUTOS ☐ NON-OWNED AUTOS ☒ </td> <td>Y</td> <td>Y</td> <td>Policy Number</td> <td>MM/DD/YY</td> <td> COMBINED SINGLE LIMIT (See Schedule) \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per accident) \$ PROPERTY DAMAGE (per accident) \$ </td> </tr> <tr> <td> UMBRELLA LIABILITY ☒ EXCESS LAR CLAIMS MADE ☐ DEDUCTIBLE \$ RETENTION \$ </td> <td>Y</td> <td>Y</td> <td></td> <td></td> <td> EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 DEDUCTIBLE \$ RETENTION \$ </td> </tr> <tr> <td> WORKERS COMPENSATION AND EMPLOYERS LIABILITY EMP PROPRIETOR/OFFICER/EXECUTIVE (OFFICER NUMBER ENCLOSED) (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below </td> <td>N/A</td> <td>Y</td> <td>Policy Number</td> <td>MM/DD/YY</td> <td> ☒ Per Statute ☐ Other E.L. EACH OCCURRENCE \$ 500,000 E.L. DISEASE EA EMPLOYEE \$ 500,000 E.L. DISEASE POLICY LIMIT \$ 500,000 </td> </tr> <tr> <td>OTHER</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"> DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS The following are listed as additional insured as respects to general liability including ongoing and completed operations on CG2010 and CG2037 10/01 (or equivalent), automobile liability and umbrella liability on a primary and on-contributory basis where required by written contract: The ELITE COMPANIES, LLC and their parent, subsidiary, and affiliated companies, their agents, employees, officers, directors, shareholders. Waiver of Subrogation in favor of additional insured as respects to general liability, automobile liability, umbrella liability and workers compensation where required by written contract 30 day notice of cancellation applies except to non-payment of premium which is 10 days where required by written contract. </td> </tr> <tr> <td colspan="4"> CERTIFICATE HOLDER ELITE COMPANIES, LLC 5630 South 1st St., Kalamazoo, MI 49009 </td> <td colspan="4"> CANCELLATION 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 </td> </tr> </tbody> </table>								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.						FORM LTR	TYPE OF INSURANCE	ADDITIONAL CODE	SUB CODE	POLICY NUMBER	POLICY PERIOD (MM/DD/YYYY)	UNITS	A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY CLAIMS MADE ☒ OCCUR Products & Contractors Work (SOME AGGREGATE LIMIT APPLIES PER POLICY) ☒ PRODUCT ☒ A&C Included	Y	Y	Policy Number	MM/DD/YY	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (See Schedule) \$ 300,000 MED EXP (any one person) \$ 5,000 PERSONAL & AUTO INCL \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS-COMP OF AGG \$ 2,000,000	AUTOMOBILE LIABILITY ☒ EMP AUTO ☒ ALL OWNED AUTOS ☒ RENTED AUTOS SCHEDULED AUTOS ☐ NON-OWNED AUTOS ☒	Y	Y	Policy Number	MM/DD/YY	COMBINED SINGLE LIMIT (See Schedule) \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per accident) \$ PROPERTY DAMAGE (per accident) \$	UMBRELLA LIABILITY ☒ EXCESS LAR CLAIMS MADE ☐ DEDUCTIBLE \$ RETENTION \$	Y	Y			EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 DEDUCTIBLE \$ RETENTION \$	WORKERS COMPENSATION AND EMPLOYERS LIABILITY EMP PROPRIETOR/OFFICER/EXECUTIVE (OFFICER NUMBER ENCLOSED) (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	Policy Number	MM/DD/YY	☒ Per Statute ☐ Other E.L. EACH OCCURRENCE \$ 500,000 E.L. DISEASE EA EMPLOYEE \$ 500,000 E.L. DISEASE POLICY LIMIT \$ 500,000	OTHER						DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS The following are listed as additional insured as respects to general liability including ongoing and completed operations on CG2010 and CG2037 10/01 (or equivalent), automobile liability and umbrella liability