

**J-7 Demolition of Buildings and Structures – 6769 John R Road**

Resolution #2019-11-133-J-7

RESOLVED, That Troy City Council hereby **AWARDS** a contract for the demolition of all buildings and structures at 6769 John R Road to the low bidder, *Able Demolition Inc., of Shelby Township, MI*, at an estimated total cost of \$18,026.00 at prices contained in the bid tabulation opened October, 24, 2019; a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon the contractor's submission of properly executed bid and proposal documents, including insurance certificates and all other specified requirements.

# PURCHASE ORDER

No. 2020-00000722

DATE: 11/18/2019

PAGE: 1 of 1

FOB DESTINATION

Ship To

CITY OF TROY  
Building Operations  
4693 ROCHESTER ROAD  
TROY, MI 48085

Bill To

CITY OF TROY  
Building Operations  
4693 ROCHESTER ROAD  
TROY, MI 48085

COUNCIL RESOLUTION

2019-11-133-J-7

VENDOR NO. 107360

Vendor

ABLE DEMOLITION  
5675 AUBURN RD  
SHELBY TWP, MI 48317

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	Demolition 6769 John R Road Furnish all labor, materials, and equipment for the demolition of all buildings and structures located at 6769 John R Road in accordance with all bid specifications of ITB-COT 19-48. Demolition shall commence within seven (7) days of notice to proceed and shall be completed within one (1) calendar week.	18,026.0000	\$18,026.00
1	Each	Bid Deposit Check #2013612867 in the amount of \$1,600.00 shall be retained as a performance surety until successful completion of all contract requirements.	0.0000	\$0.00

Entered By: MaryBeth Murz

\$18,026.00

## Special Instructions:

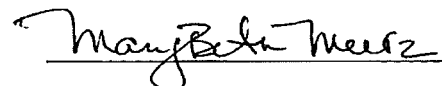
City Council Award Date: 11/11/2019. Certificate of Insurance and Endorsements shall be on file for the duration of the contract.

## TERMS &amp; CONDITIONS

- Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
- Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
- In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
- Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.



CITY OF TROY  
PURCHASE ORDER  
Demolition-6769 John R

ITB-COT 19-48  
Page 1 of 1

VENDOR NAME:		Able Demolition, Inc.
CITY:		Shelby Twp., MI
CHECK #:		2013612867
CHECK AMOUNT:		\$1,600.00
<b>PROPOSAL: DEMOLITION OF ALL BUILDINGS AND STRUCTURES AT 6769 JOHN R</b>		
<b>COMPLETE FOR THE SUM OF:</b>		<b>\$18,026.00</b>
Attended Pre-Bid Meeting?	Y or N	Y
Completion Schedule can be met?	Y or N	Y
Disposal Site Specified?	Y or N	Y
Questionnaire completed?	Y or N	Y
Can Meet Insurance:	Y or N	Y
Payment Terms:		30 Days
Exceptions:	Y or N	N
Acknowledgement:	Y or N	Y
Forms:	Y or N	Y
Addendum:	Y or N	Y

Opening Date: 10/24/2019  
Date Reviewed: 10/24/2019

CITY OF TROY  
BID TABULATION  
Demolition-6769 John R

ITB-COT 19-48  
Page 1 of 1

VENDOR NAME:	Able Demolition, Inc.	Blue Star, Inc.		
CITY:	Shelby Twp., MI	Warren, MI		
CHECK #:	2013612867	3421700497		
CHECK AMOUNT:	\$1,600.00	\$1,600.00		

**PROPOSAL: DEMOLITION OF ALL BUILDINGS AND STRUCTURES AT 6769 JOHN R**

COMPLETE FOR THE SUM OF:		\$18,026.00	\$25,600.00		
Attended Pre-Bid Meeting?	Y or N	Y	Y		
Completion Schedule can be met?	Y or N	Y	Y		
Disposal Site Specified?	Y or N	Y	Y		
Questionnaire completed?	Y or N	Y	Y		
Can Meet Insurance:	Y or N	Y	Y		
Payment Terms:		30 Days	Net 30		
Exceptions:	Y or N	N	Y: Well removal and asbestos removal		
Acknowledgement:	Y or N	Y	Y		
Forms:	Y or N	Y	Y		
Addendum:	Y or N	Y	N		

ATTEST:

Dennis Trantham  
Susan Riesterer  
Kristine Kallek  
Jackie Ahlstrom

MaryBeth Murz,  
Purchasing Manager



**CITY OF TROY  
BID PROPOSAL**

**ITB-COT 19-48**  
Page 1 of 4

The undersigned proposes to furnish ALL LABOR, MATERIALS, AND EQUIPMENT FOR THE **DEMOLITION OF ALL BUILDINGS AND STRUCTURES LOCATED AT 6769 JOHN R ROAD IN THE CITY OF TROY**, in accordance with the specifications and photo attached hereto and to be considered an integral part of this proposal, at the following prices:

COMPANY NAME: Able Demolition Inc.

