

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-F / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-C / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

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BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-A / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

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- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

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BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-H / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

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BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-B / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-G / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-D / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

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- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

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BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-E / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

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- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-I / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

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Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC1-J / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	3	2	8	7
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	2	3	9
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-C / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-A / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-D / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-E / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-H / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-B / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-G / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-J / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-F / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC2-I / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-B / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-D / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

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BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-E / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-F / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-A / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-J / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-G / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-H / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-C / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC3-I / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	0	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	3	6	0
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	6	9	6
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-D / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-B / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-A / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-F / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-E / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-C / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-G / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-H / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-I / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-GC4-J / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHIC AREA: Region 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	2	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	2	7	7	2
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	0	5	0	1
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	3	1	0	0
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	1	9	3	7
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-C / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-H / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-F / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-J / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-B / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-A / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-D / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-G / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-E / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC1-I / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2900</u>
Line 2.	Multiply Line 1 by .50	<u>0.6450</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.3287</u>
Line 4.	Multiply Line 3 by .10	<u>0.1329</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2239</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-A / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-B / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-D / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-J / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-F / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-H / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-I / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-C / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-E / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC2-G / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-D / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-E / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-I / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-A / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-B / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-F / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-G / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-H / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-J / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC3-C / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2000</u>
Line 2.	Multiply Line 1 by .50	<u>0.6000</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2360</u>
Line 4.	Multiply Line 3 by .10	<u>0.1236</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1696</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-A / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-B / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-F / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-H / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-G / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-E / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-C / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-D / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
Line 8.	Multiply Line 7 by .10	<u>0.1050</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .10	<u>0.1310</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

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When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-I / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
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Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

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BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146-GC4-J / General Construction

CONTRACTOR NAME: Centennial Contractors Enterprises, Inc.

GEOGRAPHICAL REGION: Region 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.2400</u>
Line 2.	Multiply Line 1 by .50	<u>0.6200</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.2772</u>
Line 4.	Multiply Line 3 by .10	<u>0.1277</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.0500</u>
Line 6.	Multiply Line 5 by .20	<u>0.2100</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0501</u>
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Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.3100</u>
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Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1937</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

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When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 as applicable, on the Bid Form 2 above.

BID FORM 3: COMPANY PROFILE INFORMATION/QUESTIONNAIRE

1. *Provide your company's official registered name/legal name?*

Centennial Contractors Enterprises, Inc.

2. *Provide your companies Federal Tax ID # or Social Security #:*

54-1580153

3. *Provide your corporate address, and if different provide your bidder remittance address:*

Corporate Address: 11111 Sunset Hills Road, Suite 350

Reston, VA 20190*

*This project will be managed locally by our local office in Ohio, located at 4500 Rockside Road, Suite 110, Independence, OH 44131

Remittance Address: Same as above.

4. *Provide information below on your company's representative/contact person authorized to answer questions regarding your submitted bid response:*

Name: Laura Roland

Title: Director, Proposal Development

Office Phone #: (703) 885-4617

Cell Phone #: N/A

Email: lroland@cce-inc.com

5. *Provide information on your company's representative/contact person authorized to address contractual issues, including the authority to execute a contract and to whom legal notices regarding contract termination or breach should be sent:*

Name: Frank Jenkins, CJP

Title: Project Executive

Office Phone #: (240) 510-5042

Cell Phone #: (703) 568-7379

Email: fjenkins@cce-inc.com

6. *Please provide a brief history of your company, including the year it was established:*

Please see attached Bid Form 3 Expanded Response.

7. *What was your annual construction volume over last three (3) years?*

Please see attached Bid Form 3 Expanded Response.

8. *What are your overall public sector sales, excluding Federal Government, for last three (3) years?*

Please see attached Bid Form 3 Expanded Response.

9. *What is your strategy to increase market share in the public sector?*

Please see attached Bid Form 3 Expanded Response.

10. *What differentiates your company from competitors in the public sector?*

Please see attached Bid Form 3 Expanded Response.

11. Diversity program - Do you currently have a diversity program or any diversity partners that you do business with?

☒ Yes

☐ No

a. If the answer is yes, do you plan to offer your program or partnership through Equalis Group?

☒ Yes

☐ No

10. Provide your safety record, safety rating, EMR and worker's compensation rate where available.

Please see attached Bid Form 3 Expanded Response.

BID FORM 4: DIVERSITY VENDOR CERTIFICATION PARTICIPATION

Diversity Vendor Certification Participation - It is the policy of some Members participating in Equalis Group to involve minority and women business enterprises (M/WBE), small and/or disadvantaged business enterprises, disabled veterans business enterprises, historically utilized businesses (HUB) and other diversity recognized businesses in the purchase of goods and services. Respondents shall indicate below whether or not they hold certification in any of the classified areas and include proof of such certification with their response.

a. Minority Women Business Enterprise

Respondent certifies that this firm is an MWBE

☐ Yes ☒ No

List certifying agency: _____

b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)

Respondent certifies that this firm is a SBE or DBE

☐ Yes ☒ No

List certifying agency: _____

c. Disabled Veterans Business Enterprise (DVBE)

Respondent certifies that this firm is an DVBE

☐ Yes ☒ No

List certifying agency: _____

d. Historically Underutilized Businesses (HUB)

Respondent certifies that this firm is an HUB

☐ Yes ☒ No

List certifying agency: _____

e. Historically Underutilized Business Zone Enterprise (HUBZone)

Respondent certifies that this firm is an HUBZone

☐ Yes ☒ No

List certifying agency: _____

f. Other

Respondent certifies that this firm is a recognized diversity certificate holder

☐ Yes ☒ No

List certifying agency: _____

BID FORM 5: BONDING CAPACITY STATEMENT

Provide a letter from your bonding company setting forth your company's available bonding capacity and availability and confirming that, if required, your company could provide labor and material payment bonds and performance bonds for certain projects up to the bonding capacity.

(Insert bonding company statement here)

Our Bonding Capacity Statement is included on the next page.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
ZURICH AMERICAN INSURANCE COMPANY

March 21, 2023

The Cooperative Council of Governments on Behalf of Equalis Group
6001 Cochran Road, Suite 333
Cleveland, Ohio 44139

Re: Centennial Contractors Enterprises, Inc.
Solicitation: Open Market Job Order Contracting Services in the State of Ohio
Solicitation No: ITB #COG-2146

To Whom It May Concern:

Centennial Contractors Enterprises, Inc. is currently bonded by Travelers Casualty and Surety Company of America and Zurich American Insurance Company acting as co-sureties. The A.M. Best Ratings of each of these two participating sureties is A++ (Superior) XV and A+ (Superior) XV respectively, and both are listed on the U.S. Treasury Department's Listing of Approved Sureties (Department Circular 570; 2022 Revision).

Travelers Casualty and Surety Company of America and Zurich American Insurance Company have been providing bonds for Centennial Contractors Enterprises, Inc. for over 15 years. Centennial Contractors Enterprises, Inc. has an aggregate total capacity of \$750 million with approximately \$500 million in capacity currently available and has more than sufficient capacity to provide required labor and material payment bonds and performance bonds for certain projects up to the bonding capacity.

We would be more than willing to provide the necessary Performance and Payment bonds for the entire amount of the construction budget; however, it must be understood that our ability to provide any surety credit is based upon normal and standard underwriting criteria at the time of their request. This would include, but not be limited to, a review of the contract documents, and bond forms.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our client.

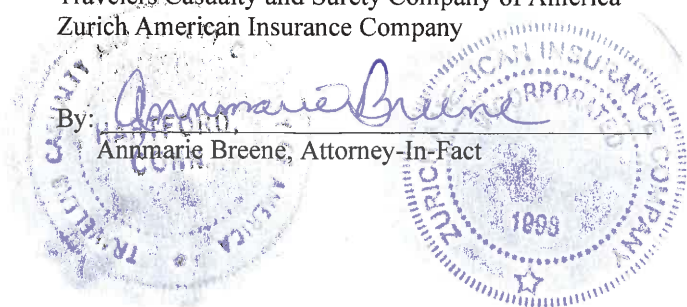
Please feel free to contact us with any questions. Walt Norris of Aon can be reached at (215) 255-1902; Chris Garrett of Travelers Casualty and Surety Company of America can be reached at (314) 579-8328 and Dani Green of Zurich American Insurance Company can be reached at (212) 553-5449.

Very truly yours,

Travelers Casualty and Surety Company of America
Zurich American Insurance Company

By:


Annmarie Breene, Attorney-In-Fact





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **ANMARIE BREENE** of **PHILADELPHIA**, Pennsylvania, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

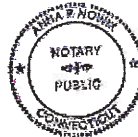
By: _____

Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **21st** day of **March**, 2023.



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Annmarie BREENE, Joanne C. WAGNER, Wayne G. MCVAUGH, Cathy H. HO, Patricia A. RAMBO, Sara OWENS, Kimberly G. SHERROD, George A. GIONIS, Babette WARD, Vicki JOHNSTON, Lori S. SHELTON of Philadelphia, Pennsylvania, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 30th day of August, A.D. 2022.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 30th day of August, A.D. 2022, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.


RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 21st day of March, 2023




By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
Ph: 800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

BID FORM 6: MANAGEMENT PERSONNEL

Please provide contact information and resumes for the person(s) who will be responsible for the following areas. Please see attached Bid Form 6 Expanded Response for resumes.

Executive Contact

Contact Person: Frank Jenkins
Title: Project Executive
Company: Centennial Contractors Enterprises, Inc.
Address: 4221 Forbes Boulevard, Suite 230
City: Lanham State: MD Zip: 20706
Phone: (240) 510-5042 Fax: (800) 898-7794
Email: fjenkins@cce-inc.com

Account Manager / Sales Lead

Contact Person: Sunaina Chaplin*
Title: Senior Project Manager
Company: Centennial Contractors Enterprises, Inc.
Address: 4500 Rockside Road, Suite 110
City: Independence State: OH Zip: 44131
Phone: (216) 264-4108 Fax: (216) 264-4332
Email: schaplin@cce-inc.com

Contract Management (if different than the Sales Lead)

Contact Person: Same as Sales Lead
Title: _____
Company: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____
Email: _____

Billing & Reporting/Accounts Payable

Contact Person: Carrie Wise
Title: Project Coordinator
Company: Centennial Contractors Enterprises, Inc.
Address: 4500 Rockside Road, Suite 110
City: Independence State: OH Zip: 44131
Phone: (216) 264-4108 Fax: (216) 264-4332
Email: cwise@cce-inc.com

Marketing

Contact Person: Debra Dowden-Crockett
Title: Director of Business Development
Company: Centennial Contractors Enterprises, Inc.
Address: 702 City Center Boulevard, Suite C
City: Newport News State: VA Zip: 23606
Phone: (571) 228-8234 Fax: (757) 887-2600
Email: debra@cce-inc.com

*Sunaina Chaplin, Contract Manager and Sales Lead, will share the responsibility for marketing.

BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the following information for each reference:

- a) Entity Name Please see attached Bid Form 7 Expanded Response.
- b) Contact Name and Title
- c) City and State
- d) Phone Number
- e) Years Serviced
- f) Description of Services
- g) Annual Volume

Questions:

1. Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:

Cooperative/GPO Name

Contract Number

Please see attached Bid Form 7 Expanded Response.

2. Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Respondent to perform the covered services including, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable.

Please see attached Bid Form 7 Expanded Response.

3. If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services.

Please see attached Bid Form 7 Expanded Response.

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization.

Please see attached Bid Form 7 Expanded Response.

5. Felony Conviction Notice – Please check applicable box:

- ☐ A publicly held corporation; therefore, this reporting requirement is not applicable
- ☒ Is not owned or operated by anyone who has been convicted of a felony.
- ☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony.

*If the 3rd box is checked a detailed explanation of the names and convictions must be attached.

BID FORM 8: AGREEMENT TO WORK IN ALL REGIONS IN THE STATE

There are times that a Contractor may need to perform work for certain Members that have facilities in areas outside of the Geographic Region. By acknowledging your acceptance below, you are saying that you will consider performing work in such areas in the State or other States. The Contractor will use the awarded CTC and adjustment factor proposed. If a contractor holds multiple contracts when performing work outside an awarded Region the contractor will use the contract that results in the lowest price for the Member. The Contractor will have the option to decline Projects outside of the Geographic Region.

Please circle your intention below:

☒ **Yes** We agree to consider working in areas outside of the Geographic Region.

☐ **No** We will NOT consider working outside of the Geographic Region.

Signature

The Proposer shall acknowledge this bid by signing and completing the spaces provided below:

Name of Proposer: Centennial Contractors Enterprises, Inc.

City/State/Zip: 11111 Sunset Hills Road, Suite 350
Reston, VA 20190

Telephone No.: (703) 885-4600

If a partnership, names and addresses of partners:

Not Applicable

Notarized

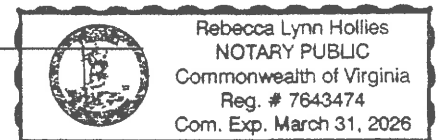
Subscribed and sworn to before me this 27th day of March, 2023

Notary Public in and for the County of Fairfax

State of Virginia

My commission expires: March 31, 2026

Signature: Geoff Preisman
Geoff Preisman, President and CEO



Rebecca Lynn Hollies

BID FORM 9: FEDERAL FUNDS CERIFICATION FORM

When a participating agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or "EDGAR" requirements).

All bidders submitting proposals must complete this Federal Funds Certification Form regarding bidder's willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using federal grant funds. This completed form will be made available to Members for their use while considering their purchasing options when using federal grant funds. Members may also require Supplier Partners to enter into ancillary agreements, in addition to the contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the items below, respondent should certify their agreement and ability to comply, where applicable, by having respondents authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form. If a Bidder fails to complete any item in this form, CCOG will consider the respondent's response to be that they are unable or unwilling to comply. A negative response to any of the items may, if applicable, impact the ability of a participating agency to purchase from the Supplier Partner using federal funds.

1. Supplier Partner Violation or Breach of Contract Terms

Contracts for more than the simplified acquisition threshold currently set at one hundred fifty thousand dollars (\$150,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where Supplier Partners violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Any contract award will be subject to Terms and Conditions of the Master Agreement, as well as any additional terms and conditions in any purchase order, participating agency ancillary contract, or Member construction contract agreed upon by Supplier Partner and the participating agency which must be consistent with and protect the participating agency at least to the same extent as the CCOG Terms and Conditions.

The remedies under the contract are in addition to any other remedies that may be available under law or in equity. By submitting a proposal, you agree to these Supplier Partner violation and breach of contract terms.

Does Bidder agree?

GP RA
(Initials of Authorized Representative)

2. Termination for Cause or Convenience

When a participating agency expends federal funds, the participating agency reserves the right to immediately terminate any agreement in excess of ten thousand dollars (\$10,000) resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Participating agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if participating agency believes, in its sole discretion that it is in the best interest of participating agency to do so. Bidder will be compensated for work performed and accepted

and goods accepted by participating agency as of the termination date if the contract is terminated for convenience of participating agency. Any award under this procurement process is not exclusive and participating agency reserves the right to purchase goods and services from other offerors when it is in participating agency's best interest.

Does Bidder agree? GP
(Initials of Authorized Representative)

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Supplier Partner agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Supplier Partner agrees that it shall comply with such provision.

Does Bidder agree? GP
(Initials of Authorized Representative)

4. Davis-Bacon Act

When required by Federal program legislation, Supplier Partner agrees that, for all participating agency prime construction contracts/purchases in excess of two thousand dollars (\$2,000), Supplier Partner shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Supplier Partner is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Supplier Partner shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Supplier Partner agrees that, for any purchase to which this requirement applies, the award of the purchase to the Supplier Partner is conditioned upon Supplier Partner's acceptance of the wage determination.

Supplier Partner further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States". The Act provides that each Supplier Partner or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

Does Bidder agree? GP
(Initials of Authorized Representative)

MA

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency contracts or purchases in excess of one hundred thousand dollars (\$100,000) that involve the employment of mechanics or laborers, Supplier Partner agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Supplier Partner is required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty (40) hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of forty (40) hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Does Bidder agree?

GP

(Initials of Authorized Representative)

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Supplier Partner agrees to comply with the above requirements when applicable.

Does Bidder agree?

GP

(Initials of Authorized Representative)

7. Clean Air Act and Federal Water Pollution Control Act

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of one hundred fifty thousand dollars (\$150,000) must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Supplier Partner agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

Does Bidder agree?

GP

(Initials of Authorized Representative)

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3CFR Part 1989 Comp. p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Supplier Partner certifies that Supplier Partner is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier Partner further agrees to immediately notify the Cooperative and all Members with pending purchases or seeking to purchase from Supplier Partner if Supplier Partner is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Bidder agree? 

(Initials of Authorized Representative)

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 USC 1352) – Supplier Partners that apply or bid for an award exceeding one hundred thousand dollars (\$100,000) must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Supplier Partner agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

Does Bidder agree? 

(Initials of Authorized Representative)

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Supplier Partner agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency maybe required to confirm estimates and otherwise comply. The requirements of Section 6002 includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds ten thousand dollars (\$10,000) or the value of the quantity acquired during the preceding fiscal year exceeded ten thousand dollars (\$10,000); procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does Bidder agree? GP
(Initials of Authorized Representative)

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of one hundred fifty thousand dollars (\$150,000), a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a participating agency, Supplier Partner agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Supplier Partner agrees that the total price, including profit, charged by Supplier Partner to the participating agency shall not exceed the awarded pricing, including any applicable discount, under Supplier Partner's Group Purchasing Agreement.

Does Bidder agree? GP
(Initials of Authorized Representative)

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

Vendor agrees that recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain, extend or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system from companies described in Public Law 115-232, section 889. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country are also prohibited.

Does Bidder agree? GP
(Initials of Authorized Representative)

13. Domestic preferences for procurements

For participating agency purchases utilizing Federal funds, Bidder agrees to provide proof, where applicable, that the materials, including but not limited to, iron, aluminum, steel, cement, and other manufactured products are produced in the United States.

"Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

"Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Does Bidder agree? GP
(Initials of Authorized Representative)

14. General Compliance and Cooperation with Members

In addition to the foregoing specific requirements, Vendor agrees, in accepting any purchase order from a Member, it shall make a good faith effort to work with Members to provide such information and to satisfy such requirements as may apply to a particular participating agency purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Does Bidder agree? GA
(Initials of Authorized Representative)

15. Applicability to Subcontractors

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Bidder agree? GA
(Initials of Authorized Representative)

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Authorized
signature:

Geoff Preisman GA

Printed Name: Geoff Preisman
Company Name: Centennial Contractors Enterprises, Inc.
Mailing Address: 11111 Sunset Hills Road, Suite 350, Reston, VA 20190
Job Title: President and CEO

BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

(Provide copies of all licenses and certifications that are required to be held by your organization)

Please see attached Bid Form 10 Required License and Certifications.

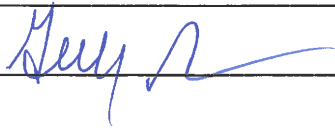

BID FORM 11: DEBARMENT NOTICE

I, the Vendor, certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations.

Potential Vendor: Centennial Contractors Enterprises, Inc.

Title of Authorized Representative: Geoff Preisman, President and CEO

Mailing Address: 11111 Sunset Hills Road, Suite 350, Reston, VA 20190

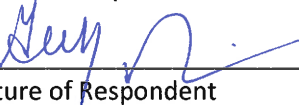
Signature:  

BID FORM 12: LOBBYING AND BOYCOTT CERTIFICATION

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, that:

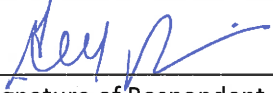
1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.


Signature of Respondent Geoff Preisman, President and CEO

March 27, 2023
Date

Boycott Certification

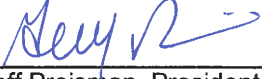
Bidder must certify that during the term of any Agreement, it does not boycott Israel and will not boycott Israel. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.


Signature of Respondent Geoff Preisman, President and CEO

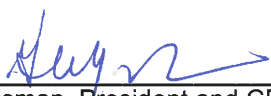
March 27, 2023
Date

BID FORM 13: MANDATORY SUPPLIER CERTIFICATIONS

CCOG may not enter into contracts with any suppliers who have been found to be ineligible for state contracts under specific federal or Ohio statutes or regulations. Bidders responding to any CCOG ITB MUST certify that they are NOT ineligible by signing each of the four statements below. **Failure to provide proper affirming signature on any of these statements will result in a Bidder's submission being deemed nonresponsive to this ITB.**

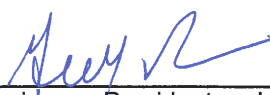
I,  (insert signature of representative of authorized representative),
Geoff Preisman, President and CEO
hereby certify and affirm that Centennial Contractors Enterprises, Inc. t company name), has not been
debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from
participation in transactions by the United States Department of Labor, the United States Department
of Health and Human Services, or any other federal department or agency as set forth in 29 CFR Part
98, or 45 CFR Part 76, or other applicable statutes.

AND

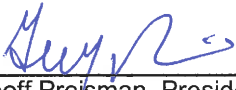

I,  (insert signature of representative of authorized representative),
Geoff Preisman, President and CEO
hereby certify and affirm that Centennial Contractors Enterprises, Inc. (insert company name), is in
compliance with all federal, state, and local laws, rules, and regulations, including but not limited to the
Occupational Safety and Health Act and the Ohio Bureau of Employment Services and the following:

- Not penalized or debarred from any public contracts or falsified certified payroll records or any other violation of the Fair Labor Standards Act in the last three (3) years;
- Not found to have violated any worker's compensation law within the last three (3) years;
- Not violated any employee discrimination law within the last three (3) years;
- Not have been found to have committed more than one (1) willful or repeated OSHA violation of a safety standard (as opposed to a record keeping or administrative standard) in the last three (3) years;
- Not have an Experience Modification Rating of greater than 1.5 (a penalty-rated employer) with respect to the Bureau of Workers' Compensation risk assessment rating; and
- Not have failed to file any required tax returns or failed to pay any required taxes to any governmental entity within the past three (3) years.