on a primary and on-contributory basis where required by written contract: The ELITE COMPANIES, LLC and their parent, subsidiary, and affiliated companies, their agents, employees, officers, directors, shareholders. Waiver of Subrogation in favor of additional insured as respects to general liability, automobile liability, umbrella liability and workers compensation where required by written contract 30 day notice of cancellation applies except to non-payment of premium which is 10 days where required by written contract.						CERTIFICATE HOLDER ELITE COMPANIES, LLC 5630 South 1st St., Kalamazoo, MI 49009				CANCELLATION 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			
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.																																																																							
FORM LTR	TYPE OF INSURANCE	ADDITIONAL CODE	SUB CODE	POLICY NUMBER	POLICY PERIOD (MM/DD/YYYY)	UNITS																																																																	
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY CLAIMS MADE ☒ OCCUR Products & Contractors Work (SOME AGGREGATE LIMIT APPLIES PER POLICY) ☒ PRODUCT ☒ A&C Included	Y	Y	Policy Number	MM/DD/YY	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (See Schedule) \$ 300,000 MED EXP (any one person) \$ 5,000 PERSONAL & AUTO INCL \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS-COMP OF AGG \$ 2,000,000																																																																	
	AUTOMOBILE LIABILITY ☒ EMP AUTO ☒ ALL OWNED AUTOS ☒ RENTED AUTOS SCHEDULED AUTOS ☐ NON-OWNED AUTOS ☒	Y	Y	Policy Number	MM/DD/YY	COMBINED SINGLE LIMIT (See Schedule) \$ 1,000,000 BODILY INJURY (per person) \$ BODILY INJURY (per accident) \$ PROPERTY DAMAGE (per accident) \$																																																																	
	UMBRELLA LIABILITY ☒ EXCESS LAR CLAIMS MADE ☐ DEDUCTIBLE \$ RETENTION \$	Y	Y			EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 DEDUCTIBLE \$ RETENTION \$																																																																	
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY EMP PROPRIETOR/OFFICER/EXECUTIVE (OFFICER NUMBER ENCLOSED) (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	Policy Number	MM/DD/YY	☒ Per Statute ☐ Other E.L. EACH OCCURRENCE \$ 500,000 E.L. DISEASE EA EMPLOYEE \$ 500,000 E.L. DISEASE POLICY LIMIT \$ 500,000																																																																	
	OTHER																																																																						
	DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS The following are listed as additional insured as respects to general liability including ongoing and completed operations on CG2010 and CG2037 10/01 (or equivalent), automobile liability and umbrella liability on a primary and on-contributory basis where required by written contract: The ELITE COMPANIES, LLC and their parent, subsidiary, and affiliated companies, their agents, employees, officers, directors, shareholders. Waiver of Subrogation in favor of additional insured as respects to general liability, automobile liability, umbrella liability and workers compensation where required by written contract 30 day notice of cancellation applies except to non-payment of premium which is 10 days where required by written contract.																																																																						
CERTIFICATE HOLDER ELITE COMPANIES, LLC 5630 South 1st St., Kalamazoo, MI 49009				CANCELLATION 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																																																																			

