



City of Dublin
Purchasing Department
215 Truxton St.
Dublin, GA 31021
Bid #19-01-002

Issue Date: January 29, 2019

Demolition of Houses

507 Stone St., 507 E. Columbia St., 311 Grey St., 703 McKinley St., 312 E. Johnson St., 104 Chester St., 224 Mincey St., 510 Smith St., 512 Smith St., 122 Marshall St., 605 McKinley St., 303 E. Johnson St., 812 N. Church St., 205 Prince St., 303 E. Mary St., 101 Forest Ave., 910 N. Franklin St.

Bids due February 28, 2019 @ 2:00 PM EST

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CITY OF DUBLIN
INVITATION TO BID
BID #19-01-002

Issue Date: January 30, 2019

OPENING DATE AND TIME: 2:00 PM on Thursday, February 28, 2019

The City of Dublin will receive sealed bids for furnishing supplies or services at:

**CITY OF DUBLIN PURCHASING OFFICE
215 TRUXTON ST.
DUBLIN, GA 31021**

Bids will be publicly opened and read on the above stated date and time, local time prevailing. Late bids will not be accepted. No extension of the bidding period will be made. The City reserves the right to award a bid to multiple bidders when more than one item appears in a bid package.

ITEM	SUPPLIES/SERVICES	QTY.	UNIT COST
1.	Demolition of Buildings per attached specifications:		
	Houses with no asbestos -		
	507 Stone St.	1 job	\$ _____
	507 E Columbia St.	1 job	\$ _____
	311 Grey St.	1 job	\$ _____
	703 McKinley St.	1 job	\$ _____
	312 E. Johnson St.	1 job	\$ _____
	104 Chester St.	1 job	\$ _____
	224 Mincey St.	1 job	\$ _____
	512 Smith St.	1 job	\$ _____
	112 Marshall St.	1 job	\$ _____
	605 McKinley St.	1 job	\$ _____
	510 Smith St.	1 job	\$ _____

Houses with asbestos –

	303 E. Johnson St.	1 job	\$ _____
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812 N. Church St.	1 job	\$ _____
205 Prince St.	1 job	\$ _____
303 E. Mary St.	1 job	\$ _____
101 Forest Dr.	1 job	\$ _____
910 N. Franklin St.	1 job	\$ _____

PROJECT TOTAL: \$ _____

*Proof of Liability Insurance and Worker’s Compensation Insurance must be provided with the bid.

*Provide a list of three references for similar jobs – see page 45

In compliance with the above, the undersigned offers and agrees, if this bid is accepted within sixty (60) calendar days from the date of opening, to furnish any and all of the items upon which prices are quoted, at the price set opposite each item, delivered at the designated point(s) within the time specified in the schedule. Items on bid are exempt from federal excise tax and Georgia sales and use tax. In the event there is a discrepancy between the unit price and the extended price, the unit price shall govern. Terms are N30. Bids will not be accepted via facsimile. _____ (Please initial)

NAME & ADDRESS OF BIDDER		SIGNATURE OF BIDDER	
_____		_____	
_____		_____	
_____		DATE	
PHONE NUMBER & FAX NUMBER		SIGNER'S NAME & TITLE (Type or Print)	
_____		_____	
_____		_____	
E-Mail: _____			

For information regarding this bid, contact Kris Harden, CPPB, Purchasing Director, at 478-277-5047.

****BIDDERS SHOULD CHECK OUR WEBSITE AT WWW.CITYOFDUBLIN.ORG UNDER THE PURCHASING TAB, VENDOR REGISTRY OR THE GEORGIA PROCUREMENT REGISTRY FOR ANY ADDENDA ISSUED FOR THIS INVITATION TO BID. BIDS MAY BE DISQUALIFIED FOR FAILURE TO INCLUDE INFORMATION ISSUED AFTER THE INITIAL POSTING.**



INSTRUCTIONS FOR BIDDERS

- I. Bids must be received by the designated date and time. Late bids will not be accepted.
- II. Bids must be delivered to:

City of Dublin - Purchasing Department
P. O. Box 690
215 Truxton St.
Dublin, GA 31040
ATTN: Kris Harden
- III. Bids must be sealed with the bid number clearly printed on the outside of the envelope.
- IV. Bids must be complete and include:
 - A. Completed Bid Proposal Form
 - B. Executed Affidavit of Non-Collusion
 - C. Executed Bidder's Declaration
 - D. Executed Immigration and Security Form
 - All bids submitted shall be subject to acceptance or rejection and the City of Dublin specifically reserves the right to accept or reject any or all bids, to waive any technicalities and formalities in the bidding.
 - Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid/proposal **IN THE SPACE PROVIDED** may be cause for rejection of the bid. Signature must be written in ink. Typewritten or printed signatures are not acceptable.
 - All bids should be tabulated, totaled and checked for accuracy. The unit price will prevail in case of errors.
 - If only one bid is received, the bid will be forwarded to the Mayor and Council for a determination to accept and award the bid or to reject and re-bid.
 - Bids requiring bid bonds will not be read or considered if bond is not enclosed. Bond may be in the form of cash, certified check, cashier's check or Surety Bond issued by a Surety Company licensed to conduct business in Georgia.
 - Bids must meet or exceed the specifications in order to be considered by the City of Dublin. Any reference to brand name is to be considered generic. The City of Dublin reserves the right to award a bid to more than one bidder when two or more items appear on the bid schedule. Payment terms are N30 unless otherwise stated in the bid.
 - Bidders shall submit all required forms and information simultaneously with sealed bids, which forms and information become a part of the property of the City of Dublin



and will not be returned to bidders unless a written request to withdraw is received prior to the designated date and time of the bid opening.