AND

I,  (insert signature of representative of authorized representative),
Geoff Preisman, President and CEO
hereby certify and affirm that Centennial Contractors Enterprises, Inc. (insert
company name), not on the list established by the Ohio Secretary of State, pursuant to ORC Section
121.23, which identifies persons and businesses with more than one unfair labor practice contempt of
court finding against them.

AND

I  (insert signature of representative of authorized representative),
Geoff Preisman, President and CEO
hereby certify and affirm that Centennial Contractors Enterprises, Inc. (insert
company name), either is not subject to a finding for recovery under ORC Section 9.24, or has taken
appropriate remedial steps required under that statute to resolve any findings for recovery, or
otherwise qualifies under that section to enter into contracts with CCOG. 

BID FORM 14: CONTRACTOR CERTIFICATION REQUIREMENTS

16. Contractor's Employment Eligibility

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The Respondent complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the CCOG Participating entities in which work is being performed.

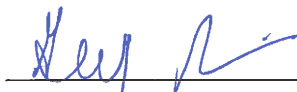
17. Fingerprint & Criminal Background Checks

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The Respondent shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed.

Signature:



Geoff Preisman, President and CEO

Date:

March 27, 2023



BID FORM 15: UNRESOLVED FINDINGS FOR RECOVERY

O.R.C. Chapter 9.24 prohibits CCOG from awarding a contract to any entity against whom the Auditor of State has issued a finding for recovery, if such finding for recovery is “unresolved” at the time of award. By submitting a proposal, a Bidder warrants that it is not now, and will not become, subject to an “unresolved” finding for recovery under **O.R.C. Chapter 9.24** prior to the award of any contract arising out of this RFP, without notifying CCOG of such finding. The Proposal Review Team will not evaluate a proposal from any Bidder whose name, or the name of any of the subcontractors proposed by the Bidder, appears on the website of the Auditor of the State of Ohio as having an “unresolved” finding for recovery.

Is your company the subject of any unresolved findings for recoveries?

- ☐ Yes
☒ No

BID FORM 16: MANDATORY DISCLOSURES

1. *Mandatory Contract Performance Disclosure.*

Disclose whether your company's performance and/or the performance of any of the proposed subcontractor(s) under contracts for the provision of products and services that are the same or similar to those to be provided for the Program which is the subject of this RFP has resulted in any formal claims for breach of those contracts. For purposes of this disclosure, "**formal claims**" means any claims for breach that have been filed as a lawsuit in any court, submitted for arbitration (whether voluntary or involuntary, binding or not), or assigned to mediation. For any such claims disclosed, fully explain the details of those claims, including the allegations regarding all alleged breaches, any written or legal action resulting from those allegations, and the results of any litigation, arbitration, or mediation regarding those claims, including terms of any settlement. While disclosure of any formal claims will not automatically disqualify a Bidder from consideration, at the sole discretion of Equalis Group, such claims and a review of the background details may result in a rejection of a Bidder's proposal. Equalis Group will make this decision based on the Proposal Review Team's determination of the seriousness of the claims, the potential impact that the behavior that led to the claims could have on the Bidder's performance of the work, and the best interests of Members.

Provide statement here. Centennial's experience with litigation and filing claims and disputes is limited and infrequent. We believe strongly in working out any differences equitably and fairly, and as a result, most disagreements are resolved at the job site level. Information on the small number of disputes and claims with which Centennial has been involved over the past five years is included on the following page.

2. *Mandatory Disclosure of Governmental Investigations.*

Indicate whether your company and/or any of the proposed subcontractor(s) has been the subject of any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to your company's performance of services similar to those described in this RFP. If any such instances are disclosed, Bidders must fully explain, in detail, the nature of the governmental action, the allegations that led to the governmental action, and the results of the governmental action including any legal action that was taken against the Bidder by the governmental agency. While disclosure of any governmental action will not automatically disqualify a Bidder from consideration, such governmental action and a review of the background details may result in a rejection of the Bidder's proposal at Group's sole discretion. Equalis Group will make this decision based on the Proposal Review Team's determination of the seriousness of the claims, the potential impact that the behavior that led to the claims could have on the Bidder's performance of the work, and the best interests of Members.

Provide statement here. Centennial has not been the subject of any adverse regulatory or adverse governmental action with respect to our company's performance on similar services to those described in this RFP.

Centennial Contractors Enterprises, Inc. v. Automated Structures, LLC, et al. (American Arbitration Association). Demand for Arbitration filed May 14, 2021. Automated, a subcontractor to Centennial, failed to complete its work and failed to pay its lower tier vendors on the project. Centennial sought to recover its out-of-pocket payments to the lower tier vendors. A confidential arbitration award was issued.

Benchmark Contracting, LLC v. Centennial Contractors Enterprises, Inc. (Richmond City Circuit Court, VA). Suit filed April 19, 2021, Case No. 760CL2100159200. Benchmark, a subcontractor to Centennial, claimed it was owed payment for work it performed to correct deficient construction. The court dismissed this case.

Georgetown Roofing, Inc. v. Centennial Contractors Enterprises, Inc. (Arbitration Filed: January 9, 2019) Subcontractor disputed subcontract price. There was a confidential arbitrator's award.

Board of Trustees of the Cement Masons & Plasterers Health & Welfare Trust, et al. v. K&A Communications LLC, et al. (US District Court, Western District, WA). Suit filed on August 24, 2018, Case No. CV18-01247-RAJ. Plaintiff sued a Centennial subcontractor for Breach of Collective Bargaining Agreement and for foreclosure of labor lien against public works contract and performance bond retention. As General Contractor, Centennial was named in the lawsuit. The case was dismissed.

Ralf-Rainer Fuchs v. Bilfinger SE, et al. (Fairfax County Circuit Court (VA)). Suit filed on May 25, 2018, Case No. 2018-08076. Plaintiff sued Centennial for Breach of Contract, Defamation, and Defamation per se. Centennial disputed the allegations. The case was dismissed.

BID FORM 17: MASTER AGREEMENT SIGNATURE FORM

BIDDERS MUST SUBMIT THIS FORM COMPLETED AND SIGNED WITH THEIR RESPONSE TO BE CONSIDERED FOR AWARD.

The undersigned hereby proposes and agrees to furnish Products & Services in strict compliance with the terms, specifications, and conditions contained within this RFP and the Master Agreement at the prices proposed within the submitted proposal unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Bidder and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Company Name	Centennial Contractors Enterprises, Inc.
Address	11111 Sunset Hills Road, Suite 350
City/State/Zip	Reston, VA 20190
Phone Number	(703) 885-4600
Email Address	gpreisman@cce-inc.com
Printed Name	Geoff Preisman
Job Title	President and CEO
Authorized Signature	

Initial Term of the Master Agreement

Contract Effective Date:	June 1, 2023
Contract Expiration Date:	May 31, 2025
Contract Number:	

(Note: Contract Number will be applied prior to CCOG and Equalis Group countersigning.)

The Cooperative Council of Governments, Inc.
6001 Cochran Road, Suite 333
Cleveland, Ohio 44139

Equalis Group, LLC.
5550 Granite Parkway, Suite 298
Plano, Texas 75024

By:	
Name:	Franklyn A. Corlett
As:	CCOG Board President
Date:	

By:	
Name:	Eric Merkle
As:	EVP, Procurement & Operations
Date:	

Below are the expanded responses to Bid Form 6: Management Personnel.

FRANK JENKINS, PROJECT EXECUTIVE

As Project Executive, Frank is responsible for the complete management and overall performance of projects in the Northeast Region of the United States, which includes Ohio. He is a JOC and IDIQ expert with experience performing on projects for a wide variety of clients, all while managing multiple contracts simultaneously. Frank's specific skillset and experience that will be engaged to support his contract include:

- ✓ Ability to manage complex construction projects of varying sizes and scopes involving intensive coordination with subcontractors and outside architects and engineers.
- ✓ Heightened ability to monitor multiple project operations, including the quality and progress of project work in accordance with specifications, budgets, and schedules.
- ✓ Prioritization of customer communication to ensure client satisfaction at all levels.
- ✓ Dedication to pre-construction services, including conferences, partnering sessions, and crucial meetings with the client.
- ✓ Providing hands-on support for constructability reviews, and development of approach, including schedule, value engineering, and estimate development.
- ✓ Conducting consistent internal meetings with regional staff to ensure strategic alignment.

SUNAINA CHAPLIN, SENIOR PROJECT MANAGER

As Senior Project Manager, Sunaina is responsible for overall management, coordination, and control of assigned contracts, as well as assigning resources, overseeing all contract activities, maintaining all schedules and records, and ensuring on-time performance with high levels of customer satisfaction. Sunaina's specific skillset and experience that will be engaged to support this contract include:

- ✓ Commitment to regularly interacting and coordinating with multiple project stakeholders through partnering to achieve high levels of customer satisfaction.
- ✓ Dedication to understanding project sites through assisting with field-related duties, such as performing project walks, submittals, and overall monitoring of project status.
- ✓ Coordinating with project managers, superintendents, inspectors, and owners to ensure projects remain on schedule and within budget.

CARRIE WISE, PROJECT COORDINATOR

As Project Coordinator, Carrie is responsible for administrative management of the certified payroll; reviewing and coordinating subcontracts, bonds, and submittals; and processing/tracking invoices for JOCs/IDIQs and standalone projects. Carrie's specific skillset and experience that will be engaged to support this contract include:

- ✓ Dedication to communication management among coworkers, clients, subcontractors, and other parties.
- ✓ Proper management and distribution of all project and contract-related documentation and approved payments to subcontractors.
- ✓ Experience processing payroll timesheets, invoicing documentation, and approved payments to subcontractors.
- ✓ Expert maintenance of files and records, including those of Centennial's proprietary information management system.
- ✓ Assisting key figures of the team in the support of local subcontractors, with the inclusion of aiding with administrative paperwork requirements.
- ✓ Commitment to regional outreach to maintain small business usage reports and active participation in the organization of subcontractor safety fairs and outreach events.

Carrie will also be supported in this role by Julia Rivera, Project Accountant for this region, who will be providing services from our corporate office. Julia can be contacted by phone at (703) 885-4600, by email at jrivera@cce-inc.com

DEBRA DOWDEN-CROCKETT, DIRECTOR OF BUSINESS DEVELOPMENT

As National Director of Business Development, Debra provides management of all development and plan implementation for business units across the United States, including Cleveland, resulting in the growth of multiple new markets and an expanded client base.

Debra's specific skillset and experience that will be engaged to support this contract include:

- ✓ Expertise at all levels of communication, marketing, and development to educate customers.
- ✓ Professional communications skills applied in all facets of marketing, including presentations, and written documentation with positive results.
- ✓ Management of high-level events with new opportunities and relationships as an outcome.
- ✓ Comprehensive research and analyses performed for business opportunities with strategy development to strengthen competitive position and acquire new opportunities.
- ✓ Experience serving on association boards and committees as a result of leadership and relationship development skills.
- ✓ Achieving long-term relationships and developing and capturing new opportunities across the country.

ADDITIONAL REGIONAL SUPPORT

Project Managers, Superintendents, Quality Control Managers, and Safety Managers will be assigned based on contract management.

Below are the expanded responses to Bid Form 7: References and Experience Questionnaire.

CUSTOMER REFERENCES

Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the following information for each reference:

REFERENCE #1

- a) **Entity Name:** The Cleveland Clinic Foundation
- b) **Contact Name and Title:** Dean Ibsend, Director of Infrastructure
- c) **City and State:** Cleveland, Ohio
- d) **Phone Number:** (216) 406-4472
- e) **Years Serviced:** 2015 to present
- f) **Description of Services:** Healthcare construction
- g) **Annual Volume:** Centennial was just recently awarded our third consecutive contract in February 2023. Under our previous two contracts, which were active from 2015 to 2022, Centennial completed 76 total projects collectively valued at \$82.2 million.

REFERENCE #2

- a) **Entity Name:** Cuyahoga Metropolitan Housing Authority (CMHA)
- b) **Contact Name and Title:** James Priscak, Deputy Director of Modernization and Development
- c) **City and State:** Cleveland, Ohio
- d) **Phone Number:** (216) 271-2126
- e) **Years Serviced:** 2020 to 2022
- f) **Description of Services:** Multifamily Housing
- g) **Annual Volume:** Centennial has completed 6 projects totaling \$2.7 million. These projects were performed under our previous Sourcewell cooperative contract that was active from 2018 to 2022.

REFERENCE #3

- a) **Entity Name:** Northeast Ohio Regional Sewer District (NEORSD)
- b) **Contact Name and Title:** Gregory Holmes, Procurement Executive
- c) **City and State:** Cleveland, Ohio
- d) **Phone Number:** (216) 881-6600
- e) **Years Serviced:** 2018 to 2021
- f) **Description of Services:** Industrial / Municipality Construction
- g) **Annual Volume:** Centennial has completed 7 projects totaling \$72,807 for this client under our current on-call IDIQ contract serving Sourcewell cooperative members in the Cleveland Metropolitan Area.

REFERENCE #4

- a) **Entity Name:** City of Brooklyn
- b) **Contact Name and Title:** John Verba, Director of Public Service
- c) **City and State:** Brooklyn, Ohio
- d) **Phone Number:** (216) 635-4219
- e) **Years Serviced:** 2020 to present
- f) **Description of Services:** City Construction
- g) **Annual Volume:** Centennial has completed 1 project and currently has another project in closeout (scheduled completion on 4/7/23), totaling \$196,411. These projects were performed under our two Sourcewell cooperative contracts, active from 2018 to 2022 and 2022 to present.

REFERENCE #5

- a) **Entity Name:** Greater Dayton Premier Management (formerly Dayton Metro Housing Authority)
- b) **Contact Name and Title:** Glen Moss, Construction Project Manager
- c) **City and State:** Dayton, Ohio
- d) **Phone Number:** (937) 910-7500
- e) **Years Serviced:** 2021 to present

- f) **Description of Services:** Multifamily Housing
- g) **Annual Volume:** Centennial has completed 1 project valued at \$498,287. This project is under our current JOC with GDPM.

Additionally, Centennial holds a current contract with Equalis, awarded in 2021. We have currently completed one project for the Cooperative under this contract, valued at \$71,599.

1. COOPERATIVE GROUP PURCHASING CONTRACTS

Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:

Centennial currently holds five active cooperative contracts supporting Ohio organizations:

Cooperative/GPO Name	Contract Number
Equalis Ohio GC Open Market Region 1	COG-2118-GC01-A
Equalis Ohio GC Open Market Region 2	COG-2118-GC02-A
Equalis Ohio GC Open Market Region 3	COG-2118-GC03-B
Equalis Ohio GC Open Market Region 4	COG-2118-GC04-B
Sourcewell EZIQC	OH-R1-GC04-102021-CCE

Centennial currently holds additional cooperative and/or group purchasing contracts in Washington, Texas, Georgia, Florida, Maryland, Virginia, and the District of Columbia. A list of cooperative agencies with whom Centennial has held contracts includes:

- ★ Sourcewell (DC, Maryland, Virginia, Texas, Florida, and North Carolina)
- ★ BuyBoard (Texas)
- ★ Washington Department of Enterprise Services (Washington state government agency)
- ★ National IPA/TCPN (Texas)
- ★ Mohave Educational Services (New Mexico)
- ★ Texas Multiple Award Schedule (TXMAS) (Texas)
- ★ Allied States Cooperative (Texas)
- ★ CES Cooperative Education Services (New Mexico)

These contracts may allow customers in Ohio to utilize the contract, but Ohio is not the primary target location of the contracts and Centennial has not been engaged in Ohio under any of these additional options. Although Centennial does hold overlapping job order contracts with different organizations in several parts of the country, we take every effort to avoid, and do not anticipate any challenges from potential conflicts of interest in Ohio.

When a customer initiates contact with Centennial through any of or contracts, we will not discuss any alternate contracting or pricing vehicles that may be available to that customer, nor will we present alternatives during any targeted marketing events specific to each contract. This includes any targeted event initiated by Equalis Group or Centennial for this contract.

During non-targeted marketing events and communication with potential future customers, we consider it our responsibility to the customer to provide information on all possible avenues of achieving their work. In these case, we will discuss the benefits of using this contract as a possible way of successfully resolving needs for construction work. Centennial has successfully held job order contracts with differing pricing structures in several states and has successfully worked with customers under these contracts despite the availability of numerous other options. We commit to working to grow this cooperative whenever it brings value to an individual customer.

2. CURRENT LICENSES, REGISTRATIONS, AND CERTIFICATIONS

Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Respondent to perform the covered services including, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable.

Centennial performs throughout the United States. We consistently obtain and maintain all contractor and business licenses necessary to perform the required services in specific locations at the state, county, and local level. Provided below is information on various state contractors licenses that Centennial currently holds across the country, where required for general contractors. (Centennial operates in other states, as well, where state contractor's licenses are not required and therefore not listed.) We currently hold more than 50 additional business licenses for local jurisdictions in various states as required in each place of performance. We will obtain all necessary licenses if needed and ensure that our subcontractors will be required to hold all required licenses to perform any services for which they are contracted.

For copies of our current licenses and certifications, please see our attachment to Bid Form 10.

Jurisdiction/Trade Category	Registration/License	Expiration Date
Alabama General Contractors License	53889	10/31/2023
Arizona Class A General Engineering	240946	01/31/2024
Arizona Class B-1 General Commercial Contractor	ROC165431	06/30/2023
California Class B Contractors License	822813	08/31/2023
California City of Hayward Business License	314498	12/31/2023
Colorado City of Evans Contractor License	2605032	12/31/2023
Colorado Commerce City Contractor License Class A	5360	12/31/2023
Florida Contractors License	CGC1520796	08/31/2024
Georgia General Contractors License	GCCO002558/ GCQA002571	06/30/2024
Georgia City of Augusta Business Certificate	LCC20110001352	12/31/2023
Georgia Cobb County License	139321	12/31/2023
Idaho Contractors License	RCE-35983	09/12/2023
Illinois Village of Bridgeview Contractor License	2590	12/31/2023
Illinois City of Chicago General Contractor License Class B	TGC114965	03/18/2024
Indiana City of Crawfordsville Contractor Registration	CR 4594	01/01/2024
Louisiana Building Construction License	66049	11/20/2024
Maryland Business License	16954646	04/30/2023
Mississippi Contractors License	22484-MC	11/08/2023
Montana Contractor Registration	263510	11/07/2023
Nebraska Contractor Registration	71951-21	09/13/2023
New Mexico Contractors License	399610	09/30/2025
North Carolina General Contracting License	64480	12/31/2023
Ohio Certificate of Ohio Workers' Compensation	01736084	07/01/2023
Ohio Cuyahoga County Contractor Registration	22-0408-REG	12/31/2026
Ohio City of Bay Village General Contractor License	23AY-GC-6367	12/31/2023
Ohio City of Brooklyn Contractor Registration	CR22-000157	12/31/2023
Ohio City of Mayfield Heights Contractor Registration	15357	12/31/2023
Oregon Construction Contractors Board License	205265	01/29/2025
Oregon Portland Metro Contractor's Business License	00012854	02/01/2024
South Carolina Contractor's Licensing Board License Certificate	CLG113647	10/31/2024
South Carolina City of Greenville Business License	2022-46761	04/30/2023
Virginia Class A Contractor's License	2701038852	07/31/2023
Virginia City of Alexandria Business License	136876-2023	12/31/2023
Virginia City of Charlottesville Business License	57951-800204	12/31/2023

Virginia City of Chesapeake Business License	2308863	12/31/2023
Virginia Chesterfield County Business License	509443	12/31/2023
Virginia City of Fairfax Business License	107898	12/31/2023
Virginia Fairfax County Business License	2361815	12/31/2023
Virginia City of Falls Church Business License	5896	12/31/2023
Virginia Hanover County Business License	10142905-2023	12/31/2023
Virginia City of Harrisonburg Business License	100093	12/31/2023
Virginia City of Hopewell License	1115	12/31/2023
Virginia King George County Business License	004486	12/31/2023
Virginia New Kent County Business License	106699	12/31/2023
Virginia Newport News Business License	596349-2023	12/31/2023
Virginia City of Norfolk Business License	34779	12/31/2023
Virginia City of Poquoson Business License	2546	12/31/2023
Virginia Prince George Business License	948	12/31/2023
Virginia Prince William County Business License	10023028-2023	12/31/2023
Virginia Suffolk City Business License	95166-705119	12/31/2023
Virginia Williamsburg Business License	234478	12/31/2023
Virginia York County Business License	013102	12/31/2023
Washington General Contractor's License	CENTECE004KK	05/27/2024
Washington Lacey, Tumwater, Redmond, Bothell License	12261 / R-006856 / 014661	03/31/2024
Washington Bellevue General Business License	079160	N/A
Washington Bellingham, Duvall, Eatonville, Mercer Island, Federal Way, Burien Business License	059491 / 60476 / 15-100360-00-BL / 06559	03/31/2024
Washington Lakewood, Shelton, Port Orchard, Poulsbo, Orting Business License	BL 14-00685 / 0063650 / B007254	03/31/2024
Washington Olympia, Vancouver, Tukwila, SeaTac License	15392	03/31/2024
Washington Renton Business License	34690	01/31/2024
Washington City of Seattle Business License	598748	12/31/2023
Washington City of Shoreline General Business License	892	12/31/2023
Washington Spokane General Business License	T1110286BUS	03/31/2024
Washington City of Tacoma General Business License	500045041	12/31/2023
West Virginia Contractor's License Class B	WV058727	06/27/2023

3. CENTENNIAL'S JOB ORDER CONTRACTING EXPERIENCE

If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services.

