

CITY OF ELIZABETHTON, TENNESSEE

Purchasing Department

136 SOUTH SYCAMORE STREET
ELIZABETHTON, TN 37643
423-542-1505

Date: 03/01/2018

(This is NOT an Order) REQUEST FOR BID

TERMS: _____
DELIVERY DATE: _____

BID # 579
BID OPENING DATE: 03/27/2018
BID OPENING TIME: 11:00 am

ALL QUOTATIONS MUST BE F.O.B. ELIZABETHTON, TENNESSEE

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
			<p>Roof Replacement Bonnie Kate</p> <p>Specifications are attached and is an integral part of this bid.</p>		\$ _____

Person to contact regarding this bid: **Greg Workman (423) 542-1505**

DELIVERY INSTRUCTIONS
CITY OF ELIZABETHTON 136 S. Sycamore Street Elizabethton, TN 37643

In submitting the above, the undersigned agrees to sell to the City the material or service at the price shown and further agrees to all terms and conditions contained in this bid agreement. Acceptance of any or all of the above within a reasonable period will constitute a contract between both parties.

NAME OF FIRM
(Purchase Order will be issued to the above vendor)

By _____
Address _____

Telephone _____

DIRECTOR OF PURCHASING



CITY OF ELIZABETHTON
136 S. SYCAMORE ST.
ELIZABETHTON, TN 37643-3328
(423) 542-1505

REQUEST FOR BIDS
ROOF REPLACEMENT
BONNIE KATE
SOUTH SYCAMORE STREET
MARCH 1ST, 2018

Request for Bids:

The City of Elizabethton, Tennessee is requesting bids for the replacement of a roof located at the Bonnie Kate Theater on South Sycamore Street. Evaluations will be based on compliance with specifications, cost, service, warranty, vendor experience, and performance. Location of work will be:

Bonnie Kate Theater South Sycamore Street, Elizabethton, Tennessee

General Description:

This bid is for a roof replacement. Scope of work to include:

TPO Roof Recovery (Approximately 9,000 square feet)

- Remove the loose gravel from the existing built up roof and dispose of offsite.
- Install ½' gypsum coverboard, mechanically attached thru the existing roof.
- Install new .060 TPO, fully adhered to the new coverboard, per manufacturer approved details.
- Flash all projections & penetrations thru roof, per manufacturer approved details.
- Existing coping to remain.
- Provide and install new drip edge, as necessary.
- Provide contractor's three (3) year workmanship warranty upon completion.
- Provide fifteen (15) year manufacturer's NDL system warranty upon completion.

Miscellaneous:

- All proposals should explain any exceptions and/or additions to the specifications required or desired in order to all the City to properly evaluate all proposals.
- Successful bidder to state proposed time of project to begin and finish based on when purchase order and approval to perform work is given.

- Vendor must include with bid, on a separate sheet a minimum of three (3) references where similar work has been performed, listing name, address, telephone number, and contact person.

Bidder Requirements:

- Contractor and Subcontractor's public liability, workman's compensation, vehicle liability and property damage insurance will be required after determining winning bid.
- Contractor must be properly licensed and bonded in accordance with the laws, rules and regulations of the State of Tennessee, Carter County, and the City of Elizabethton to perform the work within the scope of the described project.

Insurance Requirements:

The contractor shall procure and maintain for the duration of the contract, at his/her own cost and expense, insurance against claims for injuries to persons or damages to property including contractual liability that may arise in connection with the performance of the work by the contractor, his/her agents, representatives, employees or subcontractors under this agreement. The insurance carrier(s) must be licensed to conduct business in the State of Tennessee. The insurance will be evidenced by certificates of insurance. The certificate shall include wording that states the City be notified thirty days prior to cancellation of the coverage or a major change in the coverage provided. The contractor will either verify the listed coverage(s) for all subcontractors hired by the contractor to assist with the project, or the contractor will assume total financial responsibility for uninsured claims of the subcontractor. The City shall be held harmless for any injuries, claims or judgments against the subcontractor. Certificates for liability coverages shall name the City as an additional insured. The following coverages may be required by successful bidder prior to work being performed.