- It shall be the responsibility of **all** bidders to indicate the brand name and model or series number of the product offered and to furnish with their bid such specifications, catalog pages, brochures, or other data that will provide an adequate basis for determining the quality and functional capabilities of the product offered. **Failure to provide the requested data or product demonstrations and/or sample may be considered valid justification for rejection of bid.**
- All bidders must be recognized and authorized dealers in the materials or equipment specified and be qualified to advise in their application or use. A bidder at any time requested must satisfy the Purchasing Office and City Council that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
- When requested, SAMPLES will be furnished free of expense, properly marked for identification and accompanied by a list where there is more than one sample. The City reserves the right to mutilate or destroy any samples submitted whenever it may be in the best interest of the City to do so for the purpose of testing.
- The unauthorized use of patented articles is done entirely at risk of successful bidder.
- The ESTIMATED QUANTITY given in the specifications or advertisement is for the purpose of bidding only. The City may purchase more or less than the estimated quantity, and the vendor must not assume that such estimated quantity is part of the contract.
- Only the latest model equipment as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. Equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specifications, all equipment catalogued by the manufacturer as standard or required by the State of Georgia shall be furnished with the equipment. Where required by the State of Georgia Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Georgia Department of Revenue.
- A contract will not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the City or who has failed in any former contract with the City to perform work satisfactorily, either as to the character of the work, the fulfillment of the guarantee, or the time consumed in completing the work.
- Contracts may be cancelled by the City with or without cause with 30-day written notice.



NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF _____

COUNTY OF _____

Owner, Partner or Officer of Firm

Company Name, Address, City and State

Being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states as bidder, that they have not been a party to any collusion among bidders in restraint of competition by agreement to bid at a fixed price or to refrain from bidding. Affiant also states as bidder, that they have not been a party to any collusion with any officer of the City of Dublin or any of their employees as to quantity, quality or price in the prospective contract; and that discussions have not taken place between bidders and any office of the City of Dublin or any of their employees concerning exchange of money or other things of value for special consideration in submitting a sealed bid for:

Firm Name

Signature

Title

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public



BIDDER'S DECLARATION

The bidder understands, agrees and warrants:

- That the bidder has carefully read and fully understands the full scope of the specifications.
- That the bidder has the capability to successfully undertake and complete the responsibilities and obligations in said specifications.
- That this bid may be withdrawn by requesting such withdrawal in writing at any time prior to the scheduled bid opening, but may not be withdrawn after such date and time.
- That the City of Dublin reserves the right to reject any or all bids and to accept that bid which will, in its opinion, best serve the public interest. The City of Dublin reserves the right to award the bid to separate bidders when more than one item appears on the schedule. The City of Dublin reserves the right to waive any technicalities and formalities in the bidding.
- That the bidder understands that these specifications are the minimum requirements and must be met or exceeded in order to be considered by the City of Dublin. The bidder acknowledges that the item bid is suitable for the intended application.
- That by submission of this bid the bidder acknowledges that the City of Dublin has the right to make any inquiry or investigation it deems appropriate to substantiate or supplement information supplied by the bidder.

If a partnership, a general partner must sign.

If a corporation, the authorized corporate officer(s) must sign and the corporate seal must be affixed to this bid.

BIDDER:

Name

Title

Name

Title

AFFIX CORPORATE SEAL (if applicable)



TERMS AND CONDITIONS -- INVITATION TO BID

1. CHANGES: No change will be made to this invitation except by written modification by the City Purchasing Office. Requests for changes must be in writing and received at least five (5) calendar days prior to the time set for opening of the bids.

2. FOB POINT: Bid price to include shipping, packing, crating, and unloading at the address in the BID SCHEDULE. Title to remain with vendor until fully accepted by the City. Goods damaged or not meeting specifications will be rejected and removed at vendor's expense. Concealed damaged goods to remain the property of vendor until replaced or removed at City's direction. All bid responses received will be F.O.B. Dublin. Due to volume of order, delivery shipment schedule will be coordinated between the successful bidder and the City of Dublin.

3. RISK OF LOSS: Vendor agrees to bear all risk of loss, injury, and destruction of goods and materials ordered herein which occur prior to delivery to include concealed damage; and such loss, injury, or destruction shall not release vendor from any obligation.

4. BID IDENTIFICATION: All bids submitted as a result of this invitation must be returned in a sealed envelope with the bid number on the envelope.

5. WITHDRAWAL OF BIDS: Bids may be withdrawn by written request only, if the request is received prior to the time and date set for the opening of bids. Negligence on the part of the bidder in preparing his bid confers no right of withdrawal or modification of his bid after bid has been opened.

6. BID BONDS:

- A. Bid Bond: No Bid Bond
- B. Payment and Performance Bonds: not required

7. SITE INSPECTIONS: When applicable, bidders should inspect the site to ascertain the nature and location of work and the general conditions which could affect the cost of the work. The City will assume no responsibility for representations or understandings made by its officers or employees unless included in this Invitation for Bid. While site inspections are not a mandatory requirement to submit a proposal, vendors are urged to schedule inspections to ascertain all the requirements of this invitation.

8. AWARD OF BID: Awards will be made to that responsible bidder whose bid, conforming to the Invitation for Bid, will be most advantageous to the City. Prices will not necessarily be controlling, but quality, equality, efficiency, delivery, suitability of item(s) offered, maintainability, and reputation of item(s) in general use will also be considered with any other relevant factors. The City reserves the right to reject any and/or all bids submitted and to waive any technicalities or minor irregularities in



bids received. A written award, mailed (or otherwise furnished) shall be deemed to result in a binding contract without further action by either party. Contract(s), if awarded, will be on a lump sum basis or individual item basis, whichever is found to be in the best interest of the City of Dublin.