Centennial was one of the first contractors to provide JOC services, and we are committed to the JOC delivery method. Centennial has held more than 150 job order contracts and similar IDIQ contracts, under which our firm has been issued over 30,000 projects. On average over the years, JOC has represented more than 64% of Centennial's annual volume. We have had the privilege of serving numerous public agencies, including the Equalis Ohio, Cuyahoga Metropolitan Housing Authority, the City of Brooklyn (Ohio), Greater Dayton Premier Management (formerly the Dayton Metro Housing Authority), Northeast Ohio Regional Sewer District (NEORS), District of Columbia Housing Authority, Washington Department of Enterprise Services, The City of Seattle, Harris County (Texas), Maricopa County (Arizona), the State of Arizona, Georgia Department of Administrative Services (DOAS), and Virginia Department of General Services, to name a few. With all of our JOC customers, Centennial has been required to adapt our standard procedures to accommodate the various requirements and desires of different

agencies, customers, regulations and diversity goals to exceed customer expectations while providing the attention to detail we believe necessary on every contract.

4. LITIGATION HISTORY

Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization.

Centennial is financially stable and has never been subject to bankruptcy or reorganization. Centennial's experience with litigation and claims is limited and infrequent. We believe strongly in working out any differences equitably and fairly, and as a result, most disagreements are resolved at the job site level. Information on the small number of disputes and claims with which Centennial has been involved over the past five years is included below. None of these matters took place in Ohio and none will affect Centennial's ability to successfully perform this contract.

- ★ **Centennial Contractors Enterprises, Inc. v. Automated Structures, LLC, et al. (American Arbitration Association)**. Demand for Arbitration filed May 14, 2021. Automated, a subcontractor to Centennial, failed to complete its work and failed to pay its lower tier vendors on the project. Centennial sought to recover its out-of-pocket payments to the lower tier vendors. A confidential arbitration award was issued.
- ★ **Benchmark Contracting, LLC v. Centennial Contractors Enterprises, Inc. (Richmond City Circuit Court, Virginia)**. Suit filed April 19, 2021, Case No. 760CL2100159200. Benchmark, a subcontractor to Centennial, claimed it was owed payment for work it performed to correct deficient construction. The court dismissed this case.
- ★ **Georgetown Roofing, Inc. v. Centennial Contractors Enterprises, Inc. (Arbitration Filed: January 9, 2019)**. Subcontractor disputed subcontract price. There was a confidential arbitrator's award.
- ★ **Board of Trustees of the Cement Masons & Plasterers Health & Welfare Trust, et al. v. K&A Communications LLC, et al. (US District Court, Western District, WA)**. Suit filed on August 24, 2018, Case No. CV18-01247-RAJ. Plaintiff sued a Centennial subcontractor for Breach of Collective Bargaining Agreement and for foreclosure of labor lien against public works contract and performance bond retention. As General Contractor, Centennial was named in the lawsuit. The case was dismissed.
- ★ **Ralf-Rainer Fuchs v. Bilfinger SE, et al. (Fairfax County Circuit Court (VA))**. Suit filed on May 25, 2018, Case No. 2018-08076. Plaintiff sued Centennial for Breach of Contract, Defamation, and Defamation per se. Centennial disputed the allegations. The case was dismissed.

Below are the expanded responses to Bid Form 3: Company Profile Information Questionnaire.

6. BRIEF HISTORY OF CENTENNIAL

Please provide a brief history of your company, including the year it was established:

Centennial Contractors Enterprises, Inc. (Centennial), established in 1991, specializes in the management and execution of new construction, alteration, repair, and improvement projects under job order contracts (JOCs) and other indefinite delivery, indefinite quantity (IDIQ) contracts for public sector clients, including states, municipalities, and the Federal government. We have been providing JOC pre-construction and construction services for all 32 years of our company's history. In November 2003, Centennial became part of the Bilfinger family of businesses. Centennial remains an autonomous entity, allowing us to stay true to our guiding principles, while also having access to additional resources through our parent company.

Our journey in Ohio began in 2011 upon award of a Simplified Acquisition of Base Engineer (SABER) contract with Wright-Patterson AFB. We later expanded into the Cleveland market in 2015 through the award of a JOC with Cleveland Clinic. Since our Cleveland office opened, we have also been awarded contracts with Equalis Group, Cuyahoga Metropolitan Housing Authority, Sourcewell (Gordian e2IQC), Northeast Ohio Regional Sewer District, City of Brooklyn, Cuyahoga Community College, Concentra, Key Bank, Columbus City Schools, and two additional JOCs for Cleveland Clinic.



Centennial has performed more than 1,000 projects in the State of Ohio since 2011, valued at nearly \$370 million.

7. CENTENNIAL'S ANNUAL CONSTRUCTION VOLUME THE LAST THREE YEARS

What was your annual construction volume over last three (3) years?

Year	Annual Volume
2022	\$159.7 million
2021	\$129.8 million
2020	\$121.2 million

8. CENTENNIAL'S OVERALL PUBLIC SECTOR SALES THE LAST THREE YEARS

What are your overall public sector sales, excluding Federal Government, for last three (3) years?

Year	Public Sector Sales
2022	\$147.5 million
2021	\$127.2 million
2020	\$110.2 million

9. CENTENNIAL'S STRATEGY TO INCREASE MARKET SHARE IN THE PUBLIC SECTOR

What is your strategy to increase market share in the public sector?

Centennial has demonstrated successful performance marketing services under a cooperative to potential clients throughout Ohio and nationwide. Our marketing efforts are driven by our ability to provide the highest quality and most cost-effective services in each geographic location in which we operate. By applying our systems, processes, and procedures, we plant a performance foundation rooted in reliability, dependability, sustainability, safety, and quality to individual projects valued from \$5,000 to as large \$30 million when value, rather than merely low cost, is priority to the customer.

OVERALL STRATEGY FOR MARKETING JOB ORDER CONTRACTS

Our proven plan to market this contract involves both independent efforts and joint efforts with Cooperative representatives, including networking to identify new potential clients; educating new clients on the advantages of the Cooperative and Centennial; and most importantly, performing with unsurpassed excellence to ensure our customers will recommend Centennial and this contract program to their peers. We will network with school, local, and state

facilities' personnel to make potential customers aware of the Equalis Group, Centennial, and this contract – making it easy to understand and use.

Our policy on every contract is to monitor and measure its success rate in each area and modify our program as necessary to meet your needs. Marketing Centennial as a program-solution provider, rather than a project-solution provider, results in the maximum sustainable revenue for the Cooperative.

Some of the tools we may use to educate potential clients on the value in using Centennial through the Cooperative include:

- ★ Presenting seminars that provide **how-to information for accomplishing work under this contract**, examples of Centennial's experience with similar customers, specific project examples that are relevant to the type of work that clients will need, contract forms and other documents, and a forum for questions and answers.
- ★ Presenting **seminars and outreach programs to the local subcontractors and A/E firms** on how to perform successfully under the Cooperative.
- ★ Holding **training sessions** with potential clients.
- ★ Conducting or participating in **small roundtables with a focus on construction solutions** for facilities groups in concert with their purchasing team.
- ★ **Meeting one-on-one** with potential users and clients.
- ★ Providing **literature to potential customers** and Cooperative members, such as postcards and newsletters that focus on current topics and client interest and concerns.
- ★ Working in **partnership with Cooperative representatives to participate in co-sponsored events** that provide information on our services specific to your membership.

When a potential lead is identified, **we assign a point of contact based on the nature of the customer's interest**, such as whether or not they already have a project identified or are just inquiring about the Cooperative process in general. We will also inquire about any previous experience with our team specifically, so that the same point of contact may be assigned if a relationship has already been established. We ensure a member of Centennial's team will respond to any contact within 48 hours. We follow up on all calls and leads to ensure they are handled to the satisfaction of the potential new client. All new leads received by any member of our team are added to a master database for continuous follow up. Once customers have indicated direct interest in utilizing this contract, they are provided important information about how to successfully proceed, thus ensuring all questions are answered.

We recognize that access is a major factor in the success of our marketing efforts, therefore, **we ensure all current and potential customers always have access to any member of the project team**. We recognize that the preferred method among most customers is to call us. We provide contact information to potential and current customers to include a local number to reach us. Email addresses are provided for those customers who would like to reach us electronically. We understand that responsiveness is of the utmost importance, and all customers who contact Centennial will receive a quick response and superior customer service.

PERFORMANCE-BASED MARKETING

Operational performance is the cornerstone of any successful marketing program and recommendations from customers to their colleagues and peers regarding our services are one of our most valuable marketing tools. On every project we strive to provide the following:

- ★ Superior customer support
- ★ Price proposals and schedules that are realistic and accurate with few to no change orders
- ★ Responsiveness during project development and during construction (pre-construction to close out)
- ★ Minimized disruption of user facilities
- ★ Timely performance with a focus on quality and safety
- ★ Effective management of subcontractors; and assurance that the project is constructed according to the specifications.
- ★ A professional and qualified project team
- ★ Accurate and timely reporting methods aligned with the requirements of each customer

We will provide relevant project examples with customer references if requested. Potential customers are always welcomed to reach out to our current and past customers to gain a better sense of Centennial's performance as a construction partner.

MARKETING SUPPORT

Upon award of this contract, Debra Dowden-Crockett, Centennial's Director of Business Development, will lead our marketing effort for this contract in Ohio. She, along with our contract lead, Frank Jenkins, will be a partner to Cooperative members and users of this contract through the identification of potential customers and specific opportunities and will assist prospective customers in how to successfully use Centennial for work under this contract. The regional Project Executive will provide strategic and logistical oversight for the development of all strategies supporting the marketing plan in each region.

Ultimately, we believe all members of our project team are also members of our marketing team. Each project team member has the responsibility and authority to act as a marketing representative on Centennial's behalf. They will build and sustain valuable customer relationships, which we believe will have the potential to generate interest in this contract.

Also included in our workforce is our vast pool of subcontractors. Centennial believes that the established relationships our subcontractors hold with potential customers in areas covered under this contract will prove valuable to our marketing efforts. Subcontractors are provided support as needed to ensure they are equipped with the necessary knowledge to successfully market this contract and Centennial when appropriate.

10. WHAT MAKES CENTENNIAL DIFFERENT

What differentiates your company from competitors in the public sector?

For the past 32 years, Centennial has continued to deliver results and maintain high levels of customer satisfaction on our contracts in Ohio and across the country. We have worked with owners, architects, and engineers to renovate or construct millions of square feet of administrative space and conference rooms, courthouse facilities, museums and

historical sites, athletic and recreational facilities, terminals and stations, classrooms and educational facilities, laboratories and healthcare facilities, military facilities and housing units, industrial space, and other spaces. We are a leader in responsive pre-construction (including incidental design) and construction services supporting government, healthcare, educational, and business facilities and infrastructures, providing the best value when speed, flexibility, and trust are critical, with safety and quality always a requirement.


Our locally based project teams specialize in repair, renovation, and infrastructure upgrades, focusing on construction solutions integrated with your needs, budgets, and operations.

Centennial's expertise lies in our ability to manage end-to-end projects. What separates us from our competitors is our overall approach; we support all phases of a project – from early stages of project development through closeout – as a confident extension of the owner's team to help bring challenging projects to fruition.

During the preconstruction phase, we listen closely to an owner's needs, wants, and desires, and guide the team toward maximizing the achievement of scope within allowable funding and time. We pay attention to the details and incorporate

all aspects into comprehensive work plans. To minimize risk, we conceptualize possible challenges before they happen, so that we can take all possible steps to mitigate them in development for a smooth construction process. Where we anticipate the potential for unforeseen conditions, we work closely with owner and facility personnel and designers to establish possible alternative approaches if possible. Then, once construction begins, we excel at managing in accordance with the extensive preconstruction planning and applying our expertise to mitigating unanticipated challenges before they can impede progress through schedule slippage or cost increases.

Our company's history, our contract portfolio, and our other relevant experience set us apart as a leader in the JOC market. With more than a decade of JOC experience in Ohio, Centennial has the expertise and qualifications to ensure success of assigned projects. On average, over the years, **JOC has represented more than 64% of our annual volume companywide**. We have earned an excellent reputation for successfully managing multiple



Since Centennial's inception, more than 98% of our business has involved contracting with public sector clients. This includes JOC contracts with county and municipal governments as well as school districts, universities, federal agencies, and state governments.

simultaneous job order contracts for a wide variety of customers. Because of the prevalence of job order contracts in our portfolio, **nearly every employee has received both formal and on-the-job training in JOC work.**

Centennial's currently employs more than 200 individuals. Our corporate office in Reston, Virginia houses the senior executive leadership, corporate accounting, human resources, and training, legal, proposal development, and information technology departments. Centennial has branch offices across the country from which our regional executives and project teams operate, including offices in Cleveland and Wright-Patterson Air Force Base. While Centennial's operations and resources are national in scope, we function as a local contractor with strong ties to the community and in-depth knowledge of the local market. Our local project teams have signature authority as needed to manage their contracts effectively. Our regional and corporate management structure is available for support, but the project teams can respond immediately to any customer requirement without outside assistance.

The following are just a few additional highlights that differentiate us from the rest:

- ✓ 30+ years in the construction industry.
- ✓ Experience working in all market segments, including K-12 and higher education; local, state, and Federal government; transportation; commercial; research; public housing; and others.
- ✓ Local specialization in construction needs of the healthcare industry in addition to those named above
- ✓ Demonstrated ability to provide preconstruction services including risk assessment and planning, constructability reviews, value engineering, and detailed preparation to work around facility operations, among other elements
- ✓ Efficient use of a complete information management system
- ✓ Effective project scheduling with experience incorporating the requirements of individual and specialized facilities into our schedules to ensure on-time completion
- ✓ Strong safety record and program, including focused programs for work in specialized and occupied facilities
- ✓ A responsibility for every person on any job site to place safety first, including having stop-work authority for any safety issue
- ✓ Experience shortening project completion times through fast tracking and other methods
- ✓ Proven quality control program for compliance with all specifications

12. CENTENNIAL'S SAFETY RECORD

Provide your safety record, safety rating, EMR and worker's compensation rate where available.

Effective	Promulgated	Experience Rating Factor
04/01/2022*	04/01/2022	0.58
04/01/2021	04/01/2021	0.56
04/01/2020	04/01/2020	0.55
04/01/2019	04/01/2019	0.63

**Please note that Centennial's 2023 rating will become available and will be in effect beginning April 1, 2023. Our new rating can be provided to the Cooperative upon request.*

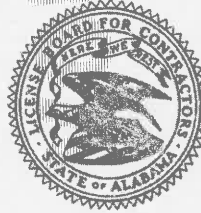
Centennial has an outstanding history of safe performance. We have never had an EMR above 1.0, and the excellence of Centennial's safety program has been recognized through many awards, including the ABC National Safety Merit Award; the ABC National Safety, Training, and Evaluation Process (STEP) Platinum Award



Through the implementation of our safety program, Centennial applies the most rigorous safety standards and inspections on our contracts. We work with all team members, including subcontractors, to ensure adherence to our safety program. We are dedicated not only to maintaining but also to continuously improving our methods and programs for safe performance by our employees and subcontractors. This focus on safety also ensures that project progress is never delayed by a safety incident, accident, or work stoppage.

STATE OF ALABAMA

BID LIMIT: U
AMOUNT: UNLIMITED



LICENSE NO.: 53889
TYPE: RENEWAL

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

CENTENNIAL CONTRACTORS ENTERPRISES INC

RESTON, VA. 20190

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

BC: BUILDING CONSTRUCTION

until October 31, 2023 when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

13th day of October, 2022

188484

Michael B. Tamm

SECRETARY-TREASURER

Charles A. Gable, Jr.

CHAIRMAN



ARIZONA DEPARTMENT OF REVENUE
TRANSACTION PRIVILEGE TAX LICENSE
NOT TRANSFERABLE

The licensee listed below is licensed to conduct business upon the condition that taxes are paid to Arizona Department of Revenue as required under provisions of A.R.S. Title 42, Chapter 5, Article 1.

2022

ISSUED TO: CENTENNIAL CONTRACTORS
ENTERPRISES INCORPORATED
11111 SUNSET HILLS ROAD
SUITE 350
RESTON VA 20190

ALL communications and
reports MUST REFER to
this LICENSE NO.

LICENSE: 07606925
START DATE: 12/01/1999
ISSUED: 12/09/2021
EXPIRES: 12/31/2022

LOCATION: CODE 002
CORPORATE
11111 SUNSET HILLS ROAD
SUITE 350
RESTON, VA 20190
2100062401201



BUSINESS CODE	REGION	JURISDICTION
005 - COMMUNICATIONS	APD - WHITE MOUNTAIN	RESERVATION
	APACHE (APACHE)	
010 - JOB PRINTING	APD - WHITE MOUNTAIN	RESERVATION
	APACHE (APACHE)	
011 - RESTAURANTS AND BARS	APD - WHITE MOUNTAIN	RESERVATION
	APACHE (APACHE)	
012 - AMUSEMENT	APD - WHITE MOUNTAIN	RESERVATION
	APACHE (APACHE)	
029 - USE TAX	APD - WHITE MOUNTAIN	RESERVATION
	APACHE (APACHE)	
911 - 911 TELECOMMUNICATIONS	APD - WHITE MOUNTAIN	RESERVATION
	APACHE (APACHE)	
005 - COMMUNICATIONS	COM - NAVAJO (COCONINO)	RESERVATION
010 - JOB PRINTING	COM - NAVAJO (COCONINO)	RESERVATION
011 - RESTAURANTS AND BARS	COM - NAVAJO (COCONINO)	RESERVATION
012 - AMUSEMENT	COM - NAVAJO (COCONINO)	RESERVATION
029 - USE TAX	COM - NAVAJO (COCONINO)	RESERVATION
911 - 911 TELECOMMUNICATIONS	COM - NAVAJO (COCONINO)	RESERVATION
005 - COMMUNICATIONS	GLD - WHITE MOUNTAIN	RESERVATION
	APACHE (GILA)	
010 - JOB PRINTING	GLD - WHITE MOUNTAIN	RESERVATION
	APACHE (GILA)	
011 - RESTAURANTS AND BARS	GLD - WHITE MOUNTAIN	RESERVATION
	APACHE (GILA)	

This License is issued to the business named above for the address shown. Licenses, by law, cannot be transferred from one person to another, nor can they be transferred from one location to another. Arizona law requires licensees to notify the Department of Revenue if there is a change in business name, trade name, location, mailing address, or ownership. In addition, when the business ceases to operate or the business location changes and a new license is issued, this license must be returned to the Arizona Department of Revenue. According to R15-5-2201, license must be displayed in a conspicuous place.