_____ Worker's Compensation: A certificate shall be provided that indicates the contractor provides worker's compensation coverage in compliance with the state law of Tennessee.

_____ General Liability Insurance with a minimum limit of \$1,000,000 per occurrence with \$1,000,000 annual aggregate. This insurance shall indicate on the certificate of Insurance the following coverages:

- Broad Form Contractual
- Independent Contractor and sub-contractor
- Premises-Operations

Additional coverages and limits may be required based upon the particular services contracted. If such additional coverages and limits are required for a specific contract, those requirements will be described in the special conditions of the contract specifications. Further, it is highly recommended that the City require the contractor to

secure a standard endorsement to their (the contractor's) general liability policy that makes the coverage limits apply per project.

_____ Automobile Liability Insurance with minimum limits of \$1,000,000 per occurrence unless otherwise indicated in the "special conditions" of the contract specifications. This insurance shall include bodily injury and property damage for the following coverages:

- Owned automobiles
- Hired automobiles
- Non-owned automobiles

Submitting Requirements:

Bids will be received in the Purchasing Director's Office of the City of Elizabethton, 136 South Sycamore Street, Elizabethton, Tennessee 37643, until 11:00 AM on March 27th, 2018. Any proposals received after this date will not be considered. Bid must be submitted on bid form. The bid is to be signed by a person authorized by the firm to submit bids and proposals.

Cancellation and/or Rejection Policy:

The City of Elizabethton reserves the right to reject any or all proposals, to waive informalities and to accept the proposals in its judgment is in the best interest of the City. The City of Elizabethton does not discriminate on the basis of race, creed, color, national origin, sex, religion, age or disability status in employment or the provision of services.

Contact Person:

Greg Workman (Purchasing Director) 423-542-1505
John Huber 423-957-9267

GENERAL CONDITIONS (READ CAREFULLY)

1. PREPARATION OF BIDS:

1. Only bids submitted on bid forms furnished by the City will be considered. The City may consider telegraphic bids received prior to the closing time specified if promptly confirmed on bid forms furnished by the City and received two (2) days prior to the bid award date. No TELEPHONE BIDS WILL BE ACCEPTED.
2. Bids to be enclosed in a sealed envelope, plainly identified in the upper left-hand corner with the company name and address and in the lower left-hand corner, the bid number and due date.
3. All bids must be delivered or mailed to the Director of Purchasing, City of Elizabethton, 136 South Sycamore Street, Elizabethton, TN 37643 unless otherwise directed on the bid form.
4. It is the bidder's responsibility to ensure that the written bid is delivered at the proper time and place of the bid opening.
5. No bid received after closing time will be considered. Late bids will be returned unopened.
6. If not offering a bid, bidder must return the bid form marked "NO BID" and state reason for not responding.

2. PRICING:

Each item must be priced separately. Unit prices shall be shown. In case of error in the extension of prices in the bid, the unit price will govern. No bid shall be altered, amended or withdrawn after specified time for bid opening. Negligence on the part of the bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

3. BID OPENINGS:

Bids will be opened and read aloud at the specified time and date set in the Invitation to Bid. These meetings are open to the public.

4. SIGNATURE ON BIDS:

Each bid must give full name and business address of the bidder and be signed, in ink, by the official of the company authorized to bind his company in contract.

5. ACCEPTANCE & REJECTION:

The City reserves the right to reject any or all bids, to waive informalities and to accept the bid if its judgment is in the best interest of the City. If a bidder fails to state a time in which a bid must be accepted, it is understood and agreed that the City shall have sixty (60) days to issue a purchase order.

6. BID EVALUATION:

Bids will be evaluated according to the criteria set forth in the Invitation to Bid with the degree of importance to be determined by the City.

7. AWARD:

Contracts and purchases will be entered into or made with the lowest responsible compliant bidder meeting specifications for material or services as deemed in the best interest and advantage of the City except as otherwise specified in the Invitation to Bid.