8.1: In accepting this contract, the vendor attests that he is in compliance with the Nondiscrimination Clause contained in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity for all person without regard to race, color, religion, sex, or national origin, and the implementing rules and prescribed by the Secretary of Labor, which is incorporated herein by reference.

9. EXCEPTIONS TO SPECIFICATIONS: Any award resulting from this invitation shall bind the bidder to all Terms, Conditions, and Specifications set forth in this invitation. Bidders whose bids do not conform should so note on a separate page if necessary and/or on the **Bid Schedule**. While the City reserves the right to make an award to a nonconforming bidder when in the best interest of the City, such awards will not be readily made, and bidders are urged to conform to the greatest extent possible. No exceptions will be considered to have been taken by bidder unless it is properly set out as provided above. No exception will be deemed to have been taken by the City unless incorporated in an award resulting from this invitation and so stated.

10. BID RESULTS: Interested parties may request, in writing, a **Bid Tabulation** by sending a self-addressed, stamped envelope with their request to City of Dublin Purchasing Department, P. O. Box 690, Dublin, GA 31040. Tabulations may also be requested by e-mail to hardenk@dlcga.com.

11. PAYMENT: Payments will be made upon all items completed each month or completion of all work and acceptance by City on invoices submitted and approved by the proper city representative within thirty (30) days of receipt of invoice unless discounts apply (see item #13). Invoices are to be submitted to: City of Dublin, P. O. Box 690, Dublin, GA 31040.

11.1 Itemize all invoices in full. Mail the original invoice to the address above. A shipping or receiving ticket will be signed and a copy left with each delivery. Purchase order numbers must appear on all delivery tickets and invoices.

11.2 Vendor must furnish delivery receipt identifying that this order has been delivered in accordance with the specifications, quantities, and price as set forth on the purchase order. A City of Dublin employee's signature must appear on the delivery receipt or invoice.

11.3 Items on this order are exempt from Federal Excise Tax and Georgia Sales and Use Tax. A certificate will be furnished if requested. The CITY OF DUBLIN is exempt from taxes but the successful bidder shall pay all taxes required



of him by law and the CITY OF DUBLIN can not exempt others from tax.

11.4 Payment terms and provisions herein or otherwise found within the contract documents supersede all provisions of the Georgia Prompt Pay Act (House Bill 837; 13 O.C.G.A. chapter 11 ET. SEQ.).

12. INQUIRIES REGARDING PAYMENT: All inquires regarding payment of invoices are to be directed to Account Payable at (478) 277-5018 or to City of Dublin, ATTN: Accounts Payable, P. O. Box 690, Dublin, GA 31040.

13. DISCOUNTS: Prompt payment discounts offered for a period of less than fifteen (15) days will not be considered in determining the low bidder on this invitation. However, such discounts, when offered, will be taken provided payment is made within the time specified. Time, in connection with discounts for prompt payments, will be computed from the date of acceptance of work for which payment is claimed, or the date the correct invoice is received by the City, whichever is later.

14. EXECUTION OF CONTRACT: Subsequent to the award, the successful bidder will be presented with a contract which may be in the form of a purchase order. Contract is to be executed with ten (10) calendar days of from award notice. If the contract document is mailed, the date of presentation shall be the postmark date.

15. INSURANCE: Successful bidder must be insured and will be required to furnish a Certificate of Liability insurance to protect the City throughout the life of the contract against “**ALL RISKS**”. Coverage to include but not limited to General Liability: Comprehensive Form, Premises/Operations, Products/Completed Operations, Broad Form Property Damage, Personal Injury, and Automobile/Vehicle Liability. Worker’s Compensation and Employer’s Liability are to be statutory amounts.

16. INCLUSION: All items and/or services which are standard, expected, necessary, and/or routine to such a project as this and not actually stated in this invitation will be the responsibility of the successful bidder to provide at no other cost to the City unless so stated on the successful bidder’s proposal as additional cost items and accepted by the City at the time of the award and/or contract.

17. REGULATORY AGENCIES: Successful bidder will be responsible for all required permits or licenses required by regulatory agency of the City, County, State, or Federal Governments. Further, successful bidder will be responsible for meeting all requirements of any regulation(s) or guideline(s) of any of the said governments or any independent agency recognized by said Government as publisher of any such regulation(s) or guideline(s).

18. INDEPENDENT CONTRACTORS: The bidder represents to the CITY OF DUBLIN that he is fully experienced and properly qualified to perform the functions



provided herein and that he is properly equipped, organized, and financed to perform such functions. The bidder shall finance his own operations hereunder, shall operate as an independent contractor and not as an agent of the CITY OF DUBLIN and nothing contained in this invitation or a contract resulting from same shall be construed to constitute the bidder or any of his employees, agents, or subcontractors as a partner, employee, or agent of the City nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.

19. ASSIGNMENT OF CONTRACTUAL RIGHTS: It is agreed that the successful bidder will not assign, transfer, convey, or otherwise dispose of a contract that results from this invitation or his right, title, or interest in or to the same, or any part thereof, without written consent of the City.

20. STARTING TIME: work will commence within the stated calendar days and commence in a routine, orderly manner until completion and acceptance by the City.