BUSINESS CODE	REGION	JURISDICTION
012 - AMUSEMENT	GLD - WHITE MOUNTAIN	RESERVATION
	APACHE (GILA)	
029 - USE TAX	GLD - WHITE MOUNTAIN	RESERVATION
	APACHE (GILA)	
911 - 911 TELECOMMUNICATIONS	GLD - WHITE MOUNTAIN	RESERVATION
	APACHE (GILA)	
005 - COMMUNICATIONS	GRD - WHITE MOUNTAIN	RESERVATION
	APACHE (GRAHAM)	
010 - JOB PRINTING	GRD - WHITE MOUNTAIN	RESERVATION
	APACHE (GRAHAM)	
011 - RESTAURANTS AND BARS	GRD - WHITE MOUNTAIN	RESERVATION
	APACHE (GRAHAM)	
012 - AMUSEMENT	GRD - WHITE MOUNTAIN	RESERVATION
	APACHE (GRAHAM)	
029 - USE TAX	GRD - WHITE MOUNTAIN	RESERVATION
	APACHE (GRAHAM)	
911 - 911 TELECOMMUNICATIONS	GRD - WHITE MOUNTAIN	RESERVATION
	APACHE (GRAHAM)	
005 - COMMUNICATIONS	LAC - COLORADO RIVER (LA PAZ)	RESERVATION
010 - JOB PRINTING	LAC - COLORADO RIVER (LA PAZ)	RESERVATION
011 - RESTAURANTS AND BARS	LAC - COLORADO RIVER (LA PAZ)	RESERVATION
	LAC - COLORADO RIVER (LA PAZ)	
012 - AMUSEMENT	LAC - COLORADO RIVER (LA PAZ)	RESERVATION
	LAC - COLORADO RIVER (LA PAZ)	
029 - USE TAX	LAC - COLORADO RIVER (LA PAZ)	RESERVATION
	LAC - COLORADO RIVER (LA PAZ)	
911 - 911 TELECOMMUNICATIONS	LAC - COLORADO RIVER (LA PAZ)	RESERVATION
	LAC - COLORADO RIVER (LA PAZ)	
015 - CONTRACTING - PRIME	MAO - SALT RIVER PIMA-MARICOPA (MARICOPA)	RESERVATION
005 - COMMUNICATIONS	MAT - TOHONO O'ODHAM (MARICOPA)	RESERVATION
010 - JOB PRINTING	MAT - TOHONO O'ODHAM (MARICOPA)	RESERVATION
011 - RESTAURANTS AND BARS	MAT - TOHONO O'ODHAM (MARICOPA)	RESERVATION
	MAT - TOHONO O'ODHAM (MARICOPA)	
012 - AMUSEMENT	MAT - TOHONO O'ODHAM (MARICOPA)	RESERVATION
	MAT - TOHONO O'ODHAM (MARICOPA)	
029 - USE TAX	MAT - TOHONO O'ODHAM (MARICOPA)	RESERVATION
	MAT - TOHONO O'ODHAM (MARICOPA)	
911 - 911 TELECOMMUNICATIONS	MAT - TOHONO O'ODHAM (MARICOPA)	RESERVATION
	MAT - TOHONO O'ODHAM (MARICOPA)	
005 - COMMUNICATIONS	NAD - WHITE MOUNTAIN APACHE (NAVAJO)	RESERVATION
010 - JOB PRINTING	NAD - WHITE MOUNTAIN APACHE (NAVAJO)	RESERVATION
011 - RESTAURANTS AND BARS	NAD - WHITE MOUNTAIN APACHE (NAVAJO)	RESERVATION
	NAD - WHITE MOUNTAIN APACHE (NAVAJO)	
012 - AMUSEMENT	NAD - WHITE MOUNTAIN APACHE (NAVAJO)	RESERVATION



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BUSINESS CODE	REGION	JURISDICTION
015 - CONTRACTING - PRIME	NAD - WHITE MOUNTAIN APACHE (NAVAJO)	RESERVATION
029 - USE TAX	NAD - WHITE MOUNTAIN APACHE (NAVAJO)	RESERVATION
911 - 911 TELECOMMUNICATIONS	NAD - WHITE MOUNTAIN APACHE (NAVAJO)	RESERVATION
005 - COMMUNICATIONS	NAM - NAVAJO (NAVAJO)	RESERVATION
010 - JOB PRINTING	NAM - NAVAJO (NAVAJO)	RESERVATION
011 - RESTAURANTS AND BARS	NAM - NAVAJO (NAVAJO)	RESERVATION
012 - AMUSEMENT	NAM - NAVAJO (NAVAJO)	RESERVATION
029 - USE TAX	NAM - NAVAJO (NAVAJO)	RESERVATION
911 - 911 TELECOMMUNICATIONS	NAM - NAVAJO (NAVAJO)	RESERVATION
005 - COMMUNICATIONS	PMT - TOHONO O'ODHAM (PIMA)	RESERVATION
010 - JOB PRINTING	PMT - TOHONO O'ODHAM (PIMA)	RESERVATION
011 - RESTAURANTS AND BARS	PMT - TOHONO O'ODHAM (PIMA)	RESERVATION
012 - AMUSEMENT	PMT - TOHONO O'ODHAM (PIMA)	RESERVATION
015 - CONTRACTING - PRIME	PMT - TOHONO O'ODHAM (PIMA)	RESERVATION
029 - USE TAX	PMT - TOHONO O'ODHAM (PIMA)	RESERVATION
911 - 911 TELECOMMUNICATIONS	PMT - TOHONO O'ODHAM (PIMA)	RESERVATION
005 - COMMUNICATIONS	PNT - TOHONO O'ODHAM (PINAL)	RESERVATION
010 - JOB PRINTING	PNT - TOHONO O'ODHAM (PINAL)	RESERVATION
011 - RESTAURANTS AND BARS	PNT - TOHONO O'ODHAM (PINAL)	RESERVATION
012 - AMUSEMENT	PNT - TOHONO O'ODHAM (PINAL)	RESERVATION
029 - USE TAX	PNT - TOHONO O'ODHAM (PINAL)	RESERVATION
911 - 911 TELECOMMUNICATIONS	PNT - TOHONO O'ODHAM (PINAL)	RESERVATION
005 - COMMUNICATIONS	YAW - YAVAPAI APACHE (YAVAPAI)	RESERVATION
010 - JOB PRINTING	YAW - YAVAPAI APACHE (YAVAPAI)	RESERVATION
011 - RESTAURANTS AND BARS	YAW - YAVAPAI APACHE (YAVAPAI)	RESERVATION
012 - AMUSEMENT	YAW - YAVAPAI APACHE (YAVAPAI)	RESERVATION
029 - USE TAX	YAW - YAVAPAI APACHE (YAVAPAI)	RESERVATION
911 - 911 TELECOMMUNICATIONS	YAW - YAVAPAI APACHE (YAVAPAI)	RESERVATION
005 - COMMUNICATIONS	YAX - YAVAPAI-PRESCOTT	RESERVATION

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BUSINESS CODE	REGION	JURISDICTION
010 - JOB PRINTING	(YAVAPAI) YAX - YAVAPAI-PRESCOTT	RESERVATION
011 - RESTAURANTS AND BARS	(YAVAPAI) YAX - YAVAPAI-PRESCOTT	RESERVATION
012 - AMUSEMENT	(YAVAPAI) YAX - YAVAPAI-PRESCOTT	RESERVATION
029 - USE TAX	(YAVAPAI) YAX - YAVAPAI-PRESCOTT	RESERVATION
911 - 911 TELECOMMUNICATIONS	(YAVAPAI) YAX - YAVAPAI-PRESCOTT	RESERVATION
005 - COMMUNICATIONS	APA - APACHE	COUNTY
010 - JOB PRINTING	APA - APACHE	COUNTY
011 - RESTAURANTS AND BARS	APA - APACHE	COUNTY
012 - AMUSEMENT	APA - APACHE	COUNTY
029 - USE TAX	APA - APACHE	COUNTY
911 - 911 TELECOMMUNICATIONS	APA - APACHE	COUNTY
005 - COMMUNICATIONS	COC - COCONINO	COUNTY
010 - JOB PRINTING	COC - COCONINO	COUNTY
011 - RESTAURANTS AND BARS	COC - COCONINO	COUNTY
012 - AMUSEMENT	COC - COCONINO	COUNTY
015 - CONTRACTING - PRIME	COC - COCONINO	COUNTY
029 - USE TAX	COC - COCONINO	COUNTY
911 - 911 TELECOMMUNICATIONS	COC - COCONINO	COUNTY
005 - COMMUNICATIONS	COH - COCHISE	COUNTY
010 - JOB PRINTING	COH - COCHISE	COUNTY
011 - RESTAURANTS AND BARS	COH - COCHISE	COUNTY
012 - AMUSEMENT	COH - COCHISE	COUNTY
015 - CONTRACTING - PRIME	COH - COCHISE	COUNTY
029 - USE TAX	COH - COCHISE	COUNTY
911 - 911 TELECOMMUNICATIONS	COH - COCHISE	COUNTY
005 - COMMUNICATIONS	GLA - GILA	COUNTY
010 - JOB PRINTING	GLA - GILA	COUNTY
011 - RESTAURANTS AND BARS	GLA - GILA	COUNTY
012 - AMUSEMENT	GLA - GILA	COUNTY
015 - CONTRACTING - PRIME	GLA - GILA	COUNTY
029 - USE TAX	GLA - GILA	COUNTY
911 - 911 TELECOMMUNICATIONS	GLA - GILA	COUNTY
005 - COMMUNICATIONS	GRA - GRAHAM	COUNTY
010 - JOB PRINTING	GRA - GRAHAM	COUNTY
011 - RESTAURANTS AND BARS	GRA - GRAHAM	COUNTY
012 - AMUSEMENT	GRA - GRAHAM	COUNTY
029 - USE TAX	GRA - GRAHAM	COUNTY
911 - 911 TELECOMMUNICATIONS	GRA - GRAHAM	COUNTY
005 - COMMUNICATIONS	GRN - GREENLEE	COUNTY
010 - JOB PRINTING	GRN - GREENLEE	COUNTY
011 - RESTAURANTS AND BARS	GRN - GREENLEE	COUNTY
012 - AMUSEMENT	GRN - GREENLEE	COUNTY

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BUSINESS CODE	REGION	JURISDICTION
029 - USE TAX	GRN - GREENLEE	COUNTY
911 - 911 TELECOMMUNICATIONS	GRN - GREENLEE	COUNTY
005 - COMMUNICATIONS	LAP - LA PAZ	COUNTY
010 - JOB PRINTING	LAP - LA PAZ	COUNTY
011 - RESTAURANTS AND BARS	LAP - LA PAZ	COUNTY
012 - AMUSEMENT	LAP - LA PAZ	COUNTY
029 - USE TAX	LAP - LA PAZ	COUNTY
911 - 911 TELECOMMUNICATIONS	LAP - LA PAZ	COUNTY
005 - COMMUNICATIONS	MAR - MARICOPA	COUNTY
010 - JOB PRINTING	MAR - MARICOPA	COUNTY
011 - RESTAURANTS AND BARS	MAR - MARICOPA	COUNTY
012 - AMUSEMENT	MAR - MARICOPA	COUNTY
029 - USE TAX	MAR - MARICOPA	COUNTY
911 - 911 TELECOMMUNICATIONS	MAR - MARICOPA	COUNTY
005 - COMMUNICATIONS	MOH - MOHAVE	COUNTY
010 - JOB PRINTING	MOH - MOHAVE	COUNTY
011 - RESTAURANTS AND BARS	MOH - MOHAVE	COUNTY
012 - AMUSEMENT	MOH - MOHAVE	COUNTY
029 - USE TAX	MOH - MOHAVE	COUNTY
911 - 911 TELECOMMUNICATIONS	MOH - MOHAVE	COUNTY
005 - COMMUNICATIONS	NAV - NAVAJO	COUNTY
010 - JOB PRINTING	NAV - NAVAJO	COUNTY
011 - RESTAURANTS AND BARS	NAV - NAVAJO	COUNTY
012 - AMUSEMENT	NAV - NAVAJO	COUNTY
029 - USE TAX	NAV - NAVAJO	COUNTY
911 - 911 TELECOMMUNICATIONS	NAV - NAVAJO	COUNTY
005 - COMMUNICATIONS	PMA - PIMA	COUNTY
010 - JOB PRINTING	PMA - PIMA	COUNTY
011 - RESTAURANTS AND BARS	PMA - PIMA	COUNTY
012 - AMUSEMENT	PMA - PIMA	COUNTY
015 - CONTRACTING - PRIME	PMA - PIMA	COUNTY
029 - USE TAX	PMA - PIMA	COUNTY
911 - 911 TELECOMMUNICATIONS	PMA - PIMA	COUNTY
005 - COMMUNICATIONS	PNL - PINAL	COUNTY
010 - JOB PRINTING	PNL - PINAL	COUNTY
011 - RESTAURANTS AND BARS	PNL - PINAL	COUNTY
012 - AMUSEMENT	PNL - PINAL	COUNTY
015 - CONTRACTING - PRIME	PNL - PINAL	COUNTY
029 - USE TAX	PNL - PINAL	COUNTY
911 - 911 TELECOMMUNICATIONS	PNL - PINAL	COUNTY
005 - COMMUNICATIONS	STC - SANTA CRUZ	COUNTY
010 - JOB PRINTING	STC - SANTA CRUZ	COUNTY
011 - RESTAURANTS AND BARS	STC - SANTA CRUZ	COUNTY
012 - AMUSEMENT	STC - SANTA CRUZ	COUNTY
015 - CONTRACTING - PRIME	STC - SANTA CRUZ	COUNTY
029 - USE TAX	STC - SANTA CRUZ	COUNTY
911 - 911 TELECOMMUNICATIONS	STC - SANTA CRUZ	COUNTY



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BUSINESS CODE	REGION	JURISDICTION
005 - COMMUNICATIONS	YAV - YAVAPAI	COUNTY
010 - JOB PRINTING	YAV - YAVAPAI	COUNTY
011 - RESTAURANTS AND BARS	YAV - YAVAPAI	COUNTY
012 - AMUSEMENT	YAV - YAVAPAI	COUNTY
029 - USE TAX	YAV - YAVAPAI	COUNTY
911 - 911 TELECOMMUNICATIONS	YAV - YAVAPAI	COUNTY
005 - COMMUNICATIONS	YMA - YUMA	COUNTY
010 - JOB PRINTING	YMA - YUMA	COUNTY
011 - RESTAURANTS AND BARS	YMA - YUMA	COUNTY
012 - AMUSEMENT	YMA - YUMA	COUNTY
015 - CONTRACTING - PRIME	YMA - YUMA	COUNTY
029 - USE TAX	YMA - YUMA	COUNTY
911 - 911 TELECOMMUNICATIONS	YMA - YUMA	COUNTY
005 - COMMUNICATIONS	AJ - APACHE JUNCTION	CITY
010 - JOB PRINTING	AJ - APACHE JUNCTION	CITY
011 - RESTAURANTS AND BARS	AJ - APACHE JUNCTION	CITY
012 - AMUSEMENT	AJ - APACHE JUNCTION	CITY
015 - CONTRACTING - PRIME	AJ - APACHE JUNCTION	CITY
029 - USE TAX	AJ - APACHE JUNCTION	CITY
005 - COMMUNICATIONS	AV - AVONDALE	CITY
010 - JOB PRINTING	AV - AVONDALE	CITY
011 - RESTAURANTS AND BARS	AV - AVONDALE	CITY
012 - AMUSEMENT	AV - AVONDALE	CITY
015 - CONTRACTING - PRIME	AV - AVONDALE	CITY
029 - USE TAX	AV - AVONDALE	CITY
005 - COMMUNICATIONS	BB - BISBEE	CITY
010 - JOB PRINTING	BB - BISBEE	CITY
011 - RESTAURANTS AND BARS	BB - BISBEE	CITY
012 - AMUSEMENT	BB - BISBEE	CITY
005 - COMMUNICATIONS	BE - BUCKEYE	CITY
010 - JOB PRINTING	BE - BUCKEYE	CITY
011 - RESTAURANTS AND BARS	BE - BUCKEYE	CITY
012 - AMUSEMENT	BE - BUCKEYE	CITY
005 - COMMUNICATIONS	BH - BULLHEAD CITY	CITY
010 - JOB PRINTING	BH - BULLHEAD CITY	CITY
011 - RESTAURANTS AND BARS	BH - BULLHEAD CITY	CITY
012 - AMUSEMENT	BH - BULLHEAD CITY	CITY
029 - USE TAX	BH - BULLHEAD CITY	CITY
005 - COMMUNICATIONS	BS - BENSON	CITY
010 - JOB PRINTING	BS - BENSON	CITY
011 - RESTAURANTS AND BARS	BS - BENSON	CITY
012 - AMUSEMENT	BS - BENSON	CITY
005 - COMMUNICATIONS	CE - CAMP VERDE	CITY
010 - JOB PRINTING	CE - CAMP VERDE	CITY
011 - RESTAURANTS AND BARS	CE - CAMP VERDE	CITY
012 - AMUSEMENT	CE - CAMP VERDE	CITY
029 - USE TAX	CE - CAMP VERDE	CITY



BUSINESS CODE	REGION	JURISDICTION
005 - COMMUNICATIONS	CG - CASA GRANDE	CITY
010 - JOB PRINTING	CG - CASA GRANDE	CITY
011 - RESTAURANTS AND BARS	CG - CASA GRANDE	CITY
012 - AMUSEMENT	CG - CASA GRANDE	CITY
015 - CONTRACTING - PRIME	CG - CASA GRANDE	CITY
005 - COMMUNICATIONS	CH - CHANDLER	CITY
010 - JOB PRINTING	CH - CHANDLER	CITY
011 - RESTAURANTS AND BARS	CH - CHANDLER	CITY
012 - AMUSEMENT	CH - CHANDLER	CITY
029 - USE TAX	CH - CHANDLER	CITY
005 - COMMUNICATIONS	CK - CAVE CREEK	CITY
010 - JOB PRINTING	CK - CAVE CREEK	CITY
011 - RESTAURANTS AND BARS	CK - CAVE CREEK	CITY
012 - AMUSEMENT	CK - CAVE CREEK	CITY
029 - USE TAX	CK - CAVE CREEK	CITY
005 - COMMUNICATIONS	DL - DOUGLAS	CITY
010 - JOB PRINTING	DL - DOUGLAS	CITY
011 - RESTAURANTS AND BARS	DL - DOUGLAS	CITY
012 - AMUSEMENT	DL - DOUGLAS	CITY
029 - USE TAX	DL - DOUGLAS	CITY
005 - COMMUNICATIONS	EG - EAGAR	CITY
010 - JOB PRINTING	EG - EAGAR	CITY
011 - RESTAURANTS AND BARS	EG - EAGAR	CITY
012 - AMUSEMENT	EG - EAGAR	CITY
029 - USE TAX	EG - EAGAR	CITY
005 - COMMUNICATIONS	EL - ELOY	CITY
010 - JOB PRINTING	EL - ELOY	CITY
011 - RESTAURANTS AND BARS	EL - ELOY	CITY
012 - AMUSEMENT	EL - ELOY	CITY
015 - CONTRACTING - PRIME	EL - ELOY	CITY
029 - USE TAX	EL - ELOY	CITY
005 - COMMUNICATIONS	EM - EL MIRAGE	CITY
010 - JOB PRINTING	EM - EL MIRAGE	CITY
011 - RESTAURANTS AND BARS	EM - EL MIRAGE	CITY
012 - AMUSEMENT	EM - EL MIRAGE	CITY
029 - USE TAX	EM - EL MIRAGE	CITY
005 - COMMUNICATIONS	FH - FOUNTAIN HILLS	CITY
010 - JOB PRINTING	FH - FOUNTAIN HILLS	CITY
011 - RESTAURANTS AND BARS	FH - FOUNTAIN HILLS	CITY
012 - AMUSEMENT	FH - FOUNTAIN HILLS	CITY
029 - USE TAX	FH - FOUNTAIN HILLS	CITY
313 - COMMERCIAL LEASE (ADDITIONAL TAX)	FH - FOUNTAIN HILLS	CITY
005 - COMMUNICATIONS	FL - FLORENCE	CITY
010 - JOB PRINTING	FL - FLORENCE	CITY
011 - RESTAURANTS AND BARS	FL - FLORENCE	CITY
012 - AMUSEMENT	FL - FLORENCE	CITY

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BUSINESS CODE	REGION	JURISDICTION
015 - CONTRACTING - PRIME	FL - FLORENCE	CITY
016 - CONSTRUCTION CONTRACTING - SPECULATIVE BUILDERS	FL - FLORENCE	CITY
029 - USE TAX	FL - FLORENCE	CITY
005 - COMMUNICATIONS	FS - FLAGSTAFF	CITY
010 - JOB PRINTING	FS - FLAGSTAFF	CITY
011 - RESTAURANTS AND BARS	FS - FLAGSTAFF	CITY
012 - AMUSEMENT	FS - FLAGSTAFF	CITY
015 - CONTRACTING - PRIME	FS - FLAGSTAFF	CITY
029 - USE TAX	FS - FLAGSTAFF	CITY
005 - COMMUNICATIONS	GB - GILBERT	CITY
010 - JOB PRINTING	GB - GILBERT	CITY
011 - RESTAURANTS AND BARS	GB - GILBERT	CITY
012 - AMUSEMENT	GB - GILBERT	CITY
005 - COMMUNICATIONS	GE - GLENDALE	CITY
010 - JOB PRINTING	GE - GLENDALE	CITY
011 - RESTAURANTS AND BARS	GE - GLENDALE	CITY
012 - AMUSEMENT	GE - GLENDALE	CITY
015 - CONTRACTING - PRIME	GE - GLENDALE	CITY
029 - USE TAX	GE - GLENDALE	CITY
005 - COMMUNICATIONS	GI - GILA BEND	CITY
010 - JOB PRINTING	GI - GILA BEND	CITY
011 - RESTAURANTS AND BARS	GI - GILA BEND	CITY
012 - AMUSEMENT	GI - GILA BEND	CITY
015 - CONTRACTING - PRIME	GI - GILA BEND	CITY
029 - USE TAX	GI - GILA BEND	CITY
005 - COMMUNICATIONS	GL - GLOBE	CITY
010 - JOB PRINTING	GL - GLOBE	CITY
011 - RESTAURANTS AND BARS	GL - GLOBE	CITY
012 - AMUSEMENT	GL - GLOBE	CITY
005 - COMMUNICATIONS	GY - GOODYEAR	CITY
010 - JOB PRINTING	GY - GOODYEAR	CITY
011 - RESTAURANTS AND BARS	GY - GOODYEAR	CITY
012 - AMUSEMENT	GY - GOODYEAR	CITY
029 - USE TAX	GY - GOODYEAR	CITY
005 - COMMUNICATIONS	HC - HUACHUCA CITY	CITY
010 - JOB PRINTING	HC - HUACHUCA CITY	CITY
011 - RESTAURANTS AND BARS	HC - HUACHUCA CITY	CITY
012 - AMUSEMENT	HC - HUACHUCA CITY	CITY
005 - COMMUNICATIONS	KM - KINGMAN	CITY
010 - JOB PRINTING	KM - KINGMAN	CITY
011 - RESTAURANTS AND BARS	KM - KINGMAN	CITY
012 - AMUSEMENT	KM - KINGMAN	CITY
029 - USE TAX	KM - KINGMAN	CITY
005 - COMMUNICATIONS	LP - LITCHFIELD PARK	CITY
010 - JOB PRINTING	LP - LITCHFIELD PARK	CITY
011 - RESTAURANTS AND BARS	LP - LITCHFIELD PARK	CITY