8. MULTIPLE ITEM BIDS:

When more than one item is specified in the Invitation to Bid, the City will determine that low bidder either on the basis of the individual items or on all the items included in the bid. ALL OR NONE bids must be clearly identified on the bid form and will be considered only if in the best interest of the City.

9. TIME OF DELIVERY:

Time of delivery is a part of the consideration and must be stated in definite terms and adhered to. If time varies on different items, the bidder shall so state. When no time of delivery is stated, it is understood and agreed that delivery is to be made within two (2) weeks after receipt of order. The contractor shall be required to

maintain or have available an inventory sufficient to make shipment within the time stated in his/her bid. The vendor may request a delivery extension in a letter to the Director of Purchasing if conditions arise that would prevent him/her from meeting his/her quoted delivery schedule. The City reserves the right to accept or reject this request.

10. DEFAULT:

In case of default of the Contractor, the City may procure the articles or services from other sources and hold the Contractor responsible for any excess cost resulting from this action.

11. BRAND NAMES:

Specifications furnished in the Invitation to Bid are intended to establish a desired quality of performance level or other minimum requirements which will provide the City with the best product available at the lowest possible price. If a bidder offers an alternate he/she must include the brand name and/or model he/she proposes to furnish and include complete descriptive literature and specifications that clearly describes the article offered and how it differs from the referenced brand. Reference to literature previously furnished will not satisfy this provision.

12. SAMPLES:

The City may request a sample product as part of a bid. This will be provided at no charge to the City. Samples remain in the Purchasing Department for a period of two (2) weeks following the award of a bid. Vendors are responsible for picking up their samples during that period. Samples not collected by the specified time allowed will become the property of the City. Samples of successful bidders will be retained until delivery is received and is accepted as being equal to their sample.

13. DISCOUNT PERIOD:

Time in connection with discount offered will be computed from the date of satisfactory delivery at destination, or from the date of satisfactory delivery at destination, or from the date the correct invoice is received, whichever is later.

14. FOB (FREE ON BOARD) POINT:

All prices quoted are to be FOB delivered to the using department, City of Elizabethton, Tennessee (unless another FOB point is stated on the bid form). The successful bidder will assume all responsible for damage in transit.

15. TAXES:

The City is exempt from Federal excise taxes and state and local sale or use taxes. Exemption certificates will be furnished upon request.

16. CONDITION STANDARDS:

It is understood and agreed that any item offered of shipped as a result of this bid shall be new and unused and shall be the manufacturer's latest model unless otherwise stated in the bid.

17. INSPECTION:

All supplies or materials are subject to inspection and rejection by the City. Rejected materials shall be returned at the bidder's expense.

18. SAFETY STANDARDS:

Unless otherwise stipulated in the bid all manufactured items and fabricated assemblies shall comply with applicable requirements of OSHA and any standards thereunder.

19. PARTS AND SERVICE:

The successful bidder must be able to provide adequate parts and service for items bid.

20. BID TABULATIONS:

Tabulations of bids will be furnished upon request.

21. PENALTIES:

Bidders may be removed from our active bid file for a period determined by the City as a result of any of the following:

1. Failure to respond to a bid request.
2. Failure to meet delivery requirements.
3. Failure to furnish specified items as a result of a bid award.
4. Offers of gratuities or favors to any employee of the City.

Bids may be removed from consideration for the following reasons:

1. Bid received after bid opening time.
2. Bid not signed.
3. Descriptive literature not included with the bid.
4. Sample not provided with bid if requested.

22. COOPERATIVE PURCHASING:

Bidder's/Proposer's are to indicate whether it is permissible for other governments in Tennessee to purchase these items or services at the same price. Freight charges can be adjusted to reflect differences in delivery costs.

23. EQUAL OPPORTUNITY:

It is the policy of the City of Elizabethton to provide equal employment opportunities and provide its programs, activities, and services to all individuals regardless of race, color, religion, sex, national origin, age, disability, or status in any other group protected by law. Inquiries and charges of violation of this policy should be directed to the Planning & Economic Development Director at (423) 542-1503 or at 136 South Sycamore Street, Elizabethton, Tennessee 37643. Requests for accommodation of a disability should be directed to the Purchasing Director at (423) 542-1505 or at 136 South Sycamore Street, Elizabethton, Tennessee 37643.