**PROPOSAL: DEMOLITION OF ALL BUILDINGS AND STRUCTURES AT 6769 JOHN R**

The undersigned as bidder declares that he/she having examined the specifications and the site of the proposed work, and being familiar with all of the conditions surrounding the proposed project, including availability of materials and labor, hereby proposes to furnish all labor, materials, and equipment, to complete the project in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is part.

**FURNISH:** Demolition at 6769 John R in accordance with the attached Specifications (4 pages), Asbestos Report, photos and map.

**COMPLETE FOR THE SUM OF: \$** 18,026.00

**NOTE:** All items of work noted in the specifications that are not specifically noted in the proposal shall be considered as included in the contract and shall be completed at no extra cost to the City of Troy.

**DOWN PAYMENTS OR PREPAYMENTS:**

Any proposal submitted which requires a down payment or prepayment for services prior to performance and acceptance as being in conformance with specifications will not be considered for award.

**BID DEPOSIT AND FORFEITURE:**

The bid deposit of the lowest bidder shall be forfeit if, after bid opening, a change in the bid price or other provision of the bid is required by the bidder which is prejudicial to the interest of the City of Troy or fair competition.

Upon award to the successful bidder, the bid deposit will be retained as a performance surety until successful completion of all contract requirements.

**ADDITIONAL INFORMATION:**

For additional information or questions concerning this project, please contact Dennis Trantham, Facilities and Grounds Operations Manager, at (248) 524-3503.

**LOCAL PREFERENCE:**

The City of Troy reserves the right to award a contract to a local business, one who pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

**SITE INSPECTION: (Mandatory)**

All bidders **are required to** examine the site to determine the amount of work to be done in accordance with the specifications. There will be a **Mandatory Pre-bid Meeting scheduled for WEDNESDAY, OCTOBER 9, 2019 at 2:00pm. THE MEETINGS WILL BE AT THE PROPERTY LISTED ON THE BID PROPOSAL, 6769 JOHN R ROAD, TROY, MI 48085.** An opportunity to inspect the site will be provided during the Pre-bid Meeting. If a bidder does not attend the pre-bid meeting, that bidder will be considered *non-responsive* and no longer eligible for award.

(X) Our company attended the Mandatory Pre-bid Meeting on October 9, 2019.

**AWARD:**

The evaluation and award of this bid shall be a combination of factors, including but not limited to cost, professional competence, proper licensing, references, and the correlation of the proposal submitted to the needs of the City of Troy. The City of Troy reserves the right to award this bid to the lowest responsible bidder meeting specifications; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations whatever is in the City's best interest.

**PURCHASE ORDER:**

After the Troy City Council has approved the award recommendation and insurance has been cleared; the successful bidder will receive a purchase order issued from the City of Troy, which will create a bilateral contract between the City of Troy and the successful bidder. The purchase order shall commit the bidder to perform the contract in accordance with specifications. A contract document will not be issued.

**CONTRACT FORMS:**

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment, the Certification regarding "Iran Linked Business" and the Familial Disclosure Forms and return with your bid proposal.

**COMPLETION DATE:**

Demolition shall commence within seven (7) calendar days of notice to proceed and be completed within one (1) calendar-week.

- (X) We can meet this completion schedule  
( ) We cannot meet this completion schedule but offer: \_\_\_\_\_

**DISPOSAL SITE:**

The successful bidder shall dispose of all wreckage and debris at a dump site of the bidder's choice but shall be in accordance with all current Federal, State, and Local Laws, Ordinances, etc. The dump site location will be: Pine Tree Acres, 36600 29 Mile Road, Lenox, Michigan 48048

COMPANY NAME: Able Demolition Inc.

**EQUIPMENT:**

The Contractor shall secure, at his/her own expense, all personnel, materials, equipment, transportation, and tools required to perform the work and services stated in this bid document. The Contractor further agrees that all persons performing services under this contract shall be authorized or permitted under Federal, State and local law to perform such services.

**FINAL PAYMENT:**

Final payment on the Contract amount will be made only after final inspection by the City of Troy and acceptance of all work performed. The Contractor agrees that the demolition and all services in connection with the demolition must be performed to the satisfaction of the City of Troy and that failure to do so shall constitute breach of the contract.

**QUESTIONNAIRE:**

The attached questionnaire has been completed and returned with the bid documents: (X) Yes ( ) No

Insurance requirements shall be in accordance with the attached **SAMPLE INSURANCE CERTIFICATE** and **ENDORSEMENT**. The required Insurance Certificate and Endorsement must be submitted to the city within 5 days of the verbal/ electronic request after the bid award. The Insurance Certificate and Endorsement may be faxed to the Purchasing Department at (248) 619-7608, and is the only bid document accepted in this format.

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to business in the State of Michigan and acceptable to the City of Troy. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and self-insured retentions (SIR's) are the responsibility of the Contractor.

☒ We can meet the specified insurance requirements.

☐ We cannot meet the specified insurance requirements.

☐ We do not carry the specified limits but can obtain the additional insurance coverage of \$ \_\_\_\_\_, at the cost of \$ \_\_\_\_\_.