21. INDEMNITY: Successful bidder agrees, if entering into a contract as a result of this invitation, to defend, indemnify, and hold harmless the CITY OF DUBLIN from any and all courses of action or claims of damages arising out of or related to bidder's performance or actions or those of his employees or agents, under said contract.

22. TERMINATION: pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this invitation, if not sooner terminated pursuant to the provisions of terminations contained herein, is terminable by the CITY OF DUBLIN Council on December 31 of each calendar year during the term of said contract, except that said contract shall be renewed automatically on such date, and without any lapse, unless positive action is taken to terminate said contract by the Council in a public meeting and such action entered in the Official Minutes of the CITY OF DUBLIN Council.

23. APPROPRIATION OF FUNDS: Initial contract and any continuation contract(s) will terminate immediately and absolutely at any such time as there are no appropriated unobligated funds available to satisfy the City's obligations under said contract(s).

24. CANCELLATION FOR CAUSE: Should either party fail to comply with the Terms and Conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for non-compliance to the Terms and Conditions of this contract. The other party shall have fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of the thirty (30) calendar days following the date of the initial letter of complaint.



25. LIQUIDATED DAMAGES: Any liquidated damages will be listed in the Special Terms and Conditions.

26. COMMODITY STATUS: It is understood and agreed that materials delivered shall be new, of latest design, and in first quality condition, that all bags, container, etc. shall be new and suitable for storage; unless otherwise stated by the CITY OF DUBLIN.

27. USE OF TRADE NAMES: Reference to brand or trade names are for comparative purposes only. Proposers may submit proposals on items from other manufacturers. In these instances, proposals shall be accompanied with all descriptive information necessary for a thorough evaluation. Failure to provide supporting data shall be cause for rejection.

28. DESCRIPTIVE INFORMATION: Unless otherwise specifically provided in the specifications, reference to any equipment, material, article or patented process, by trade name, make or catalogue number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition.

29. TAXES: The City of Dublin is exempt from Federal Excise and State Sales Taxes.



CITY OF DUBLIN
P. O. BOX 690
DUBLIN, GA 31040

NO BID RESPONSE

IF FOR SOME REASON YOU ARE NOT BIDDING ON THIS PROPOSAL, PLEASE COMPLETE THE FOLLOWING AND RETURN TO THE ADDRESS BELOW BEFORE THE BID DEADLINE STATED ON THE ORIGINAL SCHEDULE.

REASON(S) FOR NO BID:

- _____ CANNOT SUPPLY AT THIS TIME
- _____ ENGAGED IN OTHER WORK
- _____ QUANTITY TOO SMALL
- _____ JOB TOO LARGE
- _____ CANNOT MEET REQUIRED DELIVERY
- _____ OPENING DATE DOES NOT ALLOW SUFFICIENT TIME TO PREPARE BID
- _____ EQUIVALENT NOT PRESENTLY AVAILABLE

OTHER REASON OR REMARKS:

COMPANY OR FIRM NAME

SIGNATURE

TITLE

DATE

RETURN TO: CITY OF DUBLIN
PURCHASING DEPT.
PO BOX 690
DUBLIN, GA 31040





**City of Dublin, Georgia
CONTRACTOR AFFIDAVIT AND AGREEMENT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Dublin has registered with and is participating in a Federal Work Authorization Program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA) P.L. 99-603), in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract the City of Dublin, contractor will secure from such contractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Dublin at the time the subcontractor(s) is retained to provide the service.

EEV/ Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent

Date

Title of Authorized Office or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS _____ DAY OF _____ 20 _____

Notary Public
My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Rule Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in Conjunction with the Social Security Administration (SSA)





**City of Dublin, Georgia
SUBCONTRACTOR AFFIDAVIT AND AGREEMENT**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Dublin has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA) P.L. 99-603), in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91

EEV/ Basic Pilot Program* User Identification Number

Date _____

BY: Authorized Officer or Agent
(Subcontractor Name)

Title of Authorized Office or Agent of Subcontractor

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY
OF _____ 20_____

Notary Public
My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Rule Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in Conjunction with the Social Security Administration (SSA)



**CITY OF DUBLIN
INVITATION TO BID - DEMOLITION OF HOUSES
BID #19-01-002**

General Conditions

Scope: It is the intent of these specifications to describe work to be performed for the demolition of sixteen City-owned houses located at 507 Stone St., 507 E. Columbia St., 311 Grey St., 703 McKinley St., 312 E. Johnson St., 104 Chester St., 224 Mincey St., 510 Smith St., 512 Smith St., 122 Marshall St., 605 McKinley St., 303 E. Johnson St., 812 N. Church St., 303 E. Mary St., 101 Forest Ave., 910 N. Franklin St. and one house located at 205 Prince St. owned by the Land Bank Authority as described in this package. The work to be done includes, but is not limited to, the providing of all labor, materials, supervision, mobilization, equipment, fuel, equipment maintenance and repairs, services, incidentals, and related items necessary to complete the work in a safe and timely manner. Six of the structures tested positive for asbestos and lab reports are included for all properties.

Terms and Conditions:

Payment Terms – Contractor shall submit invoices to cover all services and/or products rendered. Invoices will reference purchase order number for all payments. A breakdown of products/services will be listed on invoices. Invoices will be paid within 7 days following approval for payment.

Changes to the Scope of Work:

The Contractor will notify the City of Dublin immediately of any unexpected emergency, subsurface or latent physical condition found; along with the recommendations for dealing with the matter. Any changes found necessary not covered under the original scope of work shall be jointly agreed upon by the Contractor and the City. Any additional cost on the project must be submitted in writing by the Contractor and an amendment to the purchase order will be issued by the Purchasing Director covering the change(s) before the work can proceed. The City assumes no responsibility for oral instructions or suggestions. All official correspondence in regard to the specifications should be directed to, and will be issued by the Purchasing Director.