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BUSINESS CODE	REGION	JURISDICTION
012 - AMUSEMENT	LP - LITCHFIELD PARK	CITY
029 - USE TAX	LP - LITCHFIELD PARK	CITY
005 - COMMUNICATIONS	MA - MARANA	CITY
010 - JOB PRINTING	MA - MARANA	CITY
011 - RESTAURANTS AND BARS	MA - MARANA	CITY
012 - AMUSEMENT	MA - MARANA	CITY
029 - USE TAX	MA - MARANA	CITY
005 - COMMUNICATIONS	ME - MESA	CITY
010 - JOB PRINTING	ME - MESA	CITY
011 - RESTAURANTS AND BARS	ME - MESA	CITY
012 - AMUSEMENT	ME - MESA	CITY
015 - CONTRACTING - PRIME	ME - MESA	CITY
029 - USE TAX	ME - MESA	CITY
005 - COMMUNICATIONS	MH - MAMMOTH	CITY
010 - JOB PRINTING	MH - MAMMOTH	CITY
011 - RESTAURANTS AND BARS	MH - MAMMOTH	CITY
012 - AMUSEMENT	MH - MAMMOTH	CITY
029 - USE TAX	MH - MAMMOTH	CITY
005 - COMMUNICATIONS	MP - MARICOPA	CITY
010 - JOB PRINTING	MP - MARICOPA	CITY
011 - RESTAURANTS AND BARS	MP - MARICOPA	CITY
012 - AMUSEMENT	MP - MARICOPA	CITY
029 - USE TAX	MP - MARICOPA	CITY
005 - COMMUNICATIONS	NO - NOGALES	CITY
010 - JOB PRINTING	NO - NOGALES	CITY
011 - RESTAURANTS AND BARS	NO - NOGALES	CITY
012 - AMUSEMENT	NO - NOGALES	CITY
015 - CONTRACTING - PRIME	NO - NOGALES	CITY
010 - JOB PRINTING	OR - ORO VALLEY	CITY
011 - RESTAURANTS AND BARS	OR - ORO VALLEY	CITY
012 - AMUSEMENT	OR - ORO VALLEY	CITY
005 - COMMUNICATIONS	PE - PEORIA	CITY
010 - JOB PRINTING	PE - PEORIA	CITY
011 - RESTAURANTS AND BARS	PE - PEORIA	CITY
012 - AMUSEMENT	PE - PEORIA	CITY
029 - USE TAX	PE - PEORIA	CITY
005 - COMMUNICATIONS	PK - PARKER	CITY
010 - JOB PRINTING	PK - PARKER	CITY
011 - RESTAURANTS AND BARS	PK - PARKER	CITY
012 - AMUSEMENT	PK - PARKER	CITY
005 - COMMUNICATIONS	PL - PRESCOTT VALLEY	CITY
010 - JOB PRINTING	PL - PRESCOTT VALLEY	CITY
011 - RESTAURANTS AND BARS	PL - PRESCOTT VALLEY	CITY
012 - AMUSEMENT	PL - PRESCOTT VALLEY	CITY
029 - USE TAX	PL - PRESCOTT VALLEY	CITY
005 - COMMUNICATIONS	PM - PIMA	CITY
010 - JOB PRINTING	PM - PIMA	CITY



BUSINESS CODE	REGION	JURISDICTION
011 - RESTAURANTS AND BARS	PM - PIMA	CITY
012 - AMUSEMENT	PM - PIMA	CITY
005 - COMMUNICATIONS	PR - PRESCOTT	CITY
010 - JOB PRINTING	PR - PRESCOTT	CITY
011 - RESTAURANTS AND BARS	PR - PRESCOTT	CITY
012 - AMUSEMENT	PR - PRESCOTT	CITY
015 - CONTRACTING - PRIME	PR - PRESCOTT	CITY
029 - USE TAX	PR - PRESCOTT	CITY
015 - CONTRACTING - PRIME	PS - PAYSON	CITY
005 - COMMUNICATIONS	PV - PARADISE VALLEY	CITY
010 - JOB PRINTING	PV - PARADISE VALLEY	CITY
011 - RESTAURANTS AND BARS	PV - PARADISE VALLEY	CITY
012 - AMUSEMENT	PV - PARADISE VALLEY	CITY
029 - USE TAX	PV - PARADISE VALLEY	CITY
313 - COMMERCIAL LEASE (ADDITIONAL TAX)	PV - PARADISE VALLEY	CITY
005 - COMMUNICATIONS	PX - PHOENIX	CITY
010 - JOB PRINTING	PX - PHOENIX	CITY
011 - RESTAURANTS AND BARS	PX - PHOENIX	CITY
012 - AMUSEMENT	PX - PHOENIX	CITY
015 - CONTRACTING - PRIME	PX - PHOENIX	CITY
029 - USE TAX	PX - PHOENIX	CITY
213 - COMMERCIAL RENTAL, LEASING AND LICENSING FOR USE	PX - PHOENIX	CITY
313 - COMMERCIAL LEASE (ADDITIONAL TAX)	PX - PHOENIX	CITY
005 - COMMUNICATIONS	QC - QUEEN CREEK	CITY
010 - JOB PRINTING	QC - QUEEN CREEK	CITY
011 - RESTAURANTS AND BARS	QC - QUEEN CREEK	CITY
012 - AMUSEMENT	QC - QUEEN CREEK	CITY
015 - CONTRACTING - PRIME	QC - QUEEN CREEK	CITY
029 - USE TAX	QC - QUEEN CREEK	CITY
005 - COMMUNICATIONS	QZ - QUARTZSITE	CITY
010 - JOB PRINTING	QZ - QUARTZSITE	CITY
011 - RESTAURANTS AND BARS	QZ - QUARTZSITE	CITY
012 - AMUSEMENT	QZ - QUARTZSITE	CITY
029 - USE TAX	QZ - QUARTZSITE	CITY
005 - COMMUNICATIONS	SA - SAHUARITA	CITY
010 - JOB PRINTING	SA - SAHUARITA	CITY
011 - RESTAURANTS AND BARS	SA - SAHUARITA	CITY
012 - AMUSEMENT	SA - SAHUARITA	CITY
005 - COMMUNICATIONS	SC - SCOTTSDALE	CITY
010 - JOB PRINTING	SC - SCOTTSDALE	CITY
011 - RESTAURANTS AND BARS	SC - SCOTTSDALE	CITY
012 - AMUSEMENT	SC - SCOTTSDALE	CITY
015 - CONTRACTING - PRIME	SC - SCOTTSDALE	CITY
029 - USE TAX	SC - SCOTTSDALE	CITY
015 - CONTRACTING - PRIME	SF - SAFFORD	CITY



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BUSINESS CODE	REGION	JURISDICTION
005 - COMMUNICATIONS	SN - SNOWFLAKE	CITY
010 - JOB PRINTING	SN - SNOWFLAKE	CITY
011 - RESTAURANTS AND BARS	SN - SNOWFLAKE	CITY
012 - AMUSEMENT	SN - SNOWFLAKE	CITY
005 - COMMUNICATIONS	SP - SURPRISE	CITY
010 - JOB PRINTING	SP - SURPRISE	CITY
011 - RESTAURANTS AND BARS	SP - SURPRISE	CITY
012 - AMUSEMENT	SP - SURPRISE	CITY
029 - USE TAX	SP - SURPRISE	CITY
005 - COMMUNICATIONS	SR - SIERRA VISTA	CITY
010 - JOB PRINTING	SR - SIERRA VISTA	CITY
011 - RESTAURANTS AND BARS	SR - SIERRA VISTA	CITY
012 - AMUSEMENT	SR - SIERRA VISTA	CITY
015 - CONTRACTING - PRIME	SR - SIERRA VISTA	CITY
029 - USE TAX	SR - SIERRA VISTA	CITY
015 - CONTRACTING - PRIME	SV - SPRINGERVILLE	CITY
005 - COMMUNICATIONS	TE - TEMPE	CITY
010 - JOB PRINTING	TE - TEMPE	CITY
011 - RESTAURANTS AND BARS	TE - TEMPE	CITY
012 - AMUSEMENT	TE - TEMPE	CITY
015 - CONTRACTING - PRIME	TE - TEMPE	CITY
029 - USE TAX	TE - TEMPE	CITY
005 - COMMUNICATIONS	TN - TOLLESON	CITY
010 - JOB PRINTING	TN - TOLLESON	CITY
011 - RESTAURANTS AND BARS	TN - TOLLESON	CITY
012 - AMUSEMENT	TN - TOLLESON	CITY
005 - COMMUNICATIONS	TU - TUCSON	CITY
010 - JOB PRINTING	TU - TUCSON	CITY
011 - RESTAURANTS AND BARS	TU - TUCSON	CITY
012 - AMUSEMENT	TU - TUCSON	CITY
015 - CONTRACTING - PRIME	TU - TUCSON	CITY
029 - USE TAX	TU - TUCSON	CITY
005 - COMMUNICATIONS	WB - WICKENBURG	CITY
010 - JOB PRINTING	WB - WICKENBURG	CITY
011 - RESTAURANTS AND BARS	WB - WICKENBURG	CITY
012 - AMUSEMENT	WB - WICKENBURG	CITY
005 - COMMUNICATIONS	WC - WILLCOX	CITY
010 - JOB PRINTING	WC - WILLCOX	CITY
011 - RESTAURANTS AND BARS	WC - WILLCOX	CITY
012 - AMUSEMENT	WC - WILLCOX	CITY
005 - COMMUNICATIONS	YM - YUMA	CITY
010 - JOB PRINTING	YM - YUMA	CITY
011 - RESTAURANTS AND BARS	YM - YUMA	CITY
012 - AMUSEMENT	YM - YUMA	CITY
015 - CONTRACTING - PRIME	YM - YUMA	CITY

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CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **822813**

Entity **CORP**

Business Name **CENTENNIAL CONTRACTORS
ENTERPRISES INC**

Classification(s) **B**

Expiration Date **08/31/2023**

www.cslb.ca.gov





CITY OF HAYWARD

777 B ST
HAYWARD, CA 94541

IN CONFORMITY WITH THE HAYWARD MUNICIPAL CODE THIS

BUSINESS LICENSE

IS HEREBY GRANTED TO :

CENTENNIAL CONTRACTORS ENTERPRISES INC

11111 SUNSET HILLS RD 350

RESTON, VA 20190-5374

Expiration Date: 12/31/2023

This license is valid only at the above address for the listed period. The term "license" shall not be construed to mean a permit. The fees paid for the license constitute a tax for revenue purposes and are not regulatory permit fees. Payment of this tax, its acceptance by City of Hayward, and the issuance of this Business License do not entitle the receipt holder to carry on any business unless that business complies with all applicable laws.

POST IN A CONSPICUOUS PLACE - NOT TRANSFERABLE

Business License Account # : 314498

Owner/Officer Name(s) : GEOFF PRISMAN

Category : Contractor - General

Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies:

The Division of the State Architect at www.dgs.ca.gov/dsa/Home.aspx

The Department of Rehabilitation at www.rehab.cahwnet.gov

The California Commission on Disability Access at www.ccda.ca.gov

01/09/2023



Business Licensing And Sales Tax
1100 37th Street Evans CO 80620-2036
www.evanscolorado.gov 970-475-1109

Centennial Contractors Enterprises, Inc.
11111 Sunset Hills Rd, Ste 350
Reston VA 20190

info@cce-inc.com

RE: YOUR 2022 BUSINESS AND TAX LICENSE

Account Number: 2605032

Xpress Bill Pay PIN: 62454

Dear Business Owner/Manager,

Thank you for submitting the License Application form and license fee for your Evans Business and Tax License. We are pleased to enclose your City of Evans 2023 Business License. Please display this license in your place of Business.

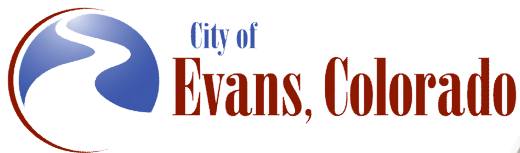
If you collect and remit sales or use tax, returns are due on the 20th of each month following your reporting period. If the 20th falls on a holiday or weekend, the following business day is the due date. A tax return must be filed, even if taxes are not due.

Did you know you can pay your renewing license fee and sales tax online? If you have not used online filing, we encourage you to do so; it is a simple time-savings solution developed with your time in mind. You just need your account number and PIN displayed at the top of this form. Go to www.xpressbillpay.com to get started. You can also access information on our website at www.evanscolorado.gov.

For questions about city taxes and licensing, please call the sales tax dept at 970-475-1109, or email us at salestax@evanscolorado.gov.

We strive to maintain a close relationship between the City of Evans and the Evans business community. We value your Evans business and want to provide you the best possible service. If you have any questions or need assistance, you can reach us at the contact information above.

Cut or fold here to display license only



2022 BUSINESS AND SALES TAX LICENSE

License Number: 2605032
Account Number: 2605032
Date of Issuance: 01/01/2023
Expiration Date: 12/31/2023

Business Address

Centennial Contractors Enterprises, Inc
11111 Sunset Hills Rd, Ste 350
Reston VA 20190

Business Activity

Construction - Other

PLACE THIS LICENSE IN A CONSPICUOUS PLACE AT ALL TIMES

Jacque Troudt, CPA CPFO
City Treasurer

**NOT
TRANSFERABLE**



7887 E 60th Ave
Commerce City, CO
Phone: 303-289-3790 / Fax
303-289-3731

BUILDING SAFETY DIVISION

Contractor License / Registration Number: 5360

License Type: General Class A

Issued To: (C) CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS ROAD, SUITE 350

RESTON, VA 20190

This registration/license duly recognizes the above-mentioned as meeting Commerce City's requirements for registration/license as a contractor in the City of Commerce City for the term set forth. This registration/license may be revoked, suspended, or denied for cause in accordance with Article III, Chapter 5, Commerce City Municipal Code.

Effective Date: 11/29/2022

Expiration Date: 12/31/2023

Brian F. Foley, Chief Building Official
City of Commerce City

Schedule an inspection at:

Inspection Line: 303-289-3652
Web: <http://permits.c3gov.com>



7887 E 60th Ave
Commerce City, CO
Phone: 303-289-3790 / Fax
303-289-3731

Attention Contractors:

You will not be able to schedule any inspections (even on previously issued building permits) if your license(s), registration or insurance are expired. Please be sure to keep your information up to date. Contact the Building Division at 303-289-3790 if you have any questions.

Contractor License Payment Receipt

(C) CENTENNIAL CONTRACTORS ENTERPRISES
INC
Class A Fee

<u>Date Paid</u>		<u>PAYAMT</u>
10/23/2019	Payment-Check	\$165.00
01/05/2021	Payment-Check	\$165.00
11/24/2021	Payment-Check	\$165.00
11/29/2022	Payment-CC	\$165.00
Total:		\$660.00



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

HALVORSON, MICHAEL DENNIS

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
11111 SUNSET HILLS DR
RESTON VA 20191

LICENSE NUMBER: CGC1520796

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



STATE OF GEORGIA

BRAD RAFFENSPERGER, Secretary of State

State Licensing Board for Residential and General Contractors

LICENSE NO. GCQA002571

Tyler Ware Shelton

3200 Cobb Galleria Parkway

Suite 210

Atlanta GA 30339

Company Name: Centennial Contractors Enterprises Inc

Company License NO: GCCO002558

General Contractor Qualifying Agent

EXP DATE - 06/30/2024 Status: Active

Issue Date: 11/03/2009

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing

237 Coliseum Drive

Macon GA 31217

Phone: (404) 424-9966

www.sos.ga.gov/plb

Tyler Ware Shelton
3200 Cobb Galleria Parkway
Suite 210
Atlanta GA 30339



STATE OF GEORGIA

BRAD RAFFENSPERGER, Secretary of State

Georgia State Licensing Board for Residential and General Contractors

License No. GCQA002571

Tyler Ware Shelton

3200 Cobb Galleria Parkway

Suite 210

Atlanta GA 30339

Company Name: Centennial Contractors Enterprises Inc

Company License NO: GCCO002558

General Contractor Qualifying Agent

EXP DATE - 06/30/2024 Status: Active

Issue Date: 11/03/2009

THIS CERTIFICATE IS TO BE POSTED IN A CONSPICUOUS PLACE IN THE BUSINESS HEREIN DESCRIBED.

**BUSINESS
CERTIFICATE**

AUGUSTA 2023

MAILING ADDRESS INFORMATION

CENTENNIAL CONTRACTOR
11111 SUNSET HILLS RD.
SUITE 350
RESTON, VA 20190

THIS CERTIFICATE EXPIRES

12/31/2023

BUSINESS LICENSE #LCC20110001352

ISSUE DATE: January 04, 2023

CERTIFICATE ISSUED IN THE NAME OF: CENTENNIAL CONTRACTOR

CLASSIFICATION(S):

233320 - GENERAL CONTRACTOR (1)

BUSINESS TYPE: CONTRACTOR

BUSINESS LOCATION: 233 Davis Rd, Augusta, GA 30907
SUITE:

CERTIFICATE HOLDER INFORMATION:

RALF-RAINER FUCHS

THIS OCCUPATIONAL TAX CERTIFICATE IS VALID FOR CALENDAR YEAR ENDING 12/31/2023 AND IS SUBJECT TO RENEWAL BY 1/31/2024. THE PLANNING AND DEVELOPMENT DEPARTMENT SHALL HAVE THE RIGHT TO SUSPEND ANY CERTIFICATE IF THE BUSINESS VIOLATES ANY LAW OR ORDINANCE OF THE UNITED STATES, THE STATE OF GEORGIA, OR AUGUSTA, GEORGIA.



Carla Delaney
Director

THIS CERTIFICATE IS TO BE POSTED IN A CONSPICUOUS PLACE IN THE BUSINESS HEREIN DESCRIBED.

**BUSINESS
CERTIFICATE**

AUGUSTA 2023

MAILING ADDRESS INFORMATION

CENTENNIAL CONTRACTOR
11111 SUNSET HILLS RD.
SUITE 350
RESTON, VA 20190

THIS CERTIFICATE EXPIRES
12/31/2023

BUSINESS LICENSE #LCC20110001352

ISSUE DATE: January 04, 2023

CERTIFICATE ISSUED IN THE NAME OF: CENTENNIAL CONTRACTOR

CLASSIFICATION(S):

233320 - GENERAL CONTRACTOR (1)

BUSINESS TYPE: CONTRACTOR

BUSINESS LOCATION: 233 Davis Rd, Augusta, GA 30907
SUITE:

CERTIFICATE HOLDER INFORMATION:

RALF-RAINER FUCHS

THIS OCCUPATIONAL TAX CERTIFICATE IS VALID FOR CALENDAR YEAR ENDING 12/31/2023 AND IS SUBJECT TO RENEWAL BY 1/31/2024. THE PLANNING AND DEVELOPMENT DEPARTMENT SHALL HAVE THE RIGHT TO SUSPEND ANY CERTIFICATE IF THE BUSINESS VIOLATES ANY LAW OR ORDINANCE OF THE UNITED STATES, THE STATE OF GEORGIA, OR AUGUSTA, GEORGIA.



Carla Delaney
Director

COBB COUNTY OCCUPATION TAX CERTIFICATE

P.O. BOX 649 MARIETTA, GEORGIA 30061-0649
(770) 528-8410

BUSINESS LOCATION

3200 COBB GALLERIA PKWY 210

DATE ISSUED

01-01-2023

D/B/A CENTENNIAL CONTRACTORS ENT INC

CENTENNIAL CONTRACTORS ENT INC

11111 SUNSET HILLS RD, 350

RESTON, VA 20190

NOT TRANSFERABLE

CERTIFICATE NUMBER

139321

FOR YEAR

2023

CERTIFICATE EXPIRES

12-31-2023

TYPE **GENERAL**



CERTIFICATE MUST BE DISPLAYED
THIS CERTIFICATE IS NOT VALID IF OWNERSHIP OR BUSINESS LOCATION CHANGES
PROFESSIONALS & ATTORNEYS AT LAW ARE NOT REQUIRED TO DISPLAY

BUSINESS DESCRIPTION

CLASSIFICATION CODE	CLASSIFICATION NAME	AMOUNT
874101	BUSINESS MANAGEMENT OFFICE	9049.00

					PAYMENT DATE	12-21-2022					
4332	9,049.00	4312	0.00	4314	0.00	4316	0.00	4318	0.00	SUB TOTAL \$	9,049.00
										PENALTY \$	0.00
										INTEREST \$	0.00
										TOTAL \$	9,049.00

CD - Bus License Certificate,139321,2023,CENTENNIAL CONTRACTORS ENT INC

Elisavinda Webb

BUSINESS LICENSE DIVISION MANAGER

KM

AUTHORIZED INITIALS

IMPORTANT NOTICE

1. Interest as provided by law will be imposed for failure to renew certificate prior to expiration date.
2. Please document to Cobb County Business License Office when business goes out of business.
3. Please provide written notification of any change in address or ownership change. A fee of \$10 will be charged to reprint certificate.
4. Please contact the business license office if you have not received a renewal notice two weeks prior to expiration of certificate.
5. Interest can not be waived despite failure to receive renewal notice. Contact the business license office for fee information.

383628

PLACE ON DISPLAY

Division of Occupational and Professional Licenses
Department of Self Governing Agencies.

The person named has met the requirements for registration and is
entitled under the laws and rules of the State of Idaho to operate as a(n)

REGISTERED ENTITY CONTRACTOR

CENTENNIAL CONTRACTORS ENTERPRISES INC
CLEMENT MITCHELL, ET AL
11111 SUNSET HILLS RD STE 350
RESTON VA 20190

Russell S. Barron
Russell S. Barron
Division Admin

RCE-35983
Number

09/12/2022
Expires

Your registration
must be shown on
demand.



carry this copy

display this copy



Division of Occupational and Professional Licenses
Department of Self Governing Agencies

The person named has met the requirements for registration and is
entitled under the laws and rules of the State of Idaho to operate as a(n)

REGISTERED ENTITY CONTRACTOR

CENTENNIAL CONTRACTORS ENTERPRISES INC
CLEMENT MITCHELL, ET AL
11111 SUNSET HILLS RD STE 350
RESTON VA 20190

Russell S. Barron
Russell S. Barron
Division Admin

RCE-35983
Number

09/12/2022
Expires

09/03/2021

Bad Address

No. 2590

CONTRACTOR LICENSE

By Authority of the

STEVEN M. LANDEK
MAYOR

CONTRACTOR

VILLAGE OF BRIDGEVIEW

License is hereby Granted to

CENTENNIAL CONTRACTORS ENTERPR
11111 SUNSET HILLS RD 350
RESTON VA 20190

ONE YEAR

Commencing

JANUARY 1, 2023

and Ending

DECEMBER 31, 2023

THE LICENSEE NAMED HEREIN HAVING PAID TO THE VILLAGE OF BRIDGEVIEW ALL FEES REQUIRED, LICENSE IS HEREBY GRANTED SAID LICENSEE TO TRANSACT THE BUSINESS HEREIN SET FORTH FOR THE PERIOD STATED IN CONFORMITY WITH THE PROVISIONS OF ORDINANCE OF THIS VILLAGE INCLUDING ANY AND ALL AMENDMENTS THERETO THIS LICENSEE IS ISSUED WITHOUT VERIFICATION THAT THE LICENSEE IS SUBJECT TO OR EXEMPT FROM LICENSING BY THE STATE OF ILLINOIS.