ACORD 25 (2014/01)

The ACORD name and logo are registered marks of ACORD

© 1988 - 2014 ACORD CORPORATION. All rights reserved.

EXHIBIT I – SITE LOGISTICS PLAN

GALESBURG-AUGUSTA HIGH SCHOOL
1076 N 37TH ST.
GALESBURG, MI 49053

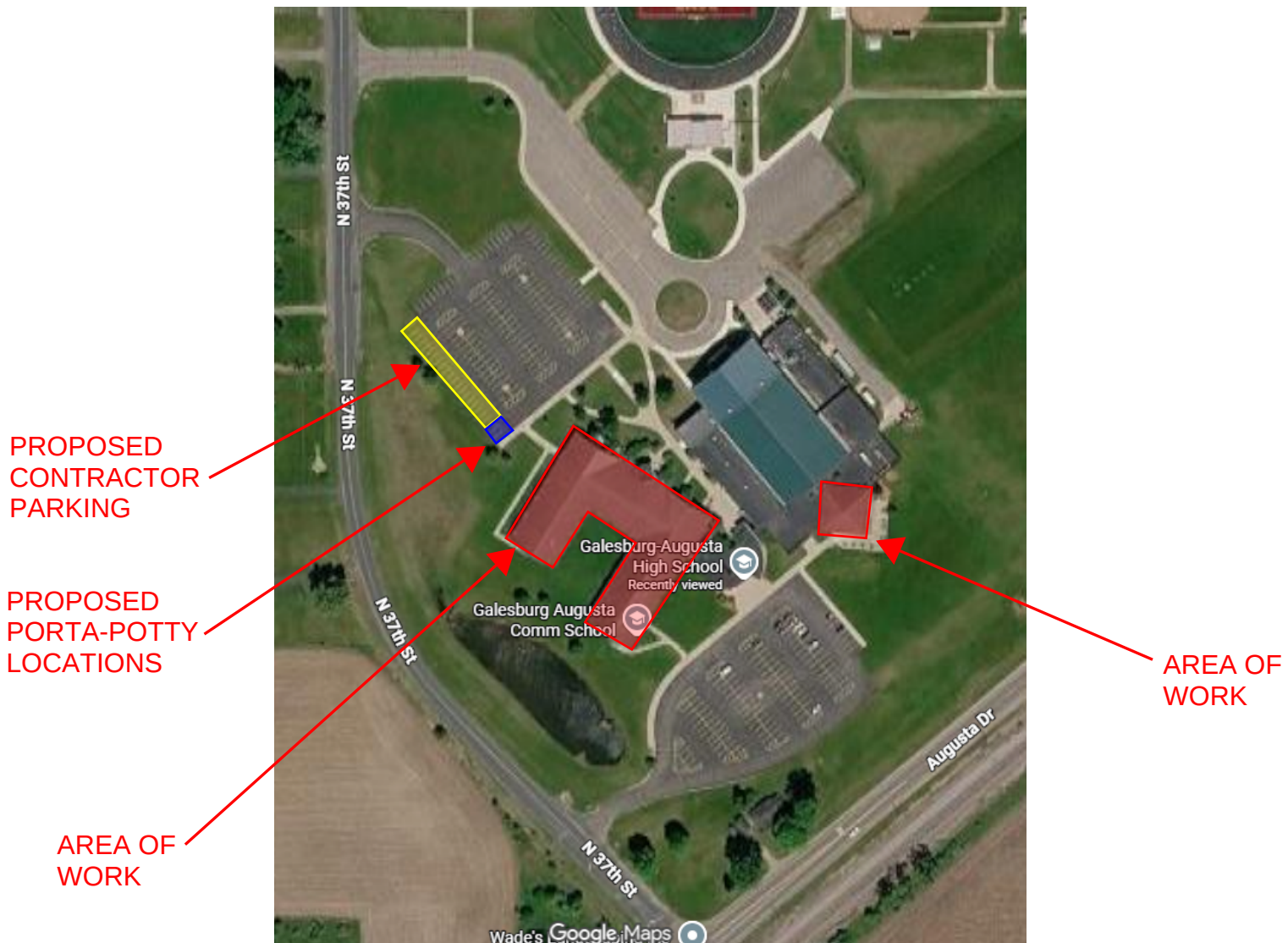




EXHIBIT J - PROJECT SCHEDULE

The project schedule for this project is to start on August 17, 2026, and be complete by September 11, 2026.

*More detailed schedules will be discussed and planned with awarded teams.

Allowing for procurement of lead time items. Work will start in the field when all materials are in hand and ready to be installed to keep work in the field at the entry to a minimal time frame. Time is of the essence on this Project and each Trade Contractor is responsible for completion of its Work in coordination with the Work of all other Subcontractors within the required sequence and time frame so that the established schedule is met.

- The proposed schedule includes “estimated” start dates for the construction activities. In the interest of the overall project, ELITE COMPANIES reserves the right to alter the sequencing of activities in order to accommodate project conditions and/or Owner requirements. This bid package is responsible to meet any updated progress schedules. Bidders shall anticipate typical weather conditions in their Bid Proposal.
- If overtime hours, weekend work, and/or shift work will be required to achieve this and all updated schedules, all costs are included in the base Trade Contract.
- There is no guarantee of continuous work. The Trade Contractor shall work in all areas of the project as they become available and as directed by ELITE COMPANIES. Trade Contractor shall include supervision and manpower necessary to run separate and independent crews, as necessary.
- All construction activities are to be coordinated and performed in a manner to accommodate the dates set forth by the Owner and at no additional cost.