Scope of Work:

This Scope of Work covers all work necessary to demolish the identified buildings and grading of the property. Work is to include the identification and proper disposal of any hazardous materials which have already been identified in the included lab reports, the razing of the buildings, clearing of all debris and grading of the property

Contractor General Responsibilities:



Hazardous Material Identification/Removal -

- The Contractor must thoroughly acquaint himself with all existing areas and conditions.
- The Contractor must visit the sites prior to submission of proposals.
- The Contractor must furnish all labor, materials, facilities, equipment, services, insurance and incidentals necessary for asbestos abatement within the work area. The Contractor must use industry-accepted asbestos removal procedures. All visible evidence of asbestos debris must be removed using methods such as HEPA vacuuming, wet wiping, wet brushing, wet scraping and other state-of-the-art techniques for better. Dry sweeping shall be prohibited in the work area. The Contractor must be responsible for ensuring proper asbestos disposal.
- Contractor is responsible for the proper removal of all fluorescent bulbs, ballasts and mercury switches on thermostats.

Building Demolition –

- The Contractor must thoroughly acquaint himself with all existing areas and conditions.
- The Contractor must visit the sites prior to submission of proposals. Contractors may visit at their convenience or contact the Inspection Dept. at 478-277-5070 for assistance with the locations.
- The Contractor must furnish all labor, materials, facilities, equipment, services, insurance and incidentals necessary for demolition within the work area.
- The Contractor must coordinate with the City of Dublin for the disconnection of all utilities to the building.
- Permits, licenses, and taxes shall be the responsibility of the Contractor at no additional cost to the City should any be required. The Contractor shall secure and pay for any and all permits incidental to, requested or required for the demolition of the buildings.
- Disconnection of all piping and plumbing will be the responsibility of the Contractor. Pipes must be capped off at the main.
- The Contractor must establish barricades, fencing, or any other means necessary to protect the public during the demolition.
- The Contractor must be responsible for ensuring proper disposal of all demolition debris.
- Building foundations are to be removed. All excavations and disturbed areas shall be backfilled with clear fill dirt to existing ground level, compacted and graded for proper drainage of surface water.
- Care should be given to ensure that trees on site are not damaged.
- Worksite is to be free of all trash, debris and surplus excavation dirt upon completion of the job.



- All work must be performed in compliance with current federal and state regulations, including U.S. EPA, OSHA, Georgia EPD and any other accepted state-of-the-art industry standards. The most recent edition of relevant regulations, standards, documents, or codes must be in effect.
- Neither the City nor their representatives shall be responsible for acts or omissions of the Contractor, its Subcontractors, or any of its agents or employees performing any of the demolition-related tasks.
- Upon bid approval by the Mayor and Council, work is to begin within ten (10) working days.
- A list of three references must be provided with bid.

City of Dublin Responsibilities:

- The City of Dublin will be responsible for the termination of utilities prior to the demolition.

Insurance:

The Contractor must purchase and maintain such liability and other insurance as is appropriate for the work being performed and furnished. Contractor must provide a Certificate of Insurance to the City of Dublin to document that Worker's Compensation, Commercial General Liability (\$1,000,000), Business Auto and Contractor's Pollution Liability (\$1,000,000) are in effect. The insurance shall protect the Contractor from claim set forth below which may arise out of or result from the Contractor's operations and for which the Contractor may be legally liable, whether such operations be by the Contractor or by the Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- Claims under workers or workmen's compensation, disability benefit and other similar employee benefit acts which are applicable to the work to be performed;
- Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
- Claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or (2) by any other person for any other reason;
- Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle and coverage shall be written on a comprehensive automobile policy which include coverage for owned, non-owned and hired motor vehicles;



- Claims involving contractual liability insurance applicable to the Contractor's obligations.

Worksite Preparation:

- The Contractor must establish barriers to isolate the work area, and post proper signage at the work area, in accordance with regulations.

Pictures

Houses to be demolished (no asbestos is present):



507 Stone St., Dublin, GA





507 E. Columbia St.



311 Grey St.



Bid #19-01-002



703 McKinley St.



312 E. Johnson St.



Bid #19-01-002



104 Chester St.



224 Mincey St.



Bid #19-01-002



510 Smith St.



512 Smith St.



Bid #19-01-002



122 Marshall St.



605 McKinley St.



Bid #19-01-002

Houses with asbestos to be abated and demolished:



303 E. Johnson St. – siding tested positive for asbestos



812 N. Church St. – siding tested positive for asbestos



Bid #19-01-002



205 Prince St. – siding tested positive for asbestos



303 E. Mary St. – siding tested positive for asbestos



Bid #19-01-002



101 Forest Ave. – siding tested positive for asbestos



910 N. Franklin St. - siding tested positive for asbestos



Bid #19-01-002



Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 296982

Attn:

Received 01/21/19
Analyzed 01/23/19
Reported 01/23/19

Project:

Location: 507 E. Columbia St.
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
296982-001	01/15/19		507 E. Columbia St.		
Layer 1:	Fibrous Material			None Detected	90% CELLULOSE FIBER
	White/Brown, Fibrous				10% NON FIBROUS MATERIAL
Layer 2:	Fibrous Material			None Detected	95% MINERAL/GLASS WOOL
	Yellow, Fibrous				5% NON FIBROUS MATERIAL
Layer 3:	Granular Material			None Detected	20% MINERAL/GLASS WOOL
	Gray/Black, Granular				80% NON FIBROUS MATERIAL
Layer 4:	Tile			None Detected	100% NON FIBROUS MATERIAL
	Beige/Black, Organically Bound				

Sample was inhomogenous, subsamples of each component were analyzed separately.