24. IRAN DIVESTMENT ACT OF 2014:

Pursuant to the Iran Divestment Act of 2014, Tenn. Code Ann. §12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105. Inclusion on this list makes a person ineligible to contract with the City of Elizabethton; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. The State of Tennessee list is available here:

<http://tennessee.gov/generalservices/article/Public-Information-library>.

25. LICENSES, FEES, PERMITS:

The contractor is responsible for furnishing the proper licenses, fees, and permits required by law to do business with the City of Elizabethton in completion of the project. All work shall be done in accordance with the latest building codes, state and federal laws relative to the contract.

26. NON-COLLUSION AGREEMENT:

By submitting this solicitation, the agent representing all officers, partners, owners, representatives, employees or interested parties of the vendor's firm certifies to the best of his/her knowledge and belief this bid/proposal to the City of Elizabethton, Tennessee has not been prepared in collusion with any other seller, proprietor, or manufacturer of similar products or services. The agent also certifies that the prices, terms and conditions of said bid/proposal have been arrived at independently and have not been communicated by the submitter, nor by any of the aforementioned firm associate to any other seller, proprietor, or manufacturer of similar products or services and will not be communicated prior to the official opening of said solicitation. The agent further states that no official or employee of the City of Elizabethton has promised any personal, financial or other beneficial interest, either directly or indirectly, in order to influence award of this solicitation.

27. WARRANTY:

1. Unless otherwise specified by the City, all items shall be guaranteed for a minimum period of one (1) year against defects in material and workmanship.

January 11, 2018

Mr. Jeffrey Treadway
1806 Field Rd
Elizabethton, Tennessee 37643

Reference: **Report for Asbestos Survey**
Bonnie Kate Theater Roof
Elizabethton, TN

Dear Mr. Treadway:

Asbestos samples were collected on December 2, 2017 from the roof of the Bonnie Kate Theater located in Elizabethton, Tennessee. Work was conducted as authorized by Jeff Treadway.

Miriam Trivette was requested to conduct an asbestos survey of the Bonnie Kate Theater roof located in Elizabethton, Tennessee. The structure is scheduled for a roof replacement. The structure was surveyed to identify homogeneous areas before samples were taken. Samples were obtained from readily accessible areas and did not include sampling materials in concealed, inaccessible, or areas that would disrupt the integrity of the roof. The samples were taken by a Tennessee accredited asbestos inspector, documented on a chain of custody, shipped to an NVLAP accredited laboratory, and analyzed by Polarized Light Microscopy (PLM) methods. Test results show that the following materials sampled are asbestos containing:

- Black roofing material (2% Chrysotile)
- Blue/black roofing material (2% Chrysotile)
- Black roofing mastic (2% Chrysotile)
- Black/gray roofing material (2% Chrysotile)

January 11, 2018

Should you continue with your planned roof replacement, it is recommended that a licensed asbestos contractor be employed to conduct removal and disposal of the asbestos containing material. A summary of the survey data and the laboratory test reports are attached.

I appreciate the opportunity to be of service to you. If you have any questions, or if I may be of any further assistance, do not hesitate to call.

Sincerely,



Miriam R. Trivette
Industrial Hygienist

Attachments: Asbestos Analysis Report
Asbestos Analysis Invoice
Shipping Invoice
Invoice for Services
Inspector Asbestos Certifications



December 15, 2017

Miriam Trivette
MIRIAM TRIVETTE
1314 Cobbestone Court
Johnson City, TN 37601

Maxxam Analytics Work Ord A1712106

Reference PLM ANALYSIS

Dear Miriam Trivette:

Maxxam Analytics received 3 samples on December 12, 2017 for the analyses presented in the following report.

The results apply only to the samples analyzed in this project. Please note that any unused portion of the samples will be discarded after a sixty-day holding period, unless you have requested otherwise.