ID		Task Name	Duration	Start	Finish	
1		GA High School Shingle Roof Project	53 days?	Wed 7/1/26	Fri 9/11/26	
2		Bidding Phase	25 days	Wed 7/1/26	Tue 8/4/26	
3		Construction Documents to ELITE	1 day	Wed 7/1/26	Wed 7/1/26	
4		Bidding to contractors	1 day	Tue 7/14/26	Tue 7/14/26	
5		Prebid meeting	1 day	Mon 7/20/26	Mon 7/20/26	
6		BRFI cut-off	1 day	Thu 7/23/26	Thu 7/23/26	
7		Bid opening	1 day	Tue 7/28/26	Tue 7/28/26	
8		Post bid interview	1 day	Wed 7/29/26	Wed 7/29/26	
9		Letter of recommendation to district	1 day	Thu 7/30/26	Thu 7/30/26	
10		School board approval	1 day	Mon 8/3/26	Mon 8/3/26	
11		Contracts to trade	1 day	Tue 8/4/26	Tue 8/4/26	
12		Project start	16 days	Fri 8/14/26	Fri 9/4/26	
13		Laydown and load shingles	1 day	Fri 8/14/26	Fri 8/14/26	
14		Protection of unpaved areas and landscapin	10 days	Mon 8/17/26	Fri 8/28/26	
15		Demolition and reinstallation of shingles, underlayment and drip edge	15 days	Mon 8/17/26	Fri 9/4/26	
16		Demolition and reinstallation of fascia, gutters and downspouts	10 days	Mon 8/24/26	Fri 9/4/26	
17		Punch list and Owner turnover	5 days?	Mon 9/7/26	Fri 9/11/26	
18		Internal and design team punch list	1 day	Mon 9/7/26	Mon 9/7/26	
19		Complete punch list	3 days	Tue 9/8/26	Thu 9/10/26	
20		Turnover to owner	1 day?	Fri 9/11/26	Fri 9/11/26	
Project: GA HS Shingle Roof Date: Thu 7/9/26 Task Split Milestone Summary Project Summary Inactive Task Inactive Milestone Inactive Summary Manual Task Duration-only Manual Summary Rollup Manual Summary Start-only Finish-only External Tasks External Milestone Deadline Progress Manual Progress						



SCOPES OF WORK

The bid packages / categories defined as follows include all work as shown in the Contract Documents. The Project Manual for this project is applicable to all Trade Contracts. It is the bidder's responsibility to review all Scopes of Work to determine responsibility and items to be included in the Cost of Work.

Project Safety & General Scope Requirements

The following responsibilities and obligations shall be part of this Trade Contract shall be fully complied with by the Trade Contractor.

SAFETY

Trade Contractor is responsible for following all Owner, ELITE COMPANIES COMPANIES and OSHA safety requirements and

ELITE COMPANIES COMPANIES has identified safety documentation required for this project to be submitted by trade contractor.

Supply all hoisting, scaffolding, cranes, lifts, bakers scaffolding, etc. to properly install all work described within this Bid Package. Provide ELITE COMPANIES COMPANIES with name, contact information and certification of competent person on site responsible for scaffolding. ELITE COMPANIES COMPANIES will keep a copy of this information at the onsite construction trailer.

All lifts must be propane or electric and "bibbed" as directed by the ELITE COMPANIES COMPANIES. All equipment going on concrete slab must be equipped with non-skid, non-marring tires for use at the interior of the

This project will incorporate a 100% Fall Protection Policy for all as required. Supply proper fall protection including harness, lanyards, personal fall arrest systems, anchorage, guardrails, etc. for all employees as outlined in the OSHA 1926 Construction Manual. Provide ELITE COMPANIES COMPANIES with written fall protection program prior to starting any work requiring fall protection.

Upon receipt of ELITE COMPANIES COMPANIES's Safety Assessment Notice, Contractor must recognize in writing that all applicable items have been abated and return to the Project Manager within 24 hours. ELITE COMPANIES COMPANIES will withhold your next consecutive payment if a response is not received within 24 hours verifying all items have been abated.

MSDS sheets for all materials must be submitted to ELITE COMPANIES COMPANIES prior to start of work. This must be submitted as both a hard and an electronic copy to the ELITE COMPANIES COMPANIES Site Project Manager. All containers on site must have proper labeling.

Your company must submit an electronic copy of your safety policy/manual with an attached Site-Specific requirements and procedures prior to starting work.

Further proof of training is required for all lift and equipment training required by OSHA Standards. This training documentation can be attached to your site-specific safety manual.