EPA Regulatory Limit: 1%
Total layers analyzed on order: 4

296982-01/23/19 12:29 PM

Analyst **Virginia Jones**

Reviewed By: **Hind Eldanaf**
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



Analysis Report

Schneider Laboratories Global, Inc

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804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 294412

Attn:

Received 01/02/19
Analyzed 01/03/19
Reported 01/04/19

Project:

Location: 311 Grey Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
294412-001	12/14/18		311 Grey Street		
Layer 1:	Siding			None Detected	90% CELLULOSE FIBER 10% NON FIBROUS MATERIAL
	Beige/Tan, Fibrous				
Layer 2:	Paint/Roofing			None Detected	10% MINERAL/GLASS WOOL 90% NON FIBROUS MATERIAL
	Silver/Black, Brittle/Bituminous				
Unable to separate individual layers.					
Layer 3:	Felt			None Detected	30% CELLULOSE FIBER 70% NON FIBROUS MATERIAL
	Black, Bituminous/Fibrous				
Layer 4:	Flooring			None Detected	5% CELLULOSE FIBER 80% NON FIBROUS MATERIAL 15% SYNTHETIC FIBER
	Brown, Org.Bound/Fibrous				

Sample was inhomogenous, subsamples of each component were analyzed separately.

EPA Regulatory Limit: 1%
Total layers analyzed on order: 4

294412-01/04/19 09:29 AM

Analyst Dennis Cameron

Reviewed By: Hind Eldanaf
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 294411

Attn:

Received 01/02/19
Analyzed 01/02/19
Reported 01/03/19

Project:

Location: 703 McKinley Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Table with 6 columns: Sample ID, Collected, Cust. ID, Location, Asbestos Fibers, Other Materials. Contains 4 rows of sample data with descriptions of layers and analysis results.

Sample was inhomogenous, subsamples of each component were analyzed separately.

Layer 4: Felt
Black, Bituminous/Fibrous

None Detected

65% CELLULOSE FIBER
15% MINERAL/GLASS WOOL
20% NON FIBROUS MATERIAL

EPA Regulatory Limit: 1%
Total layers analyzed on order: 4

294411-01/03/19 09:47 AM

Analyst Thoria Nadiem

Reviewed By: Jada Wilson
Analyst

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis.



Analysis Report

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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 294409

Attn:

Received 01/02/19
Analyzed 01/03/19
Reported 01/04/19

Project:

Location: 312 East Johnson St
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
294409-001	12/14/18		312 East Johnson St		
Layer 1:	Roofing			None Detected	20% CELLULOSE FIBER
	Black, Granular/Bituminous				80% NON FIBROUS MATERIAL
Sample was inhomogenous, subsamples of each component were analyzed separately.					
Layer 2:	Felt			None Detected	30% CELLULOSE FIBER
	Black, Bituminous/Fibrous				70% NON FIBROUS MATERIAL
Layer 3:	Sheetrock			None Detected	10% CELLULOSE FIBER
	Off White, Powdery				90% NON FIBROUS MATERIAL
Layer 4:	Putty			None Detected	2% CELLULOSE FIBER
	Gray/Beige, Granular				98% NON FIBROUS MATERIAL
Layer 5:	Insulation			None Detected	90% MINERAL/GLASS WOOL
	Pink/Beige, Fibrous				10% NON FIBROUS MATERIAL

EPA Regulatory Limit: 1%
Total layers analyzed on order: 5

294409-01/04/19 09:27 AM

Analyst **Dennis Cameron**

Reviewed By: **Hind Eldanaf**
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



Analysis Report

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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 294408

Attn:

Received 01/02/19
Analyzed 01/02/19
Reported 01/03/19

Project:

Location: 104 Chester Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
294408-001	12/14/18		104 Chester Street		
Layer 1:	Drywall			None Detected	10% CELLULOSE FIBER 90% NON FIBROUS MATERIAL
	White, Powdery				
Layer 2:	Flooring			None Detected	100% NON FIBROUS MATERIAL
	Brown, Organically Bound				
Layer 3:	Glue			None Detected	100% NON FIBROUS MATERIAL
	Clear, Fibrous				
Layer 4:	Granular Material			None Detected	100% NON FIBROUS MATERIAL
	White, Granular				
Layer 5:	Felt			None Detected	15% MINERAL/GLASS WOOL 85% NON FIBROUS MATERIAL
	Black, Fibrous/Bituminous				

EPA Regulatory Limit: 1%
Total layers analyzed on order: 5

294408-01/03/19 10:09 AM

Analyst **Thoria Nadiem**

Reviewed By: **Jada Wilson**
Analyst

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 294407

Attn:

Received 01/02/19
Analyzed 01/02/19
Reported 01/03/19

Project:

Location: 224 Mincey Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Table with 6 columns: Sample ID, Collected, Cust. ID, Location, Asbestos Fibers, Other Materials. Contains 5 rows of layer analysis data.

Sample was inhomogenous, subsamples of each component were analyzed separately.

EPA Regulatory Limit: 1%
Total layers analyzed on order: 5

294407-01/03/19 09:42 AM

Mohammed Hashim (signature)

Analyst Mohammed Hashim

Jada Wilson (signature)

Reviewed By: Jada Wilson
Analyst

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis.