**NOTE:** Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

☐ Our proposal is reduced by \$ \_\_\_\_\_ if we lower the requirement to \$ \_\_\_\_\_.

**NOTE:** Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

**IMPORTANT:** A Certificate of Insurance on an ACORD Form showing present coverage as well as the required endorsements SHALL be attached to the proposal document at the time of submission of the proposal to the Office of the City Clerk.

**NOTE:** Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this proposal being completed incorrectly.

**OTHER:** Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage shall be with insurance carriers licensed and admitted to do business in Michigan in accordance with all applicable statutes of the State of Michigan and acceptable to the City of Troy.

**INSURANCE VERIFICATION:**

A bidder shall complete the above portion, which details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

**WORKERS' COMPENSATION INSURANCE,** including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

**COMMERCIAL GENERAL LIABILITY INSURANCE** on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions, if applicable.

**AUTOMOBILE LIABILITY,** including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000.00 per occurrence combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

COMPANY NAME: Able Demolition Inc.



**ADDITIONAL INSURED:**

Commercial General Liability and Automobile Liability, as described in the attached SAMPLE shall include an Additional Insured Endorsement stating the following shall be **Additional Insureds**: The City of Troy including all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and council members, including employees and volunteers thereof. It is understood and agreed by naming the City of Troy as additional insured, coverage afforded is considered to be primary and any other insurance the City of Troy may have in effect shall be considered secondary and/or excess.

**CANCELLATION NOTICE:**

All policies, as described above, shall include an endorsement stating that it is understood and agreed that Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be mailed to:

City of Troy  
Purchasing Manager  
500 West Big Beaver  
Troy, MI 48084

**PROOF OF INSURANCE COVERAGE:**

The Contractor shall provide the City of Troy, at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above all shall be furnished, if so requested.

If any of the applicable coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the City of Troy at least ten (10) days prior to the expiration date.

**LETTER VERIFICATION:**

The recommended bidder will be notified to submit a letter from the *insurance agent or carrier* that the insurance to be supplied will meet specifications. As an alternative, the recommended bidder may submit the certificate of insurance meeting specifications at this time at his/her option. ***The City must receive this letter or certificate within 5 business days after verbal / electronic notification has been delivered to the recommended bidder or the bidder will be considered non-responsive and the bid un-awardable.*** This process will occur before presentation of the award recommendation to the Troy City Council.

**FINAL INSURANCE CERTIFICATE SUBMISSION:**

After approval by Troy City Council, the City's Purchasing Manager will review the insurance certificates and endorsements to ensure all acceptable documents have been received and allow (5) additional business days after verbal / electronic notification to submit final insurance certificate(s) in accordance with specifications. The City of Troy reserves the right to WITHHOLD AND KEEP any bid surety for failure to comply. The company will be considered in default of contract and will be barred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

COMPANY NAME: Able Demolition Inc.

### SIGNATURE PAGE

**PRICES:** Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm until project completion, which shall commence seven (7) calendar days from notice to proceed and be completed within one (1) calendar week. The City of Troy may terminate this contract for convenience with written notice at least thirty (30) days in advance.

**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:** Jake Koresky  
Vice-President

**NOTE:** The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID: 38-3225011

COMPANY: Able Demolition Inc.

ADDRESS: 5675 Auburn Road CITY: Shelby Twp. STATE: MI ZIP: 48317

PHONE: (586) 997-3366 FAX NUMBER: (586) 997-6391

EMAIL: Jake@abledemo.net

COMPANY REPRESENTATIVE'S NAME: Jake Koresky, Vice-President

**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:** (PRINT)

PAYMENT TERMS: 30 Days **COMPLETION: AS SPECIFIED**

E-MAIL: \_\_\_\_\_ CHECK NUMBER: \_\_\_\_\_

**EXCEPTIONS:** Any exceptions, substitutions, deviations, etc. from the City of Troy specifications and this proposal must be stated below. The reasons for the exception(s), substitution(s), deviation(s), etc. are an integral part of this bid offer.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### ACKNOWLEDGEMENT:

I, Jake Koresky, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, [www.mitn.info](http://www.mitn.info) and is an official copy of the Authorized Version.

**SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:** Jake Koresky  
Vice-President

**NOTE:** The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

**IMPORTANT:** All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

**U.S. CURRENCY:** All figures quoted are to be in U.S. Funds.



October 11, 2019

**Addendum 1**  
**ITB-COT 19-48**  
**Demolition – 6769 JohnR Road**  
Page 1 of 3

**To All Bidders:**

Please be advised that as a result of the Mandatory Pre-Bid Meeting conducted on Wednesday, October 9, 2019 at 2:00 PM EST the Purchasing Department for the City of Troy authorized the following clarification(s) and or change(s) to the specifications for ITB-COT 19-48, DEMOLITION OF BUILDINGS AND STRUCTURES LOCATED IN THE CITY OF TROY. The clarification(s) and or change(s) will be considered an integral part of the original proposal document. The Pre-Bid and Site Inspection Meeting was conducted at the Demolition Site, located at 6769 JohnR Road, Troy, MI 48085.