This material is confidential and is intended solely for the person to whom it is addressed. If this is received in error, please contact the number provided below.

We appreciate the opportunity to assist you. If you have any questions concerning the report, please contact the analyst whose name appears on the report or myself at (770) 499-7701.

Sincerely,

A handwritten signature in black ink that reads "Kuntal Parikh".

Kuntal Parikh

Senior Microscopist

Electronic signature authorized through password protection

Maxxam Analytics
3380 Chastain Meadows Parkway, Suite 300
Kennesaw, GA 30144

Main: (770) 499.7701
Fax: (770) 499.7511
maxxamlabs.com

CASE NARRATIVE

Date: 15-Dec-17

CLIENT: MIRIAM TRIVETTE

Project: PLM ANALYSIS

Work Order No A1712106

ANALYTICAL METHOD FOR ASBESTOS IN BULK SAMPLES USING POLARIZED LIGHT MICROSCOPY (PLM)

The results of this report relate only to the samples listed in the body of this report.

Unless otherwise noted below, the following statements apply: 1) all samples were received in acceptable condition, 2) all quality control results associated with this sample set were within acceptable limits and/or do not adversely affect the reported results, and 3) the industrial hygiene results have not been blank corrected unless otherwise noted.

Use of EPA/600/R-93/116 satisfies applicable requirements of the USEPA's "Interim Method for the Determination of Asbestos in Bulk Insulation Sample", EPA-600/M4-82-020, December 1982, published as Appendix E to Subpart E of 40CFR763. Bulk samples analyzed by New York State methods follow stratified point counting methods (198.1) or Method 198.6 for PLM non-friable organically bound materials (NYSDOH Lab Code -11645). Percentages are visual estimations of asbestos >3:1 aspect ratio. The reliable limit of quantitation of the method is 1%, although asbestos may be qualitatively detected at concentrations less than 1%. Samples for which asbestos is detected at <1% are reported as trace, "<1%". "None Detected" indicates that no asbestos fibers were observed. NESHAP requires point counting of a bulk sample when the result is <10% by a method other than point counting. EPA, however states that if 3 mounts of the sample are analyzed and the asbestos percentage is <10% by visual estimation, the client may elect to assume the amount to be greater than 1% or require verification by point counting. If the result by point counting is different than the result obtained by visual estimation, the point count result will be used. Sample friability or non-friability noted on the report is a requirement for the State of California and refers only to the condition of the sample under macroscopic examination. It does not imply friability or non-friability for the sample as collected or observed in the field as determined by the person collecting the sample. The Kennesaw, Georgia lab is accredited by NVLAP -Lab Code 101125-0.

(a)Polarized- light microscopy is not consistently reliable in detecting asbestos in floor coverings, similar non-friable organically bound materials, soil and vermiculite. Quantitative electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing. When analysis of such materials by PLM yields results negative for the presence of asbestos, Bureau Veritas recommends utilizing quantitative transmission electron microscopy (TEM). For more information, contact the laboratory.

References

CLIENT: MIRIAM TRIVETTE

Project: PLM ANALYSIS

Work Order No A1712106

McCrone, Walter C. 1980. The Asbestos Particle Atlas. Ann Arbor, MI: Ann Arbor Science Publishers, Inc.

United States Environmental Protection Agency. Environmental Monitoring Systems Laboratory. 1982. Interim Method for the Determination of Asbestos in Bulk Insulation Samples. EPA-600/M4-82-020. Washington: GPO, December.