Analysis Report

Schneider Laboratories Global, Inc

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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 295937

Attn:

Received 01/14/19
Analyzed 01/17/19
Reported 01/17/19

Project:

Location: 510 Smith Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
295937-001	01/08/19		510 Smith Street		
Layer 1:	Drywall			None Detected	10% CELLULOSE FIBER
	White, Powdery				90% NON FIBROUS MATERIAL
Layer 2:	Hard Material			None Detected	98% NON FIBROUS MATERIAL
	White, Hard				2% WOLLASTONITE

EPA Regulatory Limit: 1%
Total layers analyzed on order: 2

Virginia Jones

Analyst **Virginia Jones**

295937-01/17/19 10:09 AM

Reviewed By: **Hind Eldanaf**
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



Analysis Report

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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 295933

Attn:

Received 01/14/19
Analyzed 01/17/19
Reported 01/17/19

Project:

Location: 512 Smith Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
295933-001	01/07/19		512 Smith Street		
Layer 1:	Plaster			None Detected	2% CELLULOSE FIBER
	Gray, Granular				98% NON FIBROUS MATERIAL
Layer 2:	Skim Coat			None Detected	100% NON FIBROUS MATERIAL
	White, Granular				
Layer 3:	Shingle			None Detected	20% MINERAL/GLASS WOOL
	Black, Granular/Bituminous				80% NON FIBROUS MATERIAL

Sample was inhomogenous, subsamples of each component were analyzed separately.

EPA Regulatory Limit: 1%

Total layers analyzed on order: 3

Analyst Virginia Jones

295933-01/17/19 10:07 AM

Reviewed By: Hind Eldanaf

Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 295936

Attn:

Received 01/14/19
Analyzed 01/15/19
Reported 01/17/19

Project:

Location: 122 Marshall Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
295936-001	01/08/19		122 Marshall Street		
Layer 1:	Shingle			None Detected	20% MINERAL/GLASS WOOL 80% NON FIBROUS MATERIAL
	Gray/Black, Granular/Bituminous				
Layer 2:	Felt			None Detected	20% CELLULOSE FIBER 80% NON FIBROUS MATERIAL
	Black, Fibrous/Bituminous				
Layer 3:	Textured Material			None Detected	2% CELLULOSE FIBER 98% NON FIBROUS MATERIAL
	White, Granular				
Layer 4:	Sheetrock			None Detected	10% CELLULOSE FIBER 90% NON FIBROUS MATERIAL
	White, Powdery				
Layer 5:	Insulation			None Detected	95% MINERAL/GLASS WOOL 5% NON FIBROUS MATERIAL
	White, Fibrous				

Sample was inhomogenous, subsamples of each component were analyzed separately.

EPA Regulatory Limit: 1%
Total layers analyzed on order: 5

295936-01/17/19 10:04 AM

Analyst **Jada Wilson**

Reviewed By: **Hind Eldanaf**
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



Analysis Report

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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 295935

Attn:

Received 01/14/19
Analyzed 01/16/19
Reported 01/17/19

Project:

Location: 605 McKinley Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
295935-001	01/08/19		605 McKinley Street		
Layer 1: Shingle Black, Bituminous/Granular				None Detected	5% CELLULOSE FIBER 5% MINERAL/GLASS WOOL 90% NON FIBROUS MATERIAL
Sample was inhomogenous, subsamples of each component were analyzed separately.					
Layer 2: Felt Black, Fibrous				None Detected	65% CELLULOSE FIBER 15% MINERAL/GLASS WOOL 20% NON FIBROUS MATERIAL
Layer 3: Drywall White, Powdery				None Detected	5% CELLULOSE FIBER 95% NON FIBROUS MATERIAL

EPA Regulatory Limit: 1%
Total layers analyzed on order: 3

295935-01/17/19 10:02 AM

Analyst **Mohammed Hashim**

Reviewed By: **Hind Eldanaf**
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



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804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 295934

Attn:

Received 01/14/19
Analyzed 01/15/19
Reported 01/17/19

Project:

Location: 303 E Johnson Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
295934-001	01/07/19		303 E Johnson Street		
Layer 1:	Shingle			None Detected	20% MINERAL/GLASS WOOL 80% NON FIBROUS MATERIAL
	Gray/Black, Granular/Bituminous				
Layer 2:	Felt			None Detected	20% CELLULOSE FIBER 80% NON FIBROUS MATERIAL
	Black, Bituminous/Fibrous				
Layer 3:	Sheetrock			None Detected	10% CELLULOSE FIBER 90% NON FIBROUS MATERIAL
	Off White, Powdery				
Layer 4:	Hard Material			20% CHRYSOTILE	80% NON FIBROUS MATERIAL
	Blue/Gray, Hard				

Sample was inhomogenous, subsamples of each component were analyzed separately.

EPA Regulatory Limit: 1%
Total layers analyzed on order: 4

295934-01/17/19 10:01 AM

Analyst **Jada Wilson**

Reviewed By: **Hind Eldanaf**
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



Analysis Report

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804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 294410

Attn:

Received 01/02/19
Analyzed 01/03/19
Reported 01/04/19

Project:

Location: 812 North Church Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Table with 6 columns: Sample ID, Collected, Cust. ID, Location, Asbestos Fibers, Other Materials. Contains 7 rows of layer analysis data.

Sample was inhomogenous, subsamples of each component were analyzed separately.

Continuation of table data for layers 3 through 7.

EPA Regulatory Limit: 1%
Total layers analyzed on order: 7

294410-01/04/19 09:30 AM

Handwritten signature of Dennis Cameron

Analyst Dennis Cameron

Handwritten signature of Hind Eldanaf

Reviewed By: Hind Eldanaf
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis.