Items from the bid documents to be aware of and should be REVIEWED:

- Bid Opening date and time Thursday, October 24, 2019, at 10:00 AM E.S.T.
- When submitting bids, mark Envelopes with the Bid Number, Name, and the Opening Date. Bids shall be submitted to the City Clerk's Office located in City Hall.
- A cashier's check, certified check, or money order to the City of Troy in the amount of **\$1,600.00** must accompany the bid to insure the bid. Unsuccessful bidders will have their bid surety returned after bid award. Upon award to the successful bidder, the bid deposit will be retained as a performance surety until successful completion and installation of all the contract requirements. **BID BONDS ARE NOT ACCEPTABLE.**
- All bidders are required to examine the site to determine the amount of work to be done in accordance with the bid specifications by attending the Mandatory Pre-bid and Site Inspection Meeting that was scheduled for Wednesday, October 9, 2019 at 2:00 PM EST LOCATED AT the Demolition site as detailed. An opportunity to inspect the site was provided during the Pre-bid Meeting.
- For *ADDITIONAL INFORMATION* or specific procurement questions concerning this project, please contact MaryBeth Murz at [m.murz@troymi.gov](mailto:m.murz@troymi.gov).
- For *SPECIFIC QUESTIONS* concerning the project, contact Dennis Trantham, Facilities & Grounds Operations Manager at 248 524 3503 or [dennis.trantham@troymi.gov](mailto:dennis.trantham@troymi.gov).
- **COMPLETION SCHEDULE:** The designated City representative shall approve the work schedule prior to the start of the project. His/her decision as to acceptability shall be deemed in the City of Troy's best interest. The City of Troy is the only party to this contract that may authorize amendment of this schedule. Demolition shall commence within seven (7) calendar days of notice to proceed and be completed with one (1) calendar week.
- *FINAL PAYMENT* only after final inspection by the City of Troy and acceptance of all work performed.
- *INSURANCE:* If awarded - Insurance needs to be submitted to the City's Purchasing Manager, and approved before work can begin.
- *SPECIFICATIONS, ASBESTOS REPORT, PHOTOS AND MAP:* As detailed.

Attendance at the Pre-Bid and Site Inspection Meeting was mandatory, everyone signed in. The following Companies were represented and in attendance:

Able Demolition  
BlueStar, Inc.  
McDonagh Demolition

Introduced: MaryBeth Murz, Purchasing Manager, City of Troy  
Kristine Kallek, Associate Buyer, City of Troy  
Joe LaGarde, Division Supervisor-Facilities, City of Troy

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Clarifications were discussed as follows:

- Sealed bids for the **DEMOLITION – 6769 JOHNR ROAD** will be received by the City of Troy at the Clerk's Office, 500 West Big Beaver, Troy, Michigan 48084, until **10:00 AM, Local Time, on Thursday, October 24, 2019**, at which time the bids will be publicly opened and read at City Hall in Conference Room C.
- **COMPLETION DATE:**  
Demolition shall commence within seven (7) calendar days of notice to proceed and be completed within one (1) calendar-week.
- MaryBeth Murz, Purchasing Manager gave an overview of the Instructions to Bidders and the requirements for bid submission. There were no questions pertaining to the requirements for Bid Submission.
- The Invitation to Bid, Specifications, *Asbestos Report, Photos and Map* are available on the MITN website.
- Addendums as necessary will also be posted on the MITN website.

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**QUESTION:** Is the gas and all utilities shut-off?

**ANSWER:** Yes.

**QUESTION:** Is a fire hydrant available for use? Or does the awarded bidder need to provide and truck in water for dust control?

**ANSWER:** The bidders will have to utilize a water truck for dust control.


**QUESTION:** What kind of fencing does the City of Troy require on-site during the demolition?

**ANSWER:** Orange "Snow Fence" is acceptable to go around the house and garage during demo.

**QUESTION:** Does the existing fencing that surrounds the property need to stay intact and remain in place?

**ANSWER:** Approximately 80 linear feet of fencing located immediately south of the house is to be removed. All other fences surrounding the properties belong to the neighbors.

I, the undersigned bidder, have read this Addendum 1 and have integrated the clarification(s) and or change(s) into the *Bid Proposal and Specifications* for **ITB-COT 19-48, DEMOLITION – 6769 JOHNR ROAD**. All other items in the original bid proposal remain the same. This Addendum 1 should be attached to the top of the Bid Proposal packet at the time of submission, on or before Thursday, October 24, 2019 at 10:00 AM EST in the office of the City Clerk.

COMPANY:	<u>Able Demolition Inc.</u>
NAME OF AUTHORIZED COMPANY REPRESENTATIVE:	<u>Jake Koresky, Vice-President</u>
SIGNATURE:	<u></u>
ADDRESS:	<u>5675 Auburn Road, Shelby Twp., MI 48317</u>
DATE:	<u>October 18, 2019</u>



## VENDOR QUESTIONNAIRE

DATE: October 18, 2019  
Month/Date/Year

FIRM NAME: Able Demolition Inc.