Jobsite safety inspections are to be performed by a qualified safety representative for each Trade Contractor working on site. A written report shall be submitted accordingly. Any hazards recognized shall be reported immediately to the ELITE COMPANIES COMPANIES Site Project Manager. Note that these inspections should focus on the entire job and not just specific work areas in which a particular company will be working.

All worksites, projects, and facilities will be covered under 100% PPE (Personal Protective Equipment) policies and proper work attire must be worn at all times (i.e., no shorts, cut-offs, etc.). At all times within the confines of the project property, construction personnel are required to have hard toe footwear, hard- hats, eyewear/ safety glasses, and high visibility and/or reflective shirt or vest. The preceding does limit the use of other work-related PPE and does not release each contract personnel from additional forms of PPE as required by MIOSHA.

If at any time safe operating protocols or procedures are not being followed, ELITE COMPANIES COMPANIES reserves the right to dismiss individuals from the project site and/or terminate the contract. (Please also reference disciplinary policy from ELITE COMPANIES COMPANIES Safety manual.)

All workers must eat/ drink in designated areas established by ELITE COMPANIES COMPANIES and are to be kept clean. No glass containers will be allowed on site.

Radios, and headsets are permitted on site, but must be used responsibly and will be removed for all contractors if penalties and subsequent issues are seen and noted by ELITE COMPANIES COMPANIES.

Portions of the Owner's buildings contain various types of asbestos containing building material (ACBM). The building has been previously inspected and the location of any known or assumed ACBM is identified within the Asbestos Management Plan located in the building's administration office and can be viewed upon request.

It is the responsibility of each contracted company to perform their work in a safe and effective manner. It is the contractor's responsibility to provide, maintain, and operate in a safe manner at all times of the project. If at any time safe operating protocols or procedures are not being followed, ELITE COMPANIES COMPANIES will provide safety guidance and bill the contractor at an expense of \$100.00 per hour.

HOUSEKEEPING & SITE ACCESS

Daily and final cleanup. Good housekeeping is essential to the safe and efficient construction of the job and is the responsibility of each foreman and his crew. Work areas, stairways, walkways, storage rooms, and other areas shall be kept clean of obstructions, paper, scrap, pipe, lumber, welding rods, rags, and other debris at all times. Cleanup and transportation to the dumpster of all trash, debris, and spoils generated by this Bid Package, must be performed as necessary throughout the day. If ELITE COMPANIES COMPANIES is required to clean up debris all associated costs will be passed on to the Bid Package at a rate of \$105 an hour

Temporary protection measures are to be in place to protect your work from damage by others until the date of substantial completion or directed by ELITE COMPANIES COMPANIES, as well as protecting existing construction from potential damage by your work. This includes any temporary weather and/or dust protection. Any damage caused by this contractor will be repaired or replaced at your expense. Should this Trade Contractor not repair or replace the damaged item(s) within seven (7) working days, the corrective work will be performed by another party and the incurred costs will be deducted from this contract

Protection of stored material required to complete your work is the responsibility of your Bid Package. ELITE COMPANIES COMPANIES and owner are not responsible for lost, stolen or damaged materials not installed or turned over to ELITE COMPANIES COMPANIES or owner.

Construction personnel shall use designated entrance and egress areas to the project as directed by ELITE COMPANIES COMPANIES.

All extension cords must be picked up and stored properly daily.

Normal working hours for this project shall be as established by ELITE COMPANIES COMPANIES; working other hours will require authorization by ELITE COMPANIES COMPANIES

Arrangements must be made in advance with ELITE COMPANIES COMPANIES 's Site Project Manager for access to work within existing facilities or occupied areas

Access to existing facilities must be maintained at all times. Provide necessary temporary measures and/or phase work to ensure access requirements are maintained. Coordinate and phase site work to maintain traffic into and around the site and to provide for maximum parking capacity during construction per Owner requirements

Use of site for staging, storage trailers, parking, lunch, etc. shall be as instructed and approved by ELITE COMPANIES COMPANIES. All Trade Contractors must closely coordinate deliveries as required

DOCUMENTATION REQUIREMENTS

A 3-week look ahead schedule shall be prepared by all foreman prior to the specified foremen's meeting and submitted to ELITE COMPANIES COMPANIES. These individual three week look-ahead schedules will be incorporated into the master 3-week schedule reviewed with the owner at progress meetings.