United States Environmental Protection Agency. Method for the Determination of Asbestos in Bulk Building Materials. EPA-600/R-93/116, July 1993 (PLM)

Fed. Reg. Vol. 55, No.224, 11/20/90, p.48415 (NESHAP)
EPA Memorandum 5/8/1991 –NESHAP Clarifications

NYSDOH Methods 198.1/198.6



BUREAU VERITAS NORTH AMERICA, Inc.
REQUEST FOR LABORATORY ANALYTICAL SERVICES

Chicago Lab
 85 Oakwood Road
 Lake Zurich, IL 60047
 (800) 806-5887
 (847) 726-1330

Detroit Lab
 12345 Roswell Drive
 Novi, MI 48275
 (800) 806-5887
 (248) 944-1770

Atlanta Lab
 3380 Chestnut Meadows Pkwy, Ste 300
 Roswell, GA 30144
 (800) 806-5887
 (770) 499-7500

A1712106

CONTACT LAB IN ADVANCE

Need results by: _____ / _____ / _____
 Charges authorized? Yes No
 (if yes, initial here) _____
 For results: _____

REPORT REQUEST TO	Name: Miriam Trivette				Client Job #				TO: _____				<input checked="" type="checkbox"/> Call for Credit Card Information				Direct Bill																														
	Department				Company				Name: Miriam Trivette				Company																																		
Address: 1314 Cobblestone Ct				Address: 1314 Cobblestone Ct				Address: 1314 Cobblestone Ct				Address: 1314 Cobblestone Ct																																			
City, State, Zip: Johnson City, TN 37601				City, State, Zip: Johnson City, TN 37601				City, State, Zip: Johnson City, TN 37601				City, State, Zip: Johnson City, TN 37601																																			
Telephone: 423-676-7757				Telephone: 423-676-7757				Telephone: 423-676-7757				Telephone: 423-676-7757																																			
Email: mtrivette@maxxam.com				Email: mtrivette@maxxam.com				Email: mtrivette@maxxam.com				Email: mtrivette@maxxam.com																																			
Special instructions and/or specific regulatory requirements: (method, time of detection, etc.) email results to mtrivette@hotmail.com																																															
ANALYSIS REQUESTED (Enter an 'X' in the box below to indicate request. Enter a '*' if Preservative added.)																																															
CLIENT SAMPLE IDENTIFICATION					Number of Containers											FOR LAB USE ONLY																															
Date Sampled	Time Sampled	Media / Matrix	Air Volume (specify units)	PLM - EPA 409/93																																											
Bonnie Kate Roof 1-A	12/2/2017	3:00 PM	Bulk	N/A		1																																									
Bonnie Kate Roof 1-B	12/2/2017	2:15 PM	Bulk	N/A		1																																									
Bonnie Kate Roof 1-C	12/2/2017	2:30 PM	Bulk	N/A	1																																										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="4">Collected by (print): Miriam Trivette</td> <td colspan="4">Collector's Signature: <i>Miriam Trivette</i></td> </tr> <tr> <td colspan="2">Requested by: Miriam Trivette</td> <td colspan="2">Date/Time: 11/5/17 10:00</td> <td colspan="2">Received by: _____</td> <td colspan="2">Date/Time: _____</td> </tr> <tr> <td colspan="2">Retransmitted by: _____</td> <td colspan="2">Date/Time: _____</td> <td colspan="2">Received at Lab by: <i>Miriam Trivette</i></td> <td colspan="2">Date/Time: 6/19/2017</td> </tr> <tr> <td colspan="2">Method of Shipment: UPS</td> <td colspan="2">Sample Condition Upon Receipt: Acceptable</td> <td colspan="2">Other (volatil):</td> <td colspan="2">UPS 10:45am</td> </tr> </table>																Collected by (print): Miriam Trivette				Collector's Signature: <i>Miriam Trivette</i>				Requested by: Miriam Trivette		Date/Time: 11/5/17 10:00		Received by: _____		Date/Time: _____		Retransmitted by: _____		Date/Time: _____		Received at Lab by: <i>Miriam Trivette</i>		Date/Time: 6/19/2017		Method of Shipment: UPS		Sample Condition Upon Receipt: Acceptable		Other (volatil):		UPS 10:45am	
Collected by (print): Miriam Trivette				Collector's Signature: <i>Miriam Trivette</i>																																											
Requested by: Miriam Trivette		Date/Time: 11/5/17 10:00		Received by: _____		Date/Time: _____																																									
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Authorized by: Miriam Trivette				Date: 11/5/17				Page 1 of 1				July 2017																																			