ESTABLISHED: March 9, 19 95 or 20      STATE: Michigan

TYPE OF ORGANIZATION: (Circle One)

- a. Individual
- b. Partnership
- c. Corporation
- d. Joint venture
- e. Other

YEARS IN BUSINESS: 24

If applicable:

FORMER COMPANY NAME(S)

\_\_\_\_\_

\_\_\_\_\_

Please provide the following information and submit with your bid proposal:

1. How many years has your company been licensed to provide DEMOLITION SERVICES in Michigan?  
24 YEARS Explain (if in a related field): \_\_\_\_\_

Copy of Residential Builder or Maintenance / Alteration Contractor license(s) is attached and marked X for identification.

NOTE: A corporation, limited liability company or partnership must provide a copy of their residential builder or M & A contractor license along with a copy of the qualifying officer's individual license.

- 2) List the number and types of equipment to be used if awarded this bid (Attach itemized list that is marked X for identification if more space is required):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3) If applicable, list all proposed subcontractors to be used in the performance of this contract and the work to be performed by each.  
\_\_\_\_\_  
\_\_\_\_\_

- 4) List all contract commitments your firm has been engaged to perform for 2019/2013. Give organization name, value of contract and percent complete.

ORGANIZATION	VALUE	PERCENTAGE
Detroit Land Bank Authority		50%
City of Detroit Buildings & Safety		50%

- 5) Personnel who would be assigned to this account:

Please provide resumes, copies of certifications, degrees, and/or list any additional training classes taken to increase expertise in this field of the people listed in this section who will be assigned to the City of Troy account.

TITLE	NAME	DEGREE / CERTIFICATION	EXPERIENCE / YEARS
President	John A. Koresky	Operator	25 years
Vice-President	Jake Koresky	Estimator	5 years
Secretary	Shery Koresky	Office Manager	10 years

**Note:** Please provide copies of all resumes, certifications, and licenses, etc. submitted for individuals in this section with the titles listed above.

- 6) PROFESSIONAL REFERENCES – Qualifications and Experience

Vendors will submit with their bids, evidence of their ability and experience in providing demolition services. A reference list of customers consisting of at least three (3) clients for which similar demolition services has been performed within the past five (5) years. Contact names and listed information are to be provided.

Entity Name	Address	Contact Name	Phone Number	E-Mail
See attached				

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative:

Company:

Address:

Phone Number:

Representative's Name:

Date:

  
Able Demolition Inc.

5675 Auburn Road

Shelby Twp., MI 48317

(586) 997-3366

Jake Koresky, Vice-President

(print)

October 18, 2019



## Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

\_\_\_\_\_  
A **corporation** duly organized and doing business under the laws of the State of Michigan  
for whom Jake Koresky, bearing the office title of Vice-President,  
whose signature is affixed to this proposal, is duly authorized to execute contracts.

\_\_\_\_\_  
A **partnership**, all members of which, with addresses, is:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

\_\_\_\_\_  
AN **INDIVIDUAL**, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

_____	_____
-------	-------





CITY OF TROY  
OAKLAND COUNTY, MICHIGAN  
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Jake Koresky, being duly sworn deposed, says that he/she  
(Print Full Name)

is Vice-President. The party making the foregoing proposal or bid,  
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

  
SIGNATURE OF PERSON SUBMITTING BID

  
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 18th day of October, 20 19in and for Macomb  
County.

My commission expires:

4/29/2024

PATRICIA M. TORELI  
Notary Public, State of Michigan  
County of Macomb  
My Commission Expires Apr. 29, 2024  
Acting in the County of MACOMB



**CERTIFICATION REGARDING  
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
  - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
  - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
  - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

☒ *I am able to certify to the above statements.*

**Able Demolition Inc.**

Name of Agency/Company/Firm *(Please Print)*

**Jake Koresky, Vice-President**

Name and title of authorized representative *(Please Print)*

A handwritten signature in black ink, appearing to read 'Jake Koresky', written over a horizontal line.

Signature of authorized representative

**October 18, 2019**

Date

☐ *I am unable to certify to the above statements. Attached is my explanation.*



**VENDOR CERTIFICATION  
THAT IT IS NOT AN  
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Able Demolition Inc.
Street Address	5675 Auburn Road
City	Shelby Township
State, Zip	Michigan 48317
Corporate I.D. Number/State	
Taxpayer I.D. #	38-3225011

The undersigned, with: 1.)full knowledge of all of Vendors business activities, 2.)full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: \_\_\_\_\_

Printed Name of Vendor's Authorized Agent: Jake Koresky, Vice-President

Witness Signature: \_\_\_\_\_

Printed Name of Witness: Sheryl Koresky, Secretary



**Proposer's Sworn and Notarized Familial Disclosure**  
(to be provided by the Proposer)

The undersigned, the owner or authorized officer of Able Demolition Inc. (the "Proposer"), pursuant to the familial disclosure requirement provided in the Request for Proposal, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employees of \_\_\_\_\_ and any member of the City of Troy City Council or City of Troy management.