Dated

JANUARY 1ST

Year

2023

Steven Landek

City of Chicago
Department of Buildings
General Contractor's Licenses

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO :

CENTENNIAL CONTRACTORS ENTERPRISES, INC
11111 SUNSET HILLS ROAD
SUITE 350
RESTON VA 20190

LICENSE CLASS: (B) \$10,000,000 PROJECT CEILING



LICENSE NUMBER: TGC114965

CERTIFICATE NUMBER : GC114965-4

FEE: \$ 1000

DATE ISSUED: 02/27/2023

DATE EXPIRES: 03/18/2024

THIS LICENSE IS NON-TRANSFERABLE

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

Lori E Lightfoot
Mayor

Matthew Beaudet
Commissioner

Renewal Date: January 1, 2024

CR 4594

CITY OF CRAWFORDSVILLE

Department of Planning & Community Development

APPLICATION DATE: December 8, 2022

PERMIT NO: CR 4594

The City Council of Crawfordsville has hereby adopted Ordinance 14-1995 as well as Ordinance 21-2007 requiring contractors conducting business within the area under the jurisdiction of the City of Crawfordsville to register annually.

This permit acknowledges that the following agency/applicant has filed proof of insurance and required licenses and is registered with the City of Crawfordsville.

Applicant: Centennial Contractors Enterprises Inc

Agent/Contact: Geoffrey A Preisman

Type of Business: General Contractor-Building

Phone: 703.885.4600

Applicant Address: 11111 Sunset Hills Road, Suite 350
Reston, VA 20190

Plumbing License No.: n/a
(if applicable)

Electrical License No: n/a
(if applicable)

Insurance Policy #: GLD1211410

Agency: Lockton Companies

Phone:

Insurance Company: HDI Global Insurance Co

I (we) understand that I (we) am responsible for obtaining all necessary permits required by the City of Crawfordsville. Also, I (we) am responsible for calling to schedule all inspections required by the City of Crawfordsville Building Inspector. FAILURE TO COMPLY WILL RESULT IN THE REVOCATION OF ALL PERMITS AND A STOP WORK ORDER WILL BE ISSUED. I (we) certify that I (we) am familiar with the Crawfordsville Building Code and inspections and that I will abide by them.

(Statement Signed by applicant on original application)

APPROVED BY:



Building Inspector

Planning & Community Development
City Building, 300 East Pike Street
Crawfordsville, IN 47933
765.364.5152 Fax: 765.364.5177



City of Bay Village

350 Dover Center Road

Bay Village, OH, 44140

General Contractor

Company Name: Centennial Contractors Enterprises, Inc.

License Type: General Contractor

License Number: 23BAY-GC-6367

Expiration Date: Dec 31, 2023

Lauren Oley

City of Bay Village, OH - 01/03/2023

Registration Type: General Contractor

Registration Number: 23BAY-GC-6367

Expiration Date: Dec 31, 2023

Date License Issued: Jan 3, 2023

Company Name: Centennial Contractors Enterprises, Inc.

Company Address: 11111 Sunset Hills Rd. Suite 350, Reston, VA 20190

Lauren Oley

For City of Bay Village, OH - 01/03/2023

2023 CONTRACTOR REGISTRATION

Company Name: Centennial Contractors Enterprises, Inc.
DBA Name:

Address: 11111 Sunset Hills Road, Suite 350
Phone Number:

Registration: CR22-000157
Date Paid: 12/07/2022
Amount Paid: 100.00

Centennial Contractors Enterprises, Inc. having duly filed a Certificate for License, as required by law, is hereby licensed by BROOKLYN
This license shall be in force for the period beginning December 8, 2022, and ending on December 31, 2023.

This license shall be renewable in accordance with the Ordinances of the BROOKLYN.

Any failure on the part of the licensee to comply with the ordinances and regulations of the BROOKLYN

and the laws of the state of Ohio pertaining to this license shall constitute a forfeiture or suspension of this license at the pleasure of the BROOKLYN.

Issued in accordance with the provisions of the appropriate ordinances of the BROOKLYN.

Issued By: Ted Hurst #685, CBO

(NON-TRANSFERABLE)



**CUYAHOGA COUNTY
AGENCY OF INSPECTOR GENERAL**

March 27, 2023

VIA EMAIL

Shannon Turner
Centennial Contractors Enterprises, Inc.
11111 Sunset Hills Road
Reston VA, 20190

RE: Contractor Registration
IG Registration No.: 22-0408-REG

Dear Shannon Turner:

The Agency of Inspector General is in receipt of the signed Contractor Registration & Ethics Certification Form, \$100 registration fee and Ethics Training Quiz for Centennial Contractors Enterprises, Inc..

Your registration is complete and will expire on **12/31/2026**.

Please note that it is your responsibility to keep my office updated regarding changes in your contact information.

If you require additional information or assistance, please contact me at the telephone number listed below.

Sincerely,

A handwritten signature in blue ink that reads "Alexandra R. Beeler".

Alexandra R. Beeler
Inspector General
Cuyahoga County, Ohio



Cuyahoga County
Contractor and Lobbyist Ethics Training
Certificate of Completion

is hereby granted to

Centennial Contractors Enterprises, Inc.

Expires: 12/31/2026

**City of Mayfield Heights
Building Department**

Registration Number:
15357

6154 Mayfield Road
Mayfield Heights, OH 44124
Ph: (440) 442-2107
Fax: (440) 442-7662



CONTRACTOR REGISTRATION

Company Name: Centennial Contractors Enterprises, Inc.
DBA Name: Centennial Contractors Enterprises, Inc.
Applicant: Geoff Preisman
Address: 11111 Sunset Hills Rd., Ste. #350, Reston, VA 20190
Phone: (703) 885-4600
Date Paid: Dec 13, 2022: #57582
Fee Paid: \$100.00
Check Number: Check: 427529
Issue Date: Dec 13, 2022
Expiration Date: Dec 31, 2023

TYPE: General,

This registration is issued to Centennial Contractors Enterprises, Inc. to work within the City subject to the conditions, restrictions, and limitations in accordance with and subject to all provisions of the ordinances and policies governing building and zoning in the City of Mayfield Heights.

This registration may be revoked by the Director of Building for good cause, in accordance with Section 1335.03(a) of the Codified Ordinances of the City of Mayfield Heights.

Issued By:

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

Braden Thomas, Director of Building
Copyright © 2023
Printed: 12/13/2022 4:00:54 PM

000186

CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS ROAD STE 350
RESTON VA 20190

CONSTRUCTION CONTRACTORS BOARD
LICENSE CERTIFICATE

LICENSE NUMBER: 205265
EXPIRATION DATE: 01/29/2025
ENTITY TYPE: Corporation

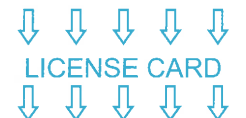
CONSTRUCTION CONTRACTORS BOARD
LICENSE CERTIFICATE

CENTENNIAL CONTRACTORS
ENTERPRISES INC
11111 SUNSET HILLS ROAD STE 350
RESTON VA 20190



POCKET CARD

*fold and detach
along
perforation*



LICENSE CARD

STATE OF OREGON
CONSTRUCTION CONTRACTORS BOARD
LICENSE CERTIFICATE

This document certifies that:

CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS ROAD STE 350
RESTON VA 20190

is licensed in accordance with Oregon Law as
Commercial General Contractor Level 1

LICENSE NUMBER: 205265

EXPIRATION DATE: 01/29/2025

ENTITY TYPE: Corporation

Contractor's Business License



Issued to:

Centenial Contractors Ent. Inc
11111 Sunset Hills Road Ste 350
Reston VA 20190

License number

00012854

OCCB/OLCB number

205265

Issued

1/10/2023

Expires

2/1/2024

City of Greenville
Business License
P.O. Box 2207
Greenville, SC 29602

CONFIDENTIAL INFORMATION

THIS PORTION OF THE LICENSE CONTAINS CONFIDENTIAL INFORMATION
NOT INTENDED FOR PUBLIC DISPLAY

Please fold in half and post the 2022 Business License below.
The information below is for click2gov on-line renewal or payment purposes only.

License Number: 2022 - 46761
Pin Number: 5933
Ctl. Nbr.: 40635

CENTENNIAL CONTRACTORS
ENTERPRISES INC
1111 SUNSET HILLS ROAD
SUITE 350
RESTON, VA 20190

THIS LICENSE MUST BE DISPLAYED IN A CONSPICUOUS PLACE

City of Greenville
Business License
P.O. Box 2207
Greenville, SC 29602

Business Name: CENTENNIAL CONTRACTORS ENTERPRISES INC
Physical Location Address: 0 OUTSIDE CITY ADDRESS
Business License Number: 2022 - 46761
Classification: 236000 BUILDING CONTRACTOR NR
Issue Date: 12/29/2022 Expiration Date: 4/30/23
Comments:

2022

LICENSE EXPIRES
April 30, 2023

JODIE DUDASH
REVENUE ADMINISTRATOR

THIS LICENSE MUST BE DISPLAYED IN A CONSPICUOUS PLACE

VERIFY the QUALIFYING PARTY ("Qualifier") name(s) on this license is accurate. If a Qualifier ceases to serve this license, you must notify the board in writing (mail or email) within **15 business days** for your license to remain **Active**. Failure to notify the board of a qualifier loss will result in immediate **license cancellation** and disciplinary action.

LICENSE#: CLG.113647

CCB 1078396

South Carolina Department of Labor, Licensing and Regulation

Contractor's Licensing Board

GENERAL CONTRACTOR

CENTENNIAL CONTRACTORS ENTERPRISES INC

1111 SUNSET HILLS ROAD STE 350

RESTON VA 20190

licensed to practice in the 2-letter Classification(s) and Group# listed below:

Building-BD5

LICENSE EXPIRATION DATE: 10/31/2024

(If this license has "Limited Building" licensee limited to 3 stories in height)

(It is at the discretion of this licensee to designate whomever they choose to pull permits and conduct business in their behalf.)

GENERAL CONTRACTOR

LICENSE#: CLG.113647

CCB 1078396

CENTENNIAL CONTRACTORS ENTERPRISES INC

Initial Issue Date: 09/28/2007 - Expiration Date: 10/31/2024

Qualifier(s): JONATHAN A BROWN

License Group# Limitations - \$ Amount Per Job/Project:

Group #1 - \$50,000 Group #2 - \$200,000 Group #3 - \$500,000

Group #4 - \$1,500,000 Group #5 - \$Unlimited

Mally J. Dine
Administrator

DO NOT PEEL CARD FROM A CORNER

To remove card from backing

- Bend form back from the outside edge
- Pull card off backing

CCB 1078396

SOUTH CAROLINA DEPARTMENT OF LABOR, LICENSING AND REGULATION

CONTRACTOR'S LICENSING BOARD

LICENSE#: CLG.113647

LICENSE#: CLG.113647

CENTENNIAL CONTRACTORS ENTERPRISES INC

1111 SUNSET HILLS ROAD STE 350

RESTON VA 20190

Has been qualified by the laws of the State of South Carolina and is duly entitled to practice as a:

GENERAL CONTRACTOR

for each Classification and Group Limitation listed below:

Building-BD5

(If this license has a "Limited Building" classification, licensee is limited to 3 stories in height)

LICENSE NUMBER:CLG.113647

Initial License Date:09/28/2007

EXPIRATION DATE:10/31/2024

Mally J. Dine
Administrator

Group Limitation Amounts Per Job:

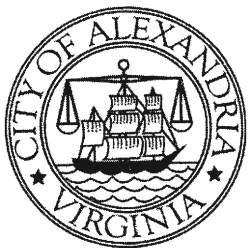
Group #1 - \$50,000 Group #2 - \$200,000

Group #3 - \$500,000 Group #4 - \$1,500,000

Group #5 - \$Unlimited

Qualifying Party(s): JONATHAN A BROWN

(It is at the discretion of this licensee to designate whomever they choose to pull permits and conduct business in their behalf.)



2023 City of Alexandria Business License

Finance Department, Revenue Administration Division, City of Alexandria
301 King Street, Room 1700, Alexandria, VA 22314
Phone: 703.746.4800 <http://www.alexandriava.gov/>

License Number: 136876-2023
Account Number: 136876
Tax Period: 2023
Business Name: CENTENNIAL CONTRACTORS ENTERPRISES, INC.
Trade Name: CENTENNIAL CONTRACTORS ENTERPRISES, INC.
Business Location: No City Address
RESTON, VA 20190

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
11111 SUNSET HILLS ROAD SUITE 350
RESTON, VA 20190

License Classification(s):

Reciprocity Contractor
1-111-111
Reciprocity Contractor

March 8, 2023

Dear Taxpayer:

This is your 2023 City of Alexandria Business License. The bottom portion of this page is perforated to allow you to tear off and post the business license in your establishment.

If you paid for your business license via check, please be aware that if your check is not honored by your financial institution, this business license shall be invalid.

As with all taxes, our goal is to administer Business License taxes fairly and in accordance with Commonwealth and Locality code. Our staff strives to provide professional assistance and quality customer service. Your satisfaction is important to us and your comments are always welcome.

If you have any questions regarding this letter, please visit <http://www.alexandriava.gov/> or contact my office via phone at 703.746.4800.

Finance Department, Revenue Administration Division, City of Alexandria

Keep this letter for your records.

City of Alexandria Business License

Revenue Administration Division, City of Alexandria, 301 King Street, Room 1700, Alexandria, VA 22314



This license has been issued by the Revenue Administration Division of the City of Alexandria and is granted to:

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
No City Address
RESTON, VA 20190

License Number: 136876-2023
Account Number: 136876
Tax Period: 2023
Business Name: CENTENNIAL CONTRACTORS ENTERPRISES, INC.
Trade Name: CENTENNIAL CONTRACTORS ENTERPRISES, INC.
Business Location: No City Address
RESTON, VA 20190

License Classification(s): Reciprocity Contractor
1-111-111
Reciprocity Contractor

Centennial Contractors Enterprises Inc
11111SUNSET HILLS RD
350
RESTON VA 20190

2023 BUSINESS LICENSE

ACCOUNT #
57951 - 800204

CHARLOTTESVILLE - CITY LICENSE

Effective January 1, 2023 - December 31, 2023



LICENSE DESCRIPTION OR CLASSIFICATION

101020 Contractor - Out of Juris

Legal Name : Centennial Contractors Enterprises Inc
Trade Name : Centennial Contractors Enterprises Inc
Location : CITY OF CHARLOTTESVILLE

3/7/2023

Date

Commissioner of Revenue/Deputy

056065

CITY OF CHESAPEAKE
BUSINESS LICENSE
 VICTORIA L. PROFFITT
 Commissioner of the Revenue
 PO Box 15285
 Chesapeake, Va 23328-5285

* * VALIDATION * *
 BN135378 02/27/2023

VALID ONLY WHEN PAID



B

CENTENNIAL CONTRACTORS ENTRP
 11111 SUNSET HILLS RD # 350
 RESTON VA 20190-5374

CENTENNIAL CONTRACTORS ENTRP
 206 RESEARCH DR # 102
 CHESAPEAKE VA 23320

2311300

TYPE OF BUS	YEAR	BASIS	TAX/FEE	PENALTY	INTEREST	TOTAL
130 CONTRACTOR	23 TAX		50.00	0.00	0.00	50.00

OATH.>> I, the undersigned applicant, do swear (or affirm) that the foregoing figures and statements are true, full and correct to the best of my knowledge and belief.

Signature & Title of
 applicant for license:

MAIL

Signature & Title of
 Authorized Agent

THIS LICENSE EXPIRES ON DECEMBER 31ST OF EACH YEAR.

I, the Commissioner of the Revenue, do find the foregoing application in due form. Therefore, Licenses are this day severally granted the applicant named in the application to prosecute the businesses, employments or professions covered by the application as indicated by the extension of the taxes thereon, and their payment as indicated hereon, at the definite house or place in my city described in the application. This license shall not be valid or have any legal effect unless and until the taxes prescribed by law (and penalties and interest) as shown on the foregoing application and hereon, be paid to the treasurer of my City.

Signature: VICTORIA L. PROFFITT (ADE)
 Victoria L. Proffitt (Commissioner of the Revenue)

Date: 02/27/2023

Phone #.....: 703-885-4600

Taxes/Fees Paid: 50.00

Census Tract #.: 20904

Penalty Paid...: 0.00

Date Began Bus.
 In Chesapeake...: 06/15/2018

Interest Paid...: 0.00

Decal #.....: 2308863

Total Paid.....: 50.00

EMAIL: bustax@cityofchesapeake.net
 VISIT OUR WEBSITE AT www.cityofchesapeake.net/comrev

CHESTERFIELD COUNTY

Office of the Commissioner of the Revenue

P.O. Box 124

Chesterfield, Virginia 23832-0908

(804) 748-1281 Fax (804) 796-3236

www.chesterfield.gov/comrev cor@chesterfield.gov



Jenefer S. Hughes, MBA,
ACA
Commissioner

CENTENNIAL CONTRACTORS ENTERPRISES, INC.

STE 350

11111 SUNSET HILLS RD

RESTON VA 20190-5374



Congratulations! You have met all requirements for a Chesterfield County business license. Attached below is your license. Here are some important facts about it:

License document should be conspicuously displayed in your place of business.

- The issuance of this Business, Professional, & Occupational License does not relieve the taxpayer/licensee of the responsibility of securing all other necessary licenses, permits, and approvals (including the payment of any additional fees or taxes) that may be required by the county, state, or other lawful authority.
- For questions or concerns call (804) 748-1281, or visit the office from 8:30 a.m. to 5:00 p.m. weekdays. The commissioner reserves the right to revoke any business license issued, upon finding that any Chesterfield County ordinance or other applicable statute has been violated, pursuant to §6-20 of the Chesterfield County Code.

For additional information, visit www.chesterfield.gov/comrev.

Detach along this perforation

Jenefer S. Hughes, MBA, ACA
Commissioner of the Revenue

CHESTERFIELD COUNTY BUSINESS LICENSE

BUSINESS LOCATION: VARIOUS LOCATIONS IN CHESTERFIELD
CHESTERFIELD VA 23832-0000

LICENSE NUMBER: 509443

BUSINESS OWNER: CENTENNIAL CONTRACTORS ENTERPRISES, INC.

LICENSE PERIOD: 01/01/2023 TO 12/31/2023
Must be renewed by 03/01/2024

START DATE: 11/06/2019

TRADE NAME: CENTENNIAL CONTRACTORS ENTERPRISES, INC.

ADDRESS: STE 350
11111 SUNSET HILLS RD
RESTON VA 20190-5374

CLASSIFICATION:
000600 CONTRACTOR - GENERALLY
TAX CODES:
184 CONTRACTOR





CITY OF FAIRFAX

WILLIAM PAGE JOHNSON, II

Commissioner of the Revenue

City Hall, Room 224 • 10455 Armstrong Street • Fairfax, Virginia 22030
Phone (703) 385-7880 • FAX (703) 359-2499 • e-mail: page.johnson@fairfaxva.gov



2023

BUSINESS LICENSE

CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS RD
350
RESTON VA 20190-0000



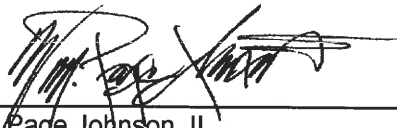
Account: 13746

7032870000

Various Locations in Locality

PERIOD BEGINNING	PERIOD ENDING	DATE BUSINESS BEGAN	LICENSE NUMBER
01/01/2023	12/31/2023	07/01/2005	107898
CATEGORY	DESCRIPTION		
235990	All Other Special Trade Contractors		

PLEASE POST
FOR PUBLIC VIEW


William Page Johnson, II
Commissioner of the Revenue

RECEIPT - DETACH AND RETAIN FOR YOUR FILES

CENTENNIAL
CONTRACTORS
ENTERPRISES INC
11111 SUNSET HILLS RD
350

7032870000

Various Locations in Locality

LICENSE NUMBER
107898

PERIOD BEGINNING	PERIOD ENDING
01/01/2023	12/31/2023

TYPE OF LICENSE	GROSS RECEIPTS	TAX/FEE	PENALTY/INTEREST	TOTAL
235990	\$1.00	\$0.00		\$0.00
GRAND TOTAL	\$1.00		TOTAL AMOUNT DUE	\$0.00
			TOTAL AMOUNT PAID	\$0.00

Fairfax County
Dept. Tax Administration,
12000 Government Center Pkwy
Suite 223
Fairfax, VA 22035

001124 01 01

CENTENNIAL CONT ENTER INC
11111 SUNSET HILLS RD
RESTON VA 20190-5327



2023 BUSINESS LICENSE INFORMATION

ACCOUNT #:	000-22-3990	CLASSIFICATION:	CONTRACTOR & CONTRACTING
ORDINANCE CODE:	47224-00	LOCATION:	11111 SUNSET HILLS RD 350
NAICS:	238110	LICENSE NUMBER:	2361815

Business licensing is a form of local taxation of gross receipts generated from business activity in Fairfax County.

Business licenses must be renewed annually by March 1st and filing should be completed online at www.fairfaxcounty.gov/taxes or by mail.