Work Order Sample Summary

Date: 19-Dec-17

CLIENT: MIRIAM TRIVETTE

Project: PLM ANALYSIS

Work Order: A1712106

Date Received: 12/13/2017

Lab Sample ID	Client Sample ID	Tag Number	Collection Date
A1712106-001A	BONNIE KATE ROOF 1-A		12/2/2017
A1712106-002A	BONNIE KATE ROOF 1-B		12/2/2017
A1712106-003A	BONNIE KATE ROOF 1-C		12/2/2017



Invoice TO: MIRIAM TRIVETTE
 1314 Cobbestone Court
 Johnson City, TN 37601
 Attn: Miriam Trivette

Invoice Date: 19-Dec-17

Work Order No.: A1712106

Requestor: Miriam Trivette
 Phone: (423) 676-7757

Invoice Number: 293947

Client PO: PLM ANALYSIS

Level 2: Level 3:

Payment Due Date: 18-Jan-18

Date Received: 12/12/2017

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Test Price	Test Total
Bulk Asbestos by PLM: EPA-600/M4-82-020	RUSH 72 HOURS	Bulk	3	\$18.00	\$54.00
Test Subtotal:					\$54.00
Discount:					0.00%
Surcharge:					0.00%
Misc Charges:					\$108.00
Subtotal:					\$162.00
Payment Received:					\$162.00
INVOICE Total:					\$0.00

Misc Comments Paid CC
 6 additional PLM
 ROOFING layers @ \$18.00 a layer.

All invoices are due and payable net 30 days from receipt.

For billing questions, please call Kelly Smith at (770) 499-7701. Please include the invoice number with check remittance.

Bureau Veritas North America, Inc. d/b/a/ Maxxam Analytics

Detroit Laboratory
 22345 Roethel Drive
 Novi, MI 48375
 248.344.1770
 Fax: 248.344.2655

Atlanta Laboratory
 3380 Chastain Meadows Pkwy
 Suite 300
 Kennesaw, GA 30144
 770.449.7500
 Fax: 770.449.7511

REMIT PAYMENTS TO:
 Bureau Veritas North America, Inc.
 d/b/a Maxxam Analytics
 13905 Collections Center Drive
 Chicago, IL 60693
 Federal ID No: 06-1689244

WIRE INFORMATION:
 Bank Name: Bank of America
 ABA/Routing No.: 026009593
 Account No.: 1459411058
 Swift Code: BOFAUS3N
 Telex No.: MCI67652 SFO

ACH INFORMATION:
 Bank Name: Bank of America
 ABA/Routing No.: 121000358
 Account No: 1459411058

AAA Environmental

P. O. Box 5605 Spartanburg, South Carolina 29304 (864)582-1222

MIRIAM TRIVETTE

2153 Hwy 75, Blountville, TN 37617

428-21-6381

has completed the requisite training for asbestos accreditation under TSCA Title II and has met the requirements of and passed the examination for an EPA approved

AHERA Inspector Initial Training Course

Spartanburg, SC

06-717

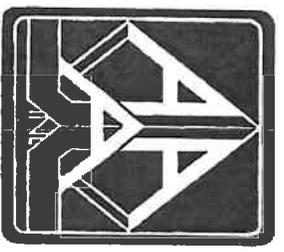
Certificate Number

February 23 - 25, 2005

Course Date(s)

February 25, 2005

Examination Date



Richard Barry Tucker

Principal Instructor

R. Barry Tucker

R. Barry Tucker,
Training Manager

February 25, 2006

Expiration Date

Asbestos Online Training, LLC

13987 94th Avenue N Seminole, FL 33776

727-593-3067

Asbestos Survey & Mechanical (AHERA Building
Inspector) Refresher Training

This is to certify that

Miriam Trivette

Training was in accordance with Title II of TSCA, 40 CFR
Part 763. Appendix C to Subpart E as revised

Date of Course Examination 3/13/17

Date of Course Completion 3/13/17

Expiration Date 3/13/18

Certificate # 31317547

1 Course # FL-490006359 Provider # FL-490005406



INSTRUCTOR