**List any Familial Relationships:**

NONE

**BIDDER:**

Able Demolition Inc.

By: J. Koresky

Jake Koresky

Its: Vice-President

STATE OF MICHIGAN )

)ss.

COUNTY OF Macomb )

This instrument was acknowledged before me on the 18 day of October, 2019, by

Patricia M. Toreli

Patricia M. Toreli

PATRICIA M. TORELI  
Notary Public, State of Michigan  
County of Macomb  
My Commission Expires Apr. 29, 2024  
Acting in the County of Macomb

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING  
AND REGULATORY AFFAIRS  
P.O. BOX 30670  
LANSING, MI 48909

M210417 001 R -0307

Please tell us about your licensing  
experience by completing our  
anonymous customer survey at:  
[www.michigan.gov/larasurvey](http://www.michigan.gov/larasurvey)

STATE OF MICHIGAN-DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF PROFESSIONAL LICENSING  
RESIDENTIAL BUILDER COMPANY  
LICENSE

Q.O. - JOHN ANTHONY KORESKY  
ABLE DEMOLITION INC  
5675 AUBURN ROAD  
SHELBY TOWNSHIP MI 48317

LICENSE NO. 2102194903 EXPIRATION DATE 05/31/2020 AUDIT NO 3152797

ABLE DEMOLITION INC  
5675 AUBURN ROAD  
SHELBY TOWNSHIP MI 48317

Complaint Information

The issuance of this license or permit should not be  
construed as a waiver or dismissal of any complaints or  
violations pending against the licensee, its agents,  
employees or qualifying officer.

Inquiries Regarding this License  
Please provide your license number on all correspondence,  
and when contacting the Department.

[www.michigan.gov/bpl](http://www.michigan.gov/bpl)

Bureau of Professional Licensing  
Department of Licensing and Regulatory Affairs  
P.O. Box 30670  
Lansing, MI 48909

(517) 373-8068

RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF PROFESSIONAL LICENSING

M766578

RESIDENTIAL BUILDER COMPANY  
LICENSE

- Q. O. - JOHN ANTHONY KORESKY INDV#: 2101119529

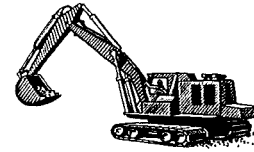
ABLE DEMOLITION INC  
5675 AUBURN ROAD  
SHELBY TOWNSHIP MI 48317

LICENSE NO.  
2102194903

EXPIRATION DATE  
05/31/2020

AUDIT NO  
3152797

THIS DOCUMENT IS DULY ISSUED  
UNDER THE LAWS OF THE STATE  
OF MICHIGAN



## **REFERENCES**

### **DETROIT LAND BANK AUTHORITY**

500 Griswold, Suite 1200

Detroit, MI 48226

Contact: Tammy Daniels [tdaniels@detroitlandbank.org](mailto:tdaniels@detroitlandbank.org)

- Demolition of residential homes

### **CITY OF DETROIT DEMOLITION DIVISION**

Office of Contracting & Procurement

2 Woodward Avenue, Suite 1008

Detroit, MI 48226

Contact: Arnita Clark [ArnitaC@detroitmi.gov](mailto:ArnitaC@detroitmi.gov)

- Demolition of residential homes and commercial buildings

### **ROSEVILLE COMMUNITY SCHOOLS**

18975 Church Street

Roseville, MI 48066

Contact: Barton Malow, General Contractor  
(248) 436-5000

- Demolition of the Roseville Administration Building/Community Center

### **HAZEL PARK CITY SCHOOL DISTRICT**

23400 Hughes Street

Hazel Park, MI 48030

Contact: City Clerk Office  
(248) 658-5100

- Demolition of the original Hazel Park High School

### **CITY OF TAYLOR**

Fletcher High School

13335 Pardee

Taylor, MI 48180

Contact: Jeff Baum, Community Development  
(734) 374-1212

- Demolition of the original Fletcher High School



500 West Big Beaver  
Troy, MI 48084  
troymi.gov

## CITY COUNCIL AGENDA ITEM

Date: October 25, 2019

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager  
MaryBeth Murz, Purchasing Manager  
Lisa Burnham, Accounting Manager  
William J. Huotari, City Engineer  
Kurt Bovensiepe, Public Works Director  
Dennis Trantham, Facilities and Grounds Operations Manager

Subject: Demolition of Buildings and Structures - 6769 John R Road

### History

- 6769 John R Road was acquired as part of the John R Road Improvements, Square Lake to South Boulevard – Project No. 02.204.5, Parcel #48 – Sidwell #88-20-02-28-031.
- The proximity of the house to the new 60' right of way line necessitated the acquisition of the entire property.
- City council approved the purchase of the property on December 2, 2013 (Resolution #2013-12-203-J-6).
- The new right of way line bisects the stoop and touches the front facade of the house.
- The City of Troy has maintained the exterior grounds of the property since acquisition.