For any questions concerning this license, please call 703-222-8234 between the hours of 8:00 a.m. and 4:30 p.m. Monday - Friday (Hearing impaired persons may call TTY: 711), or send us e-mail through our website, www.fairfaxcounty.gov/taxes.

Detach along this perforation

FAIRFAX COUNTY BUSINESS PROFESSIONAL & OCCUPATIONAL LICENSE

12000 Government Center Parkway Fairfax, VA 22035, Phone: 703-222-8234

BUSINESS LOCATION:
11111 SUNSET HILLS RD 350
RESTON VA 20191

BUSINESS OWNER:
CENTENNIAL CONT ENTER INC

TRADE NAME:
CENTENNEAL CONT ENTER INC

BUSINESS MAILING ADDRESS:
11111 SUNSET HILLS RD
RESTON VA 20190-5327



LICENSE NUMBER:
2361815

LICENSE TAX PERIOD:
January 01, 2023 TO December 31, 2023
THIS LICENSE IS VALID THRU MARCH 1, 2024

CLASSIFICATION:
CONTRACTOR & CONTRACTING

Young Tarry, Director
Personal Property & Business License Division
Department of Tax Administration

Jay Doshi, Director
Department of Tax Administration

The issuance of this license does not relieve the business owner of the responsibility of complying with all County and other legal requirements.



City of Falls Church
Thomas D. Clinton,
Commissioner of the Revenue
300 Park Avenue, Suite #202W
Falls Church, VA 22046-3351

PHONE (703) 248-5450
FAX (703) 248-5212

HOURS
Monday - Friday
8:00 a.m. - 5:00 p.m.
www.fallschurchva.gov

2023

Business License

BUSINESS LOCATION

OWNER ID

CENTENNIAL CONTRACTORS
ENTERPRISES, INC
ANNUALIZED CONTRACTOR VARIOUS FC
SITES
FALLS CHURCH, VA 22046

97475

Account ID

5896

Start Date in Falls Church City	06/29/2017
Issue Date	02/23/2023
Expiration Date	12/31/2023
Type	CONTRACTOR IN STATE

BUSINESS NAME & MAILING ADDRESS

CENTENNIAL CONTRACTORS ENTERPRISES, INC
11111 SUNSET HILLS RD #350
RESTON, VA 20190-5374

Paid 2023 license holders are in good
standing until March 1st, 2024.

*Thank you for doing business in the
City of Falls Church!*

Thomas D. Clinton

Commissioner of the Revenue

NON-TRANSFERABLE



City of Falls Church
Thomas D. Clinton,
Commissioner of the Revenue
300 Park Avenue, Suite #202W
Falls Church, VA 22046-3351

PHONE (703) 248-5450
FAX (703) 248-5212

HOURS
Monday - Friday
8:00 a.m. - 5:00 p.m.
www.fallschurchva.gov

2023

Business License

BUSINESS LOCATION

OWNER ID

CENTENNIAL CONTRACTORS
ENTERPRISES, INC
ANNUALIZED CONTRACTOR VARIOUS FC
SITES
FALLS CHURCH, VA 22046

97475

Account ID

5896

Start Date in Falls Church City	06/29/2017
Issue Date	02/23/2023
Expiration Date	12/31/2023
Type	CONTRACTOR IN STATE

BUSINESS NAME & MAILING ADDRESS

CENTENNIAL CONTRACTORS ENTERPRISES, INC
11111 SUNSET HILLS RD #350
RESTON, VA 20190-5374

Business License

Paid 2023 license holders are in good
standing until March 1st, 2024.

Office of the Commissioner of the Revenue
E-mail: commissioner@fallschurchva.gov

Thomas D. Clinton

Commissioner of the Revenue

Office Copy

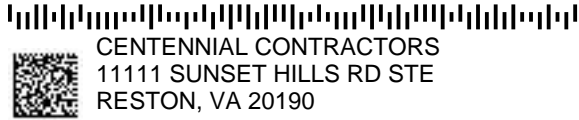
NON-TRANSFERABLE



Hanover County, Virginia

T. Scott Harris, MCR, Commissioner of the Revenue
Business Property Division

Post Office Box 129, Hanover, Virginia 23069
Telephone: (804) 365-3377 Fax: (804) 365-6111
Email Address: corbusiness@hanovercounty.gov



CENTENNIAL CONTRACTORS
11111 SUNSET HILLS RD STE
RESTON, VA 20190

Account Number: 10142905
Business Name: CENTENNIAL CONTRACTORS
Trade Name: CENTENNIAL CONTRACTORS
Business Location: 11111 SUNSET HILLS RD STE 350
RESTON, VA 20190
Tax Period: 2023
License Number: 10142905-2023
License Class(es): Contractor

February 28, 2023

Dear Taxpayer:

This is your 2023 Hanover County Business License. The bottom portion of this page is perforated to allow you to tear off and post the business license in your establishment.

If you paid for your business license via check, please be aware that if your check is not honored by your financial institution, this business license shall be invalid.

As with all taxes, our goal is to administer Business License taxes fairly and in accordance with Commonwealth and Locality code. Our staff strives to provide professional assistance and quality customer service. Your satisfaction is important to us and your comments are always welcome.

If you have any questions regarding this letter, please visit hanovercounty.gov or contact my office via phone at 804-365-6129.

Sincerely,

T. Scott Harris, MCR
Commissioner of the Revenue

KEEP THIS LETTER FOR YOUR RECORDS.

2023 Hanover County Business License

Commissioner of the Revenue, Hanover County, PO BOX 129 Hanover, VA 23069



This license has been issued by the Hanover County Commissioner of the Revenue and is granted to:

CENTENNIAL CONTRACTORS
11111 SUNSET HILLS RD STE 350
RESTON, VA 20190

Account Number: 10142905
Business Name: CENTENNIAL CONTRACTORS
Trade Name: CENTENNIAL CONTRACTORS
Business Location: 11111 SUNSET HILLS RD STE 350
RESTON, VA 20190
Tax Period: 2023
License Number: 10142905-2023
License Class(es): Contractor



CITY OF HARRISONBURG, VIRGINIA

409 S. MAIN STREET - HARRISONBURG, VA 22801

2023 BUSINESS, PROFESSIONAL AND OCCUPATIONAL LICENSE

THIS LICENSE EXPIRES 12/31/2023

Be it known to all persons that the below named entity is licensed to engage in the specific activity at the stated location and for the period of time stated herein so long as business is conducted lawfully under the Ordinances of the City of Harrisonburg and the Code of Virginia. It is unlawful to engage in business activity, not specifically listed below, without first applying to the Commissioner of the Revenue for a license.

Business Type: C002 GENERAL CONTRACTOR

Please Display in View of Customers

Not Transferable

Date Issued 02/27/2023

Karen I. Rose

Karen I. Rose

Commissioner of the Revenue

Trade as Name: CENTENNIAL CONTRACTORS ENTERPRISES INC

Account Number: 100093

Address: 11111 SUNSET HILLS RD 350

City, State, Zip: RESTON, VA 20190

Notice: This license will expire at midnight on the Expiration Date indicated above. Continuing to engage in any business activity after the expiration indicates your intent to renew this license and will therefore obligate the Licensee to renew pursuant to the City of Harrisonburg code.



CITY OF HARRISONBURG, VIRGINIA

409 S. MAIN STREET - HARRISONBURG, VA 22801

2023 BUSINESS, PROFESSIONAL AND OCCUPATIONAL LICENSE

THIS LICENSE EXPIRES 12/31/2023

Be it known to all persons that the below named entity is licensed to engage in the specific activity at the stated location and for the period of time stated herein so long as business is conducted lawfully under the Ordinances of the City of Harrisonburg and the Code of Virginia. It is unlawful to engage in business activity, not specifically listed below, without first applying to the Commissioner of the Revenue for a license.

Business Type: C002 GENERAL CONTRACTOR

Office Copy

Not Transferable

Date Issued 02/27/2023

Karen I. Rose

Karen I. Rose

Commissioner of the Revenue

CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS RD STE 350
RESTON, VA 20190

Account Number: 100093

Phone Number: 703-885-4600

Notice: This license will expire at midnight on the Expiration Date indicated above. Continuing to engage in any business activity after the expiration indicates your intent to renew this license and will therefore obligate the Licensee to renew pursuant to the City of Harrisonburg code.

**POST IN A
CONSPICUOUS
PLACE**

City of Hopewell, Virginia

BUSINESS LICENSE

THIS LICENSE EXPIRES 12/31/2023

License Number

1115

Business Name: CENTENNIAL CONTRACTORS ENTERPRISES INC
DBA: CENTENNIAL CONTRACTORS ENTERPRISES INC

Address:

City, State Zip:

Account #: 5693

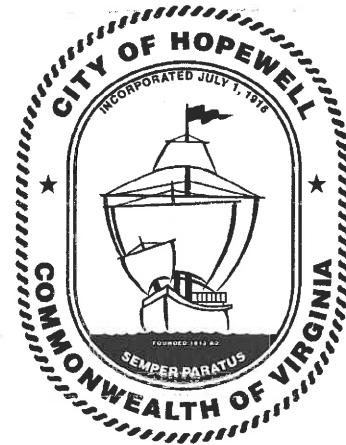
Minimum Business Tax

This is to certify that the person or firm named herein has paid into my hands a minimum payment of tax as set out herein for the use and benefit of the City aforesaid, and is licensed to engage in the business of: **CONTRACTOR**

Classification: **OUT OF TOWN CONTRACTOR**

Date Issued: 03/08/2023


By Debra K. Reason
Master Commissioner of Revenue



PAID

This License is NOT Transferable

Office Copy Only - Cut Here

Office File Copy Only	City of Hopewell, Virginia BUSINESS LICENSE THIS LICENSE EXPIRES 12/31/2023	License Number 1115
<p>Business Name: CENTENNIAL CONTRACTORS ENTERPRISES INC Account #: 5693 DBA: CENTENNIAL CONTRACTORS ENTERPRISES INC Address: 11111 SUNSET HILLS RD STE 350 City, State Zip: RESTON, VA 20190</p>		
<p>Minimum Business Tax</p> <p>This is to certify that the person or firm named herein has paid into my hands a minimum payment of tax as set out herein for the use and benefit of the City aforesaid, and is licensed to engage in the business of: CONTRACTOR</p> <p>Classification: OUT OF TOWN CONTRACTOR</p> <p>Date Issued: 03/08/2023</p> <p>CENTENNIAL CONTRACTORS ENTERPRISES INC</p> <p>By <u>Debra K. Reason</u> Master Commissioner of Revenue</p>		



2023 KING GEORGE COUNTY BUSINESS LICENSE

Judy S. Hart
Commissioner of the Revenue
10459 Courthouse Drive, Suite 101
King George, VA 22485-3865
540-775-4664

LICENSE EXPIRES DECEMBER 31

NATURE OF BUSINESS	CONTRACTOR	
TRADE NAME	CENTENNIAL CONTR. ENT. INC.	
APPLICANT NAME AND MAILING ADDRESS	CENTENNIAL CONTR. ENT., INC 11111 SUNSET HILLS RD. STE 350 RESTON, VA 20190	ACCOUNT NUMBER 004486
PHYSICAL LOCATION	11111 SUNSET HILLS RD. STE 350	
PHONE NUMBER	703-885-4600	

This is to certify that the above-named business has complied with all the requirements to operate a business in the County of King George, Virginia pursuant to Chapter 8 of the King George County Code. This license does not constitute proof that the licensee has complied with the regulations of the Virginia Board of Contractors. Before signing any contract, you should ask to see the contractor's state issued license and check to be sure it has not expired, and that the contractor is working within the limits of his/her licensure.

PAID

FEB 24 PAID

TREASURER OF
KING GEORGE COUNTY

This license shall not be valid or have any legal effect unless and until the taxes prescribed by law as shown on the foregoing license are paid to the Treasurer of King George County.



Laura M. Ecimovic
Commissioner of the Revenue
New Kent County, Virginia
PO Box 99
New Kent, VA 23124

CENTENNIAL CONTRACTORS ENTERPR
11111 SUNSET HILL RD STE
RESTON VA 20190

License document should be prominently displayed where required.

- All registrants for local tax assessment are responsible for complying with all county and other legal requirements with respect to such business, occupation, profession, or calling which is registered with the Office of the Commissioner of the Revenue.
- This is to certify that the below named business has complied with all the requirements to operate a business in the County of New Kent, Virginia pursuant to Chapter 66 of the New Kent County Code.

For additional information log on to: co.new-kent.va.us

Detach along this perforation

BUSINESS LOCATION:
11111 SUNSET HILL RD STE 350
RESTON VA 20190

LAURA M. ECIMOVIC
COMMISSIONER OF THE REVENUE
PO BOX 99 NEW KENT, VA 23140

LICENSE NUMBER:
106699

BUSINESS OWNER:
CENTENNIAL CONTRACTORS ENTERPR

LICENSE VALID:
01/01/2023 THRU 12/31/2023

TRADE NAME:
CENTENNIAL CONTRACTORS ENTERPR

CLASSIFICATION:
OUT OF COUNTY CONTRACTOR

MAILING ADDRESS:
11111 SUNSET HILL RD STE
RESTON VA 20190



Laura M. Ecimovic
COMMISSIONER OF THE REVENUE

NEW KENT COUNTY BUSINESS PROFESSIONAL & OCCUPATIONAL LICENSE

The issuance of this license does not relieve the business owner of the responsibility of complying with all County and other legal requirements.



City of Newport News, Virginia

Business License
Date business began in
Newport News: 01/01/1998

PAID

CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS RD STE 350
RESTON, VA 20190-5374

Account No. 596349-2023
Issued: 02/28/2023
Business Address: 11111 SUNSET HILLS RD

2023
Expires
Dec. 31st

Category	Description	Tax	Penalty	Interest	Total
23-033-099	CONTRACTOR	6,361.63	0.00	0.00	6,361.63
Total:		6,361.63	0.00	0.00	6,361.63

Please post bottom for public view.

ALL RENEWALS DUE BY MARCH 1ST.



City of Newport News, Virginia

CENTENNIAL CONTRACTORS ENTERPRISES INC
Date business began in Newport News: 01/01/1998
Type of Ownership: Corporation

Business License
Account No. 596349-2023
Issued: 02/28/2023
Business Address: 11111 SUNSET HILLS RD

2023
Expires
Dec. 31st

Type	Description
CONTRACTOR	

I, Commissioner of the Revenue for the City of Newport News, do find the foregoing application in due form. Therefore, pursuant to the license tax ordinance of the City of Newport News, licenses are this day severally granted the above named applicant to prosecute the business, employment or professional covered by the foregoing application hereon, at the definite place in the city. This license, however shall not be valid or have any legal effect unless and until the taxes (and penalties) prescribed by ordinance are paid to the Treasurer of the City, and does not permit license to prosecute any business, profession or occupation in violation of any City Ordinance, State, or Federal Law.

Given under my hand this 28th day of February 2023.


Tiffany M. Boyle, Commissioner of the Revenue



Commissioner of the Revenue

CITY OF NEWPORT NEWS

TIFFANY M. BOYLE
Commissioner

VALERIE Y. GAINS
Chief Deputy

February 28, 2023

Dear CENTENNIAL CONTRACTORS ENTERPRISES INC,

Please allow me to extend my sincerest appreciation for your continued investment in our local economy. As Commissioner of the Revenue, I always value our businesses invested in their vision and goals that make life better for Newport News families and communities. It is so encouraging to know that you are remaining part of our city with the determination and commitment that makes our city stronger.

Serving as your Commissioner of the Revenue, it is my constitutional obligation to administer and assess various taxes put forth by our Commonwealth and our City. Additionally, this offers me the opportunity to engage with those that build our economy first hand. In this role, I consider it a priority to let you know that your business is welcomed, valued, and wanted here in Newport News.

Again, I extend my sincere excitement and personal appreciation that you have joined our Newport News community. If there is anything our staff can help with, please let us know by email at commish@nnva.gov or by phone 757-926-8651. Please visit our website, www.nnva.gov/cor, to learn more about what our office does.

Thank you,

Tiffany M. Boyle
Commissioner of the Revenue

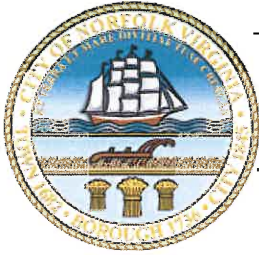
2023

LICENSE #: 34779

ACCOUNT NUMBER: 22958

Business License

The Commissioner of the Revenue, of the City of Norfolk, Virginia



CENTENNIAL CONTRACTORS ENTERPRISES INC
T/A: CENTENNIAL CONTRACTORS ENTERPRISES INC

9000 HAMPTON BLVD
NORFOLK VA 23505-2520

236220

Licenses are on this day severally granted to the applicant named above to operate the businesses, employment or professions covered by the applications indicated hereon at the definite place of business.

This license shall not be valid or have legal effect unless and until all taxes, including penalty and interest prescribed by City code 24-25.10 are paid to the City Treasurer.

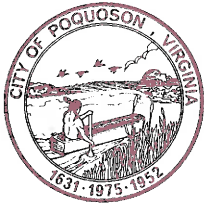
This license is required to be available upon request.

Commissioner of the Revenue

City Treasurer

CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS RD
STE 350
RESTON VA 20190-0000





CITY OF POQUOSON

JOSEPH B. COCCIMIGLIO
COMMISSIONER OF THE REVENUE

500 CITY HALL AVENUE, POQUOSON, VIRGINIA 23662-1996
(757) 868-3020

BUSINESS LICENSE

PLEASE POST
FOR PUBLIC
VIEW

CENTENNIAL CONTRACT ENTERP INC
CENTENNIAL CONTRACTORS ENTERPR
11111 SUNSET HILLS RD #35
RESTON VA 20190

200 A CITY HALL AVE
POQUOSON VA 23662
703-885-4600

PERIOD BEGINNING	PERIOD ENDING	DATE BUSINESS BEGAN	LICENSE NUMBER
1/01/2023	12/31/2023	7/01/2012	2546
CATEGORY	DESCRIPTION		
00003	CONTRACTOR - GREATER OF \$30 OR \$0.16 PER \$100 OF GROSS RECEI		

IMPORTANT: LICENSE NOT VALID UNTIL STAMPED PAID BY TREASURER OF THE CITY OF POQUOSON

I do find the foregoing application in due form. Therefore, the license is granted to the applicant named in the application to prosecute the businesses, employment's or professions covered by the application as indicated hereon, at the definite house or place described in the application.

Joseph Coccimiglio
Joseph Coccimiglio
Commissioner of the Revenue

FOR OFFICE USE ONLY.

FOR OFFICE USE ONLY

		LICENSE NUMBER	
		2546	
		PERIOD BEGINNING	PERIOD ENDING
		1/01/2023	12/31/2023

TYPE OF LICENSE	GROSS RECEIPTS	TAX	PENALTY / INTEREST	TOTAL
00003	18,405.00	30.00		30.00
GRAND TOTAL		18,405.00	TOTAL DUE	30.00

Signature of Applicant: Per Application

Printed Name: _____

Date: _____

Federal ID Number or Social Security Number: 541580153

CITY OF POQUOSON
PAID

FEB 27 2023

TREASURER #1

2023

Prince George Virginia
BUSINESS AND PROFESSIONAL LICENSE
LICENSE EXPIRES 12/31/2023

License Number
948

Business Owner: CENTENNIAL CONTRACTORS ENT INC
DBA: CENTENNIAL CONTRACTORS ENT INC
Address: 3247 MARINE ALLEY RD
City, State Zip FORT LEE, VA 23801

Account Number: 217

STATE LICENSE NUMBER: #2701038852A EXP 07/2023

Mailing Address:

CENTENNIAL CONTRACTORS ENT INC
11111 SUNSET HILLS RD #350
RESTON, VA 20190



BUSINESS LICENSE TAX

This is to certify that the person or firm named above has paid the business license tax for the use and benefit of the County of Prince George, and is licensed to engage in the business of:

Classification: CONTRACTOR - OUT OF AREA

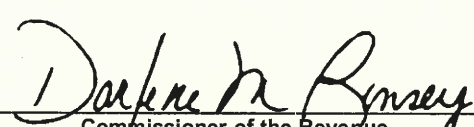

Date Issued: 02/27/2023

PAID

By 
Commissioner of the Revenue

This License is NOT Transferable

License Copy

2023	Prince George Virginia BUSINESS AND PROFESSIONAL LICENSE LICENSE EXPIRES 12/31/2023	License Number 948
<p>Business Owner: CENTENNIAL CONTRACTORS ENT INC Account Number: 217 DBA: CENTENNIAL CONTRACTORS ENT INC Address: 3247 MARINE ALLEY RD STATE LICENSE NUMBER: #2701038852A EXP 07/2023 City, State Zip FORT LEE, VA 23801</p>		
<p align="center">BUSINESS LICENSE TAX</p> <p>This is to certify that the person or firm named above has paid the business license tax for the use and benefit of the County of Prince George, and is licensed to engage in the business of:</p> <p>Classification: CONTRACTOR - OUT OF AREA</p> <p>Date Issued: 02/27/2023</p> <p align="right">By  Commissioner of the Revenue</p>		 <p align="right">Total Received..... \$176.43</p>



PRINCE WILLIAM COUNTY
Tax Administration - Taxpayer Services
PO Box 2467
Woodbridge, VA 22195-2467



2023 BUSINESS LICENSE

PRINCE WILLIAM COUNTY TAX ADMINISTRATION

1 County Complex Ct. Woodbridge, VA 22195

Telephone: 703-792-6710

Email: taxpayerservices@pwcgov.org



CENTENNIAL CONTRACTORS ENT INC
11111 SUNSET HILLS RD STE 350
RESTON, VA 20190-5374

Account Number: 10023028
Business Name: CENTENNIAL CONTRACTORS
ENT INC
Trade Name: CENTENNIAL CONTRACTORS
ENT. INC
Business Location: 11111 SUNSET HILLS RD STE
350
RESTON, VA 20190-5374
Tax Period: 2023
License Number: 10023028-2023
License Class(es): Reciprocal Contractor (RC)

March 6, 2023

Dear Taxpayer:

This is your 2023 Prince William County Business License. The bottom portion of this page is perforated to allow you to tear off and post the business license in your establishment.