Analysis Report

Schneider Laboratories Global, Inc

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804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 294413

Attn:

Received 01/02/19
Analyzed 01/03/19
Reported 01/04/19

Project:

Location: 205 Prince Street
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
294413-001	12/14/18		205 Prince Street		
Layer 1:	Drywall			None Detected	20% CELLULOSE FIBER 80% NON FIBROUS MATERIAL
	White/Tan, Powdery/Fibrous				
Layer 2:	Insulation			None Detected	98% CELLULOSE FIBER 2% NON FIBROUS MATERIAL
	Tan, Fibrous				
Layer 3:	Hard Material			20% CHRYSOTILE	80% NON FIBROUS MATERIAL
	Blue/Beige, Hard				
Layer 4:	Felt			None Detected	35% CELLULOSE FIBER 65% NON FIBROUS MATERIAL
	Black, Bituminous/Fibrous				
Layer 5:	Caulk			None Detected	2% CELLULOSE FIBER 98% NON FIBROUS MATERIAL
	White, Soft				

EPA Regulatory Limit: 1%
Total layers analyzed on order: 5

294413-01/04/19 09:26 AM

Analyst **Thoria Nadiem**

Reviewed By: **Hind Eldanaf**
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



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Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 296981

Attn:

Received 01/21/19
Analyzed 01/21/19
Reported 01/24/19

Project:

Location: 303 E. Mary St.
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
296981-001	01/15/19		303 E. Mary St.		
Layer 1:	Transite Gray, Hard			20% CHRYSOTILE	80% NON FIBROUS MATERIAL
Layer 2:	Roofing Black/White, Bituminous/Granular			None Detected	5% CELLULOSE FIBER 5% MINERAL/GLASS WOOL 90% NON FIBROUS MATERIAL
Sample was inhomogenous, subsamples of each component were analyzed separately.					
Layer 3:	Roofing Black/Gray, Bituminous/Granular			None Detected	5% CELLULOSE FIBER 5% MINERAL/GLASS WOOL 90% NON FIBROUS MATERIAL
Sample was inhomogenous, subsamples of each component were analyzed separately.					
Layer 4:	Felt Black, Fibrous			None Detected	65% CELLULOSE FIBER 15% MINERAL/GLASS WOOL 20% NON FIBROUS MATERIAL

EPA Regulatory Limit: 1%
Total layers analyzed on order: 4

296981-01/24/19 07:28 AM

Analyst **Mohammed Hashim**

Reviewed By: **Hind Eldanaf**

Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



Analysis Report

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804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 296985

Attn:

Received 01/21/19
Analyzed 01/23/19
Reported 01/23/19

Project:

Location: 101 Forest Ave.
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Sample ID	Collected	Cust. ID	Location	Asbestos Fibers	Other Materials
296985-001	01/15/19		101 Forest Ave.		
Layer 1:	Hard Material			20% CHRYSOTILE	80% NON FIBROUS MATERIAL
	Gray, Hard				
Layer 2:	Granular Material			None Detected	20% MINERAL/GLASS WOOL
	Gray/Black, Granular/Bituminous				80% NON FIBROUS MATERIAL
Sample was inhomogenous, subsamples of each component were analyzed separately.					
Layer 3:	Fibrous Material			None Detected	60% CELLULOSE FIBER
	Black, Fibrous/Bituminous				40% NON FIBROUS MATERIAL
Layer 4:	Plaster			None Detected	2% CELLULOSE FIBER
	Gray, Granular				98% NON FIBROUS MATERIAL
Layer 5:	Drywall			None Detected	10% CELLULOSE FIBER
	White, Powdery				90% NON FIBROUS MATERIAL
Layer 6:	Joint Compound			None Detected	100% NON FIBROUS MATERIAL
	White, Granular				

EPA Regulatory Limit: 1%
Total layers analyzed on order: 6

296985-01/23/19 02:39 PM

Analyst **Virginia Jones**

Reviewed By: **Hind Eldanaf**
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: City of Dublin (4879)
Address: 100 S Church St
Dublin, GA 31040

Order #: 296983

Attn:

Received 01/21/19
Analyzed 01/23/19
Reported 01/23/19

Project:

Location: 910 N Franklin St
Number:

Method: EPA 600/R-93/116 & 600/M4-82-020

PLM Analysis

Table with 6 columns: Sample ID, Collected, Cust. ID, Location, Asbestos Fibers, Other Materials. It lists four layers of material with their respective fiber compositions.

EPA Regulatory Limit: 1%
Total layers analyzed on order: 4

296983-01/23/19 12:25 PM

Handwritten signature of Virginia Jones

Handwritten signature of Hind Eldanaf

Analyst Virginia Jones

Reviewed By: Hind Eldanaf
Microscopy Supervisor

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis.

REFERENCE FORM

Proposer: _____

THIS FORM MUST BE SUBMITTED WITH PROPOSAL TO BE DEEMED RESPONSIVE. The Proposer guarantees the truth and accuracy of all statements and answers contained herein.

Give names, addresses and telephone numbers of four individuals, corporations, agencies, or institutions for which you have performed work similar to what is proposed in this RFP.

1. Name of Business and

Contact: _____

Title of Contact: _____

Telephone Number: _____ Fax Number: _____

E-Mail Address: _____

2. Name of Business and

Contact: _____

Title of Contact: _____

Telephone Number: _____ Fax Number: _____

E-Mail Address: _____

3. Name of Business and

Contact: _____

Title of Contact: _____

Telephone Number: _____ Fax Number: _____

E-Mail Address: _____