### Purchasing

- On October 24, 2019 a bid opening was conducted as required by City Charter/Code for the demolition of all buildings and structures at 6769 John R Road.
- The bid was posted on the Michigan Intergovernmental Trade Network (MITN); [www.mitn.info](http://www.mitn.info).
- Three hundred and eighty five (385) vendors were notified via the MITN website.
- Two (2) bid responses were received. Below is a detailed summary of potential vendors for the bid opportunity:

Companies notified via MITN	385
Troy Companies notified via MITN	13
Troy Companies notified - Active email Notification	13
Troy Companies - Active Free	0
Companies that viewed the bid	45
Troy Companies that viewed the bid	1

**MITN** provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.

**Active MITN** members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City.

**Active MITN non-paying** members are responsible to monitor and check the MITN website for opportunities to do business with the City.

**Inactive MITN** member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.

- *Able Demolition, Inc. of Shelby Township, MI* is low bid as specified.



500 West Big Beaver  
Troy, MI 48084  
troymt.gov

## CITY COUNCIL AGENDA ITEM

### **Financial**

Funds for the demolition of the property located at 6769 John R Road are available in Account 401.447.479.7989.022045 and Project 2020C0020.

### **Recommendation**

City management recommends awarding a contract for the demolition of all buildings and structures at 6769 John R Road to the low bidder, *Able Demolition Inc., of Shelby Township, MI*, at an estimated total cost of \$18,026. The award is contingent upon contractor's submission of proper insurance certificates, and all other specified requirements.



**STANDARD PURCHASING RESOLUTION 2: Award to Low Bidder meeting  
Specifications – Demolition of Buildings and Structures – 6769 John R Road**

RESOLVED, That Troy City Council hereby **AWARDS** a contract for the demolition of all buildings and structures at 6769 John R Road to the low bidder, *Able Demolition Inc., of Shelby Township, MI*, at an estimated total cost of \$18,026.00 at prices contained in the bid tabulation opened October, 24, 2019; a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon the contractor's submission of properly executed bid and proposal documents, including insurance certificates and all other specified requirements.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/5/2018

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 endorsement(s).

<b>PRODUCER</b> Guy Hurley, LLC 1080 Kirts Blvd., Suite 500 Troy MI 48084		<b>CONTACT NAME:</b> Holly Tabbert <b>PHONE (A/C, No. Ext):</b> (248) 519-1435 <b>FAX (A/C, No):</b> (248) 519-1401 <b>E-MAIL ADDRESS:</b> htabbert@ghbh.com															
<b>INSURED</b> Able Demolition, Inc. 5675 Auburn Road Shelby Township MI 48317		<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"><thead><tr><th>INSURER</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Cincinnati Specialty Under Ins. A+XV</td><td>13037</td></tr><tr><td>INSURER B: The Cincinnati Insurance Co. A+XV</td><td>10677</td></tr><tr><td>INSURER C: Accident Fund A-XII</td><td>10166</td></tr><tr><td>INSURER D: Peleus Insurance Co. A XIV</td><td>34118</td></tr><tr><td>INSURER E: Crum &amp; Forster Specialty Ins. AXIII</td><td>44520</td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER	NAIC #	INSURER A: Cincinnati Specialty Under Ins. A+XV	13037	INSURER B: The Cincinnati Insurance Co. A+XV	10677	INSURER C: Accident Fund A-XII	10166	INSURER D: Peleus Insurance Co. A XIV	34118	INSURER E: Crum & Forster Specialty Ins. AXIII	44520	INSURER F:	
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INSURER F:																	

## COVERAGES

CERTIFICATE NUMBER: 18-19 Master

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		CSU0108329	12/16/2018	12/16/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ENP0468649	12/16/2018	12/16/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			AUX4195249	12/16/2018	12/16/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A		WC2627639A	12/16/2018	12/16/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B E	Inland Marine Pollution			ENP0468649 CPL109680	12/16/2018 12/16/2018	12/16/2019 12/16/2019	Leased/Rented \$250,000 Limit \$5,000,000

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

Project: Work performed by Able Demolition Inc for the City of Troy. The City of Troy, elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and council members, including employees and volunteers are Additional Insured for General Liability when required by written contract. 30 Day Notice of Cancellation (Except Non-Payment of Premium) applies in favor of City of Troy for General Liability when required by written contract.

## CERTIFICATE HOLDER

## CANCELLATION

City of Troy 500 W. Big Beaver Road Troy, MI 48084	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 R McGregor/TABBER

© 1988-2014 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR  
CONTRACTORS - AUTOMATIC STATUS WHEN  
REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU -  
OPERATIONS AND COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**A. SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy, but only with respect to "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions in the performance of your ongoing operations for the additional insured;
2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured; or
3. "Your work" performed for the additional insured and included in the "products-completed operations hazard".

If not specified otherwise in the written contract or agreement, a person's or organization's status as an additional insured under this endorsement ends one year after your operations for that additional insured are completed. The written contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - b. Supervisory, inspection, architectural or engineering activities.
2. "Bodily injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor/project manager or owner of the construction project in which you are involved.
3. "Bodily injury", "property damage" or "personal and advertising injury" to any employee of you or to any obligation of the additional insured to indemnify another because of damages arising out of such injury.