If you paid for your business license via check, please be aware that if your check is not honored by your financial institution, this business license shall be invalid.

As with all taxes, our goal is to administer Business License taxes fairly and in accordance with Commonwealth and Locality code. Our staff strives to provide professional assistance and quality customer service. Your satisfaction is important to us and your comments are always welcome.

If you have any questions regarding this letter, please visit www.pwcgov.org/tax or contact my office via phone at 703-792-6710.

Sincerely,

Tax Administration Prince William County

KEEP THIS LETTER FOR YOUR RECORDS.

Prince William County 2023 Business License

Taxpayer Services, Prince William County
PO Box 2467, Woodbridge, VA 22195-2467
Phone: 703-792-6710 www.pwcgov.org/tax



CENTENNIAL CONTRACTORS ENT. INC
CENTENNIAL CONTRACTORS ENT INC
11111 SUNSET HILLS RD STE 350
RESTON, VA 20190-5374

Business Location: 11111 SUNSET HILLS RD STE
350
RESTON, VA 20190-5374
Tax Period: 2023
Account Type: Business License
License Class(es): Reciprocal Contractor (RC)



SUSAN L. DRAPER
COMMISSIONER OF THE REVENUE
P.O. BOX 1459 • SUFFOLK, VA 23439
MAIN: (757) 514-4260 OR BRANCH: (757) 514-7182

CITY OF SUFFOLK BUSINESS LICENSE

2023

EXPIRES
DEC. 31ST

CENTENNIAL CONTRACTORS ENTERPRISES
INC
11111 SUNSET HILLS RD STE 350
RESTON VA 20190-0000

CENTENNIAL CONTRACTORS ENTERPRISES
INC
Out of Town Contractor

DATE BUSINESS BEGAN:

12/14/2021

ACCOUNT #

95166 - 705119

CODE	DESCRIPTION	CODE	DESCRIPTION
000100.01	Contractor, Out of Town		

THE COMPLETION AND ISSUANCE OF THIS CITY LICENSE SHALL NOT BE DEEMED TO BE APPROVAL TO PROSECUTE ANY BUSINESS WITHOUT OBTAINING ZONING AND USE PERMITS FOR THE LOCATIONS IN WHICH YOU INTEND TO LOCATE

I, Commissioner of the Revenue of the City of Suffolk, do find the foregoing application in due form. Therefore, pursuant to the license tax ordinance of the City of Suffolk, licenses are this day severally granted the above named applicant to prosecute the business, employments or professions covered by the foregoing application hereon, at the definite house or place in this city. This license, however, shall not be valid or have any legal effect unless and until the taxes (and penalties) prescribed by ordinance are paid to the Treasurer of the city, and does not permit licensee to prosecute any business, profession or occupation in violation of any city ordinance, state or federal law.

Susan L. Draper

02/24/2023

Signature of Commissioner of the Revenue, his deputy or other designated official

Date



City of Williamsburg
Lara M. S. Overy, Commissioner of the Revenue
PO Box 245, Williamsburg, VA 23185
(757) 220-6150
commrev@williamsburgva.gov

2023

**CENTENNIAL CONTRACTORS ENTERPRISES,
INC.**
11111 SUNSET HILLS ROAD, SUITE 350
RESTON, VA 20190

Account Number: 234478
Issued: 12/01/2022
Expires: 12/31/2023
Category: CONTRACTOR

DBA: CENTENNIAL CONTRACTORS ENTERPRISES, INC.

****NOTICE****

This license becomes null & void if ownership, business name or address is changed.
All applicable building & zoning regulations pertaining to business location must be followed.

Authorized By: _____

Commissioner of the Revenue

POST IN A CONSPICUOUS PLACE



City of Williamsburg
Lara M. S. Overy, Commissioner of the Revenue
PO Box 245, Williamsburg, VA 23185
(757) 220-6150
commrev@williamsburgva.gov

2023

**CENTENNIAL CONTRACTORS ENTERPRISES,
INC.**
11111 SUNSET HILLS ROAD, SUITE 350
RESTON, VA 20190

Account Number: 234478
Issued: 12/01/2022
Expires: 12/31/2023
Category: CONTRACTOR
DBA: CENTENNIAL CONTRACTORS ENTERPRISES,
INC.

****NOTICE****

This license becomes null & void if ownership, business name or address is changed.
All applicable building & zoning regulations pertaining to business location must be followed.

RETAIN FOR YOUR RECORDS



ANN H. THOMAS
COMMISSIONER OF THE REVENUE • COUNTY OF YORK, VIRGINIA
P.O. BOX 189 • YORKTOWN, VIRGINIA 23690-0189 • (757) 890-3383

2023

CERTIFICATE OF LICENSURE YORK COUNTY, VA

ACCOUNT NO. 013102		XXXXXX	
APPLICANT NAME AND MAILING ADDRESS CENTENNIAL CONTRACTORS 1 ENTERPRISES INC 11111 SUNSET HILLS ROAD #350 RESTON VA 20190-5374		TRADE NAME/BUSINESS NAME CENTENNIAL CONTRACTORS	
		PHYSICAL ADDRESS ENTERPRISES INC 11111 SUNSET HILLS ROAD STE 350 RESTON VA 20190-5374	
757-440-1177	DATE ESTABLISHED 10/01/2001	DISTRICT 1290	LOCATION CODE 0052
FICTITIOUS NAME FILED YES	ZONING APPROVED YES	WORKMEN'S COMPENSATION 2023	INDICATE IF APPLICANT IS: (L) LIMITED (I) INDIVIDUAL (P) PARTNERSHIP (C) CORP. <input checked="" type="checkbox"/>
10101		CONTRACTOR/CLASS A **	

TOP PORTION TO BE POSTED IN CONVENIENT AND CONSPICUOUS PLACE

I, Commissioner of the Revenue of the County of York, Virginia, do find the foregoing application in due form. Therefore, pursuant in the License Tax Ordinance of the County of York, Virginia, this license is severally granted to the above named applicant to prosecute the business, employment or profession covered by the foregoing application as indicated hereon, at the above named definite location for the period indicated. This license, however, shall not be valid or have any legal effect unless and until the taxes (penalties and interest) prescribed by said ordinance are paid to the Treasurer of York County, and does not permit licensee to prosecute any business, profession or occupation in violation of any County Ordinance, State or Federal law.

Ann H. Thomas
AUTHORIZED SIGNATURE

IF YOUR BUSINESS CLOSSES, CHANGES LOCATION, CHANGE IN OWNERSHIP OR CHANGES THE TYPE OF SERVICES OFFERED, PLEASE CONTACT THE OFFICE OF THE COMMISSIONER OF THE REVENUE IN WRITING PRIOR TO SUCH CHANGE OR CLOSURE.



Wallet Card
COUNTY OF YORK
BUSINESS LICENSE
CERTIFICATE

2023

ISSUED TO: CENTENNIAL CONTRACTORS

BUSINESS
LICENSE NO. 013102

Ann H. Thomas
AUTHORIZED SIGNATURE

MAR - 1 2023
DATE ISSUED

DETACH AT PERFORATIONS

Keep in wallet as proof of a valid
York County Business License

No permits will be issued by York County's Chief
Building Office without presentation of this card.

City of Kent

General Business License

2023

License Number 2120384

UBI 6017786850010001

Licensee:
Centennial Contractors Enterprises Inc
5700 6TH AVE S # STE 105
SEATTLE, WA 98108-2510

City of Kent
220 4th Avenue S
Kent, WA 98032
253-856-5200
Kentwa.gov
customerservice@kentwa.gov

License is issued for this
application

www.FilLocal.org

Issued: 02/13/2023

Expires: 12/31/2023

Post Conspicuously

Not Transferable





STATE OF
WASHINGTON

BUSINESS LICENSE

Profit Corporation

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
STE 350
11111 SUNSET HILLS RD
RESTON VA 20190-5374

UNEMPLOYMENT INSURANCE - ACTIVE
TAX REGISTRATION - ACTIVE

INDUSTRIAL INSURANCE - ACTIVE

Issue Date: Mar 17, 2023

Unified Business ID #: 601778685

Business ID #: 001

Location: 0001

Expires: Mar 31, 2024

CITY ENDORSEMENTS:

LACEY GENERAL BUSINESS - NON-RESIDENT #12261 - ACTIVE
TUMWATER GENERAL BUSINESS - NON-RESIDENT #R-006856 - ACTIVE
REDMOND GENERAL BUSINESS - NON-RESIDENT - ACTIVE
BOTHELL GENERAL BUSINESS - NON-RESIDENT #014661 - ACTIVE

LICENSING RESTRICTIONS:

Not licensed to hire minors without a Minor Work Permit.

This document lists the registrations, endorsements, and licenses authorized for the business named above. By accepting this document, the licensee certifies the information on the application was complete, true, and accurate to the best of his or her knowledge, and that business will be conducted in compliance with all applicable Washington state, county, and city regulations.

John Ryser
Director, Department of Revenue

UBI: 601778685 001 0001

CENTENNIAL CONTRACTORS
ENTERPRISES, INC.
STE 350
11111 SUNSET HILLS RD
RESTON VA 20190-5374

STATE OF WASHINGTON

UNEMPLOYMENT INSURANCE -
ACTIVE
INDUSTRIAL INSURANCE - ACTIVE
TAX REGISTRATION - ACTIVE
LACEY GENERAL BUSINESS -
NON-RESIDENT #12261 - ACTIVE
TUMWATER GENERAL BUSINESS -
NON-RESIDENT #R-006856 - ACTIVE
REDMOND GENERAL BUSINESS -
NON-RESIDENT - ACTIVE
BOTHELL GENERAL BUSINESS -
NON-RESIDENT #014661 - ACTIVE

Expires: Mar 31, 2024

John Ryser
Director, Department of Revenue

IMPORTANT!

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY BEFORE POSTING THIS LICENSE

General Information

Post this Business License in a visible location at your place of business.

If you were issued a Business License previously, **destroy the old one and post this one in its place.**

Login to My DOR at dor.wa.gov if you need to make changes to your business name, location, mailing address, telephone number, or business ownership.

Telephone: 360-705-6741

Endorsements

All endorsements should be renewed by the expiration date that appears on the front of this license to avoid any late fees.

If there is no expiration date, the endorsements remain active as long as you continue required reporting. Tax Registration, Unemployment Insurance, and Industrial Insurance endorsements require you to submit periodic reports. Each agency will send you the necessary reporting forms and instructions.

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BLS-700-107 (07/27/20)

City of Bellevue
General Business License



License Number 079160

UBI 6017786850010001

City of Bellevue
P.O. Box 90012
Bellevue, WA 98009-9012
425-452-6851
www.bellevuewa.gov/tax.htm
tax@bellevuewa.gov

Licensee:
CENTENNIAL CONTRACTORS ENTERPRISES INC
CENTENNIAL CONTRACTORS ENTERPRISES INC
5700 6TH AVE S # STE 105
SEATTLE, WA 98108-2510

Zoning Restrictions:

www.FileLocal.org

Toni Call, Bellevue Tax Division, Finance & Asset Management Director

Expires: N/A

Not Transferable

Post Conspicuously



STATE OF
WASHINGTON

BUSINESS LICENSE

Profit Corporation

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
11111 SUNSET HILLS RD STE 350
RESTON VA 20190-5374

TAX REGISTRATION - ACTIVE

Issue Date: Mar 17, 2023

Unified Business ID #: 601778685

Business ID #: 001

Location: 0005

Expires: Mar 31, 2024

CITY ENDORSEMENTS:

BELLINGHAM GENERAL BUSINESS #059491 - ACTIVE

DUVALL GENERAL BUSINESS - NON-RESIDENT - ACTIVE

EATONVILLE GENERAL BUSINESS - NON-RESIDENT - ACTIVE

MERCER ISLAND GENERAL BUSINESS - NON-RESIDENT #60476 - ACTIVE

FEDERAL WAY GENERAL BUSINESS - NON-RESIDENT #15-100360-00-BL - ACTIVE

BURIEN GENERAL BUSINESS - NON-RESIDENT #06559 - ACTIVE

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John Ryser
Director, Department of Revenue

UBI: 601778685 001 0005

CENTENNIAL CONTRACTORS
ENTERPRISES, INC.
11111 SUNSET HILLS RD STE 350
RESTON VA 20190-5374

STATE OF WASHINGTON

TAX REGISTRATION - ACTIVE
BELLINGHAM GENERAL BUSINESS
#059491 - ACTIVE
DUVALL GENERAL BUSINESS -
NON-RESIDENT - ACTIVE
EATONVILLE GENERAL BUSINESS -
NON-RESIDENT - ACTIVE
MERCER ISLAND GENERAL
BUSINESS - NON-RESIDENT #60476 -
ACTIVE
FEDERAL WAY GENERAL BUSINESS
- NON-RESIDENT #15-100360-00-BL -
ACTIVE
BURIEN GENERAL BUSINESS -
NON-RESIDENT #06559 - ACTIVE

Expires: Mar 31, 2024

John Ryser
Director, Department of Revenue

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General Information

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BLS-700-107 (07/27/20)



STATE OF
WASHINGTON

BUSINESS LICENSE

Profit Corporation

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
17134 I ST N FORT LEWIS
TACOMA WA 98433

TAX REGISTRATION - ACTIVE

Issue Date: Mar 17, 2023

Unified Business ID #: 601778685

Business ID #: 001

Location: 0003

Expires: Mar 31, 2024

CITY ENDORSEMENTS:

LAKEWOOD GENERAL BUSINESS - NON-RESIDENT #BL14-00685 - ACTIVE

SHELTON GENERAL BUSINESS - NON-RESIDENT #0063650 - ACTIVE

PORT ORCHARD GENERAL BUSINESS - NON-RESIDENT #B007254 - ACTIVE

POULSBO GENERAL BUSINESS - NON-RESIDENT - ACTIVE

ORTING GENERAL BUSINESS - NON-RESIDENT - ACTIVE

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John Ryser
Director, Department of Revenue

UBI: 601778685 001 0003

CENTENNIAL CONTRACTORS
ENTERPRISES, INC.
17134 I ST N FORT LEWIS
TACOMA WA 98433

STATE OF WASHINGTON

TAX REGISTRATION - ACTIVE
LAKEWOOD GENERAL BUSINESS -
NON-RESIDENT #BL14-00685 -
ACTIVE
SHELTON GENERAL BUSINESS -
NON-RESIDENT #0063650 - ACTIVE
PORT ORCHARD GENERAL
BUSINESS - NON-RESIDENT
#B007254 - ACTIVE
POULSBO GENERAL BUSINESS -
NON-RESIDENT - ACTIVE
ORTING GENERAL BUSINESS -
NON-RESIDENT - ACTIVE

Expires: Mar 31, 2024

John Ryser
Director, Department of Revenue

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BLS-700-107 (07/27/20)



STATE OF
WASHINGTON

BUSINESS LICENSE

Profit Corporation

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
STE 350
11111 SUNSET HILLS RD
RESTON VA 20190-5374

TAX REGISTRATION - ACTIVE

Issue Date: Mar 17, 2023

Unified Business ID #: 601778685

Business ID #: 001

Location: 0002

Expires: Mar 31, 2024

CITY ENDORSEMENTS:

OLYMPIA GENERAL BUSINESS - NON-RESIDENT #15392 - ACTIVE

VANCOUVER GENERAL BUSINESS - NON-RESIDENT - ACTIVE

TUKWILA GENERAL BUSINESS - NON-RESIDENT - ACTIVE

SEATAC GENERAL BUSINESS - NON-RESIDENT - ACTIVE

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John Ryser
Director, Department of Revenue

UBI: 601778685 001 0002

CENTENNIAL CONTRACTORS
ENTERPRISES, INC.
STE 350
11111 SUNSET HILLS RD
RESTON VA 20190-5374

STATE OF WASHINGTON

TAX REGISTRATION - ACTIVE
OLYMPIA GENERAL BUSINESS -
NON-RESIDENT #15392 - ACTIVE
VANCOUVER GENERAL BUSINESS -
NON-RESIDENT - ACTIVE
TUKWILA GENERAL BUSINESS -
NON-RESIDENT - ACTIVE
SEATAC GENERAL BUSINESS -
NON-RESIDENT - ACTIVE

Expires: Mar 31, 2024

John Ryser
Director, Department of Revenue

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BLS-700-107 (07/27/20)

Business License



1055 South Grady Way Renton, WA 98057 (425) 430-6851

Renton License #: 34690

WA State UBI# 601778685

Expiration Date: 1/31/2024

CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS RD SUITE 350
RESTON VA 20190

LICENSE MUST BE POSTED IN THE PLACE OF BUSINESS FOR WHICH IT IS ISSUED BELOW

BUSINESS LICENSE

NON-TRANSFERABLE

Renton Business License #: 34690

WA State UBI# 601778685

Expiration Date: 1/31/2024

CENTENNIAL CONTRACTORS ENTERPRISES INC
650 S ORCAS ST
SEATTLE WA 98108



Mayor, Armando Pavone



Finance Administrator, Kari Roller

Licensee has applied for a City of Renton business license in accordance with Renton Municipal Code (the Code), Title V Business, Chapter 5 Business License. The Licensee agrees to comply with all requirements of the Code, as well as State laws and regulations applicable to the business activity licensed.

LICENSE MUST BE POSTED IN THE PLACE OF BUSINESS FOR WHICH IT IS ISSUED

1055 S Grady Way, Renton WA 98057 (425) 430-6851 taxandlicensing@rentonwa.gov

City of Seattle Customer #: 598748

State of Washington UBI #: 601778685-001-0001

Tax period: Quarterly*

Tax Reporting: Separate

Expiration Date

BUSINESS LICENSE TAX CERTIFICATE

12/31/2023

BUSINESS LICENSE

12/31/2023



2023

* Tax returns due: Jan 31 Apr 30 Jul 31 Oct 31

CENTENNIAL CONTRACTORS ENTERPRISES INC
5700 6TH AVE S # 105
SEATTLE, WA 98108-2510

Not Transferable

Post Conspicuously



City of Seattle

License and Tax Administration

700 Fifth Ave., Suite 4250

P.O. Box 34214, Seattle, WA 98124-4214

Telephone: 206-684-8484 Fax: 206-684-5170

Email: tax@seattle.gov Website: seattle.gov/licenses

Business License Tax Certificate

Expiration Date: 12/31/2023

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2
3

BUSINESS MAILING ADDRESS:

598748 000 6
CENTENNIAL CONTRACTORS ENTERPRISES INC
11111 SUNSET HILLS RD STE 350
RESTON VA 20190-5374



City of Shoreline
General Business License
2023



License Number 892

UBI 6017786850010002

City of Shoreline
17500 Midvale Avenue North
Shoreline, WA 98133
206-801-2230
www.shorelinewa.gov
clk@shorelinewa.gov

Licensee:
CENTENNIAL CONTRACTORS ENTERPRISES INC
CENTENNIAL CONTRACTORS ENTERPRISES INC
5700 6th Ave S Ste 105
Seattle, WA 98108-2510

Zoning Restrictions:

www.FileLocal.org

Expires: 12/31/2023

Not Transferable

Post Conspicuously



STATE OF
WASHINGTON

BUSINESS LICENSE

Profit Corporation

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
505 N ARGONNE RD BLDG A STE 10
SPOKANE VALLEY WA 99212-2869

TAX REGISTRATION - ACTIVE

Issue Date: Mar 17, 2023

Unified Business ID #: 601778685

Business ID #: 001

Location: 0004

Expires: Mar 31, 2024

CITY ENDORSEMENTS:

SPOKANE GENERAL BUSINESS - NON-RESIDENT #T11102862BUS - ACTIVE

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John Ryser
Director, Department of Revenue

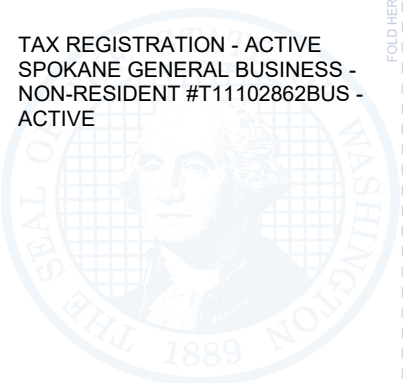
UBI: 601778685 001 0004

CENTENNIAL CONTRACTORS
ENTERPRISES, INC.
505 N ARGONNE RD BLDG A STE
10
SPOKANE VALLEY WA 99212-2869

TAX REGISTRATION - ACTIVE
SPOKANE GENERAL BUSINESS -
NON-RESIDENT #T11102862BUS -
ACTIVE

STATE OF WASHINGTON

Expires: Mar 31, 2024



John Ryser
Director, Department of Revenue

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BLS-700-107 (07/27/20)

City of Tacoma
General Business License
2023



License Number 500045041

UBI 6017786850010001

City of Tacoma
747 Market St, Room 212
Tacoma, WA 98402
253-591-5252
www.cityoftacoma.org/taxandlicense
licenseinfo@cityoftacoma.org

Licensee:
CENTENNIAL CONTRACTORS ENTERPRISES INC
CENTENNIAL CONTRACTORS ENTERPRISES INC
5700 6TH AVE S # STE 105
SEATTLE, WA 98108-2510

www.FileLocal.org

Danielle Larson, Tax & License Manager

Expires: 12/31/2023

Not Transferable

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