Each Trade Contractor shall submit weekly work reports indicating number of workers by classification, work completed, and hours worked

Weekly toolbox talks are required to be submitted to ELITE COMPANIES COMPANIES by each Trade Contractor

Within one week of receipt of approved submittals, provide in writing to ELITE COMPANIES COMPANIES from the manufacturer confirmed material delivery dates

Copies of all permit applications and permits must be submitted to ELITE COMPANIES COMPANIES prior to the start of work. The Trade Contractor is required to notify ELITE COMPANIES of all scheduled inspections 24 hours prior to the inspector visiting the site. An ELITE COMPANIES representative is to be present during all inspections unless mutually agreed otherwise

Insurance per ELITE COMPANIES subcontract and Owner contract requirements is REQUIRED at time of contracts

MEETING REQUIREMENTS

Attendance of progress meetings by the project manager and supervisor/ foreman is required on a by-weekly basis. Trade Contractor may be subject to a \$500 fine for each unexcused absence (per person). Absences will not be excused unless notification is submitted to ELITE COMPANIES COMPANIES COMPANIES's Site Project Manager in writing; ELITE COMPANIES COMPANIES COMPANIES's Site Project Manager will notify each contractor in writing in advance of the meeting date if attendance is not required. Clear communication here will result in efficient management and contractor work. This will eliminate any need for fines.

Attendance at the weekly foreman's meeting is required. This will normally be conducted the day before the weekly progress meeting. These meetings will focus heavily on safety and identifying upcoming challenges and potential hazards. Development of tasks and workflow over the next 3 weeks will also be discussed.

ADDITIONAL SCOPE ITEMS

Provide all layout necessary to accomplish the work of your Bid Package

Sealants, caulking, and fire stopping integral with work.

Permit fees, licenses, testing, and inspection required for work other than the building permit

Field measurements and verification of existing conditions. Commencement of work shall constitute acceptance of the field conditions. If corrective measures are required because the work does not meet the intent of the Contract Documents, costs associated with the corrective measures are the Trade Contractor's responsibility

All trades are responsible to provide their own printed construction document set for on-site use

Prepare and maintain a material status report for all material to be used on the project. ELITE COMPANIES COMPANIES reserves the right to check directly with suppliers on all items that are critical to the project schedule

Reproduction cost for Contract Documents and shop drawings

Insurance per Owner contract; Professional liability insurance for any design/engineering work.

Surface preparation and inspection for proper installation of this work. Include cleanup, etching, flash patching, moisture testing, washing, dusting, etc. as required per specifications and manufacturers' instructions. Notify ELITE COMPANIES COMPANIES immediately if test results do not meet requirements set forth in the Contract Documents

Commencement of work shall constitute acceptance of the substrate as suitable for this work

Special provisions to minimize disruption to existing facilities operations (if applicable). Any work that will disrupt facilities operations generally must be performed during off hours; this includes:

- All utility outages
- Operations disrupting access/egress at entrances
- Operations creating a safety hazard to the public
- Roof openings/penetrations

Existing building systems are to remain fully operational throughout the duration of construction unless approval is received in writing from the Owner. Such systems include, but are not limited to fire alarm, telephone, and security. Temporary measures to maintain these systems during construction are the responsibility of this bid package

Tickets for extra work will not be considered and will result in a no cost change unless signed by an authorized ELITE COMPANIES COMPANIES representative on a daily basis and backed up by a written summary of all associated costs within five (5) days of the performance of such work.

Where furnishing and installation of work is indicated by separate parties include:

- a. Furnishing Party - delivery to job site including freight and taxes. Delivery may be required in phases. All costs associated with phased deliveries are to be included in the base bid.
- b. Installing Party - receiving, unloading, inventory, storage, handling and installation.

Please review the Site Logistics Plan along with the Phasing & Temporary Wall/Egress Plan for requirements during construction.

All temporary egress routes must remain accessible for the duration of the project. All work that requires these routes to be inaccessible must be performed off-hours or on weekends and all associated costs are to be included in your bid.

On-site material laydown and storage will be available during construction operations. Trade contractors are to coordinate with ELITE COMPANIES for deliveries and laydown, and excessive storage will need to be closely coordinated on-site.

Please review the bid package scopes for other unique schedule and temporary construction requirements.

All contractors are required to provide their own Lead and Asbestos Awareness Training.

Provide for phasing and remobilizations per the project schedule and as required to properly coordinate and complete the work. Any overtime required to complete the Scope of Work is to be performed at no additional cost.