4. "Bodily Injury", "property damage" or "personal and advertising injury" for which the Named Insured is afforded no coverage under this policy of insurance.

- C. With respect to the insurance afforded to these additional insureds, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever is less. If no limits are specified in the written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

- D. With respect to the insurance afforded to these additional insureds, **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance** is amended to include:

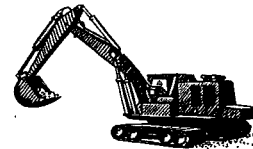
Any coverage provided herein will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless you have agreed in a written contract or written agreement executed prior to any loss that this insurance will be primary. This insurance will be noncontributory only if you have so agreed in a written contract or written agreement executed prior to any loss and this coverage is determined to be primary.



## STAFF

NAME	JOB DESCRIPTION	DESCRIPTION
John Koresky	Lead Machine Operator	25 years' experience using all types of equipment. Tool box leader.
John Koresky Jr.	Machine Operator	6 years of operating excavator and bull dozer
Jake Koresky	Estimator	Estimates all incoming work for Able Demolition
Sheryl Koresky	Office Manager	Coordinates all demolition projects. Works with the project managers for scheduling Obtains demolition permits with the cities.
Patricia Toreli	Secretary	Human resource expert, Accounts Payable Insurance coordinator
Patrick Mackin Clinton Jones	Dozer Operator Backfill Assistant	Lead dozer operator and truck driver Bobcat operator
Fred Schwarzwald	Truck Driver	26 years of truck driving experience
Jeff Bennett	Truck Driver	22 years of truck driving experience
Ken Moore	Truck Driver	28 years of truck driving experience
Jeff Plante	Truck Driver	27 years of truck driving experience
Jeff Miller	Truck Driver	19 years of truck driving experience
Jordan Simonian	Mechanic	13 years of experience Master mechanic able to repair all engine repairs, brakes, hoses, trailer, trucks
Christopher Lewis	Laborer	Performs clean up, hand work, sewer/water lines
Chris McClurken	Laborer	Performs clean up, hand work, sewer/water lines

# Able Demolition



## EQUIPMENT

All equipment is company owned

EQUIPMENT	YEAR	VALUE	GVW
(1) CAT Excavator 330CL	2004	\$279,113	78,000 lbs
(1) CAT Excavator 330DL	2005	\$288,320	78,000 lbs
(1) CAT Excavator 330HL	2006	\$300,000	78,000 lbs
(1) 977 Caterpillar K Front End Loader	1970	\$ 20,000	50,000 lbs
(1) 973 Caterpillar Front End Loader	1987	\$ 45,000	50,000 lbs
(1) Komatsu PC300LC-5 Excavator S/N w/ grapple	1991	\$110,000	75,000 lbs
(1) Komatsu PC300LC-3 Excavator S/N w/ grapple	1987	\$ 80,000	75,000 lbs
(1) D4H Caterpillar Dozer	1993	\$ 65,000	40,000 lbs
(1) Bobcat S300 525812548	2005	\$ 28,000	9,012 lbs
(1) CAT Excavator 330CL	2004	\$279,113	78,000 lbs
(1) CAT Excavator 330DL	2005	\$288,320	78,000 lbs
(1) Multi-Processor (Shear) Model MP30			\$100,000

LICENSED TRUCKS	YEAR	VALUE	WEIGHT
Kenworth Tractor	2006	\$120,045	15,000
Kenworth Tractor	2005	\$113,523	15,000
Kenworth T800	2003	\$99,999	15,000
Kenworth T800	2001	\$99,289	15,000
Kenworth T800	2004	\$72,000	15,000
Kenworth T800	2004	\$72,000	15,000
Kenworth T800	2006	\$90,000	15,000

LICENSED TRAILERS	YEAR	VALUE	WEIGHT
City Trailer	1973	\$18,000	22,000 lbs
Value Trailer	1986	\$20,000	21,256 lbs
Simco Low Boy	1999	\$49,500	B Drop/Flip
Dorsey Trailer	1993	\$18,000	26,000 lb.
Dorsey Trailer Part2	1993	\$18,000	26,000 lbs
Benlee Trailer	1992	\$26,000	
Benson Pup	2000		Part 1
Benson Pup	2000	\$85,585	Part 1
Benson Trailer	2000	\$42,000	Pup
Benson Trailer	1998	\$20,000	
Benson Lead	1999	\$39,000	Part 1
Benson Pup	1999	(above)	Part 2
Benson Lead	2002		
Benson Pup	2004		
McClain Trailer	1999	\$36,000	30,000 lbs
Rhodes Trailer	2007	\$52,532	
Chevy 3500 Service	2004	\$30,000	
Chevy Pick up	2001	\$15,000	
Ford Duely Pick Up	2008	\$48,109	
McClain Trailer	2001	\$50,000	
Titan Trailer	1993	\$30,000	
Ford F350	2009	\$58,000	
Trail King	2010	\$65,000	21,800 lbs