Review all other Bid Package Scopes for purchase, installation, and coordination issues.

Temporary lighting and power as required will be provided by Bid Packages 26.1 until the permanent lighting and power is installed. Any additional lighting that is required to perform individual bid package work will be the responsibility of the individual Bid Package.

UNIQUE PROJECT REQUIREMENTS

This project incorporates masonry fall zone requirements including controlled access and specific training. All Trade Contractors must be trained appropriately when working in masonry-controlled access zones. Proof of training shall be documented and provided to the Project Manager

Benching, trench boxes, temporary sheeting, shoring and bracing as required to perform this work

Any entry into a confined space will be required to abide by the standards and regulations for permit required entry set forth by OSHA. Each contractor is responsible for their own air monitors and all necessary equipment.

Hot Work permits are required for this project when performing any work using open flame or spark

JSAs (Job Safety Analysis) are required to be submitted by each trade prior to starting work on site. SPA's (Safe Plan of Action) are required to be submitted by each trade when working around or adjacent to known hazards

All workers must eat/ drink in designated areas established by ELITE COMPANIES Companies and are to be kept clean. No glass containers will be allowed on site

This project will involve a significant amount of concrete and masonry cutting. The potential for silicosis and inhalation of silica will be present and all Trade Contractors shall be aware of these hazards. Proper dust control and prevention of inhalation must be put in place. A Written Exposure Control Plan shall be submitted to ELITE COMPANIES's Project Manager which indicates how workers intend to protect themselves and others from inhalation hazards from saw cutting and demo operations per the OSHA Standard.

All contractors working in a tunnel are required to submit to ELITE COMPANIES their Confined Space Program for review prior to entry. In the event it is not a permit required confined space, ELITE COMPANIES will still require each contractor to perform air monitoring to ensure there are adequate levels of oxygen, no toxic fumes, etc. Each contractor is responsible for their own air monitors and all necessary equipment. Daily logs will be required to be submitted to ELITE COMPANIES

Core drilling, cutting, and patching as required to perform work. Include restoration of surfaces to original condition if required. Cutting to be performed as to minimize patching

Attic Stock items in accordance with specifications, labeled with the project name, location, year installed, and submittal item number, delivered no later than 3 days upon completion of installation, including providing the labor to place attic stock items in a storage area/ location designated by the Owner. All attic stock is to be provided with an accompanying transmittal and will not be accepted without. Attic stock sent directly to the Owner without being coordinated through ELITE COMPANIES will be rejected

Temporary staging, storage, office facilities including utilities for same.

Excavation, backfill and normal mucking/dewatering for own work

Premium costs for shutdowns or any other off hour work. All shutdowns must be scheduled with ELITE COMPANIES at least one (1) week in advance

Provide for phasing and remobilizations per the project schedule and as required to properly coordinate and complete the work. Any overtime required to complete the Scope of Work is to be performed at no additional cost

Field measurements and verification of existing conditions. Commencement of work shall constitute acceptance of the field conditions. If corrective measures are required because the work does not meet the intent of the Contract Documents, costs associated with the corrective measures are the Trade Contractor's responsibility

Commencement of work shall constitute acceptance of the substrate as suitable for this work

Control wiring required for equipment provided as part of this work and not specified elsewhere in the Contract Documents

Provide concrete required for this work which is not detailed on the Architectural or structural drawings (e.g., equipment pads, thrust blocks, inertia pads, duct banks, etc.).

Provide sleeves, inserts, and anchors for this work

Provide additional reinforcement/supports for this work which is not detailed on the Architectural and structural drawings

The labor rate worksheet must be filled out in its entirety and submitted with bid form. Changes in work will not be processed until this form is completed correctly.



PROJECT BID PACKAGE SCOPE REQUIREMENTS

Project: GACS - High School Shingle Roof Replacement

Bid Package: 07.5 Roofing

PART I – TECHNICAL SPECIFICATIONS

The following technical specifications developed by Project Architect / Engineer specifically, totally or in part, apply to this bid package

Division 01 General Requirements
Division 06 Wood, Plastics, and Composites
Division 07 Thermal and Moisture Protection

Include all related drawing notes and specifications indicated within the contract documents.

PART II – WORK INCLUDED

The Scope of Work generally includes, but shall not be limited to the following :

Furnish and install all roof shingles, membrane roofing, metal roofing, built-up roofing, roof insulation, roof expansion joints, roof hatches and accessories, gutters and downspouts, overflow scuppers, walkway protection, ballast, flashings, copings, gravel stops, reglets, termination bars, trim, sealants, ice and water shield, metal panels, soffit systems, etc., indicated by the contract documents (not just limited to the roof plan) or as required for a complete installation, including labor, materials, equipment, adhesives, fasteners and accessories.

Furnish all hoisting, lifting, and handling, etc. of materials as required for this bid package

All fire stopping, flashings, roof termination details shall be inspected and documented by Construction Manager prior to being covered up and concealed.

All specified warranty requirements shall be met by this bid package, including all costs of inspection and observation by manufacturer's representatives as required.

Subcontractor and manufacturer's representatives shall attend a Pre-Roofing Conference at the project site at a time determined by Owner, Architect, and the Construction Manager.

All materials and equipment shall be secured at all times for wind loads.

Furnish and install all joints sealants, waterproofing, water repellant stain, and traffic toppings. Includes all labor, material, accessories, and equipment for a complete installation.

PART III – UNIQUE WORK ITEMS

Worker Background Checks and Site Identification: The Contractor shall be solely responsible for obtaining, paying for, and providing current Michigan ICHAT background checks for all employees, subcontractors, suppliers, and any other personnel who may access the project site. Background check documentation shall be submitted to the Construction Manager prior to an individual being permitted on site. The Construction Manager will maintain a roster of approved personnel and will verify each individual's identity daily by checking a government-issued photo ID upon arrival to ensure only authorized personnel with approved ICHAT clearances are present on the project site. Any individual who has not received prior approval or cannot provide proper identification will be denied access until compliance has been achieved.

Protection of Existing Site and Grounds: The Contractor shall be responsible for protecting all existing lawns, landscaped areas, sidewalks, pavement, and other site improvements from damage caused by construction activities. Wherever construction equipment, material deliveries, dumpsters, lifts, or other heavy equipment must travel or be staged on grass or other unpaved surfaces, the Contractor shall provide and maintain plywood, timber mats, composite ground protection mats, or other approved protective materials to distribute loads and prevent rutting, soil compaction, and damage to the existing grounds. Any damage resulting from the Contractor's operations shall be repaired or restored by the Contractor at no additional cost to the Owner, to the satisfaction of the Construction Manager and Owner.

Bid Submittal Requirements: As part of the Bid Proposal, each bidder shall submit all required product data, manufacturer's literature, technical data sheets, roof system details, warranty information, shop drawings (where applicable), color selections, and any other submittals necessary to demonstrate compliance with the Contract Documents. Bids submitted without the required submittal information may be deemed incomplete and may be rejected at the Owner's discretion. The intent of this requirement is to expedite the review and approval process, minimize procurement delays, and maintain the project schedule. No additional time or compensation will be granted for delays resulting from the Contractor's failure to provide complete and timely submittals.

All caulking for work in this bid package

This Bid Package to provide roofing demolition of the existing shingled roof as shown on the drawings

This Bid Package to provide all dumpsters or hauling for demolition by this contractor.

This Bid Package to provide all flashing from new MEP work on the roof.

This Bid Package to provide any new drip edge, fascia, flashing, gutter and downspouts and ridge venting as shown on the construction documents

All specified warranty requirements shall be met by this bid package, including all costs of inspection and observation by manufacturer's representatives as required.

PART IV – LEED REQUIREMENTS

N/A

PART V – WORK EXCLUDED

The following work is specifically excluded from this Bid Package

N/A

PART VI – UNIT COSTS TO BE PROVIDED WITH BID

Labor rate for each category of worker on site per hour (per enclosed Labor Rates Sheet).

Provide equipment rates.

Replacement of wood nailers	\$	LF
Replacement of plywood sheathing	\$	SF
Replacement of roof insulation	\$	SF

PART VII – ALTERNATES

Architectural Alternates	Add	Deduct	Amount

Voluntary Alternates	Add	Deduct	Amount

PART VIII – BID BREAKDOWN

Provide the following bid breakdown (note that the sum of the bid breakdown is to equal the base bid)

Demolition	\$
Roof Specialties	\$
Roof Accessories	\$
Roofing material and labor	\$
Payment and Performance Bond	\$

Total Bid \$

End Bid Package: