### Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMIT	TED TO:
ADDRES	SS:
SUBMIT	TED BY:
NAME:	
ADDRES	SS:
PRINCIP	AL OFFICE:
	Corporation
	Partnership
	Individual
	Joint Venture
	Other: (Specify)
NAME O	F PROJECT: (If applicable)
TYPE O	F WORK: (File a separate form for each Classification of Work.)
	General Construction
	HVAC
	Electrical
	Plumbing
	Other: (Specify)

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

#### § 1 ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor?

§ 1.2 How many years has your organization been in business under its present business name?

§ 1.2.1 Under what other or former names has your organization operated?

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation:

§ 1.3.2 State of incorporation:

§ 1.3.3 President's name:

§ 1.3.4 Vice-president's name(s):

§ 1.3.5 Secretary's name:

§ 1.3.6 Treasurer's name:

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership, if applicable:

§ 1.4.3 Name(s) of general partner(s):

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals:
§ 2 LICENSING
§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.
§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.
§ 3 EXPERIENCE § 3.1 List the categories of work that your organization normally performs with its own forces.
§ 3.2 Claims and Suits (If the answer to any of the questions below is yes, please attach details.)
§ 3.2.1 Has your organization ever failed to complete any work awarded to it?
§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?
§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.) § 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date. § 3.4.1 State total worth of work in progress and under contract: § 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces. § 3.5.1 State average annual amount of construction work performed during the past five years: § 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization. § 4 REFERENCES § 4.1 Trade references:

§ 4.2 Bank references:

§ 4.3 Surety § 4.3.1 Name of bonding company:

#### § 4.3.2 Name and address of agent:

### § 5 FINANCING

#### § 5.1 Financial Statement

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

- .1 Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);
- .2 Net Fixed Assets;
- .3 Other Assets:
- 4 Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes); and
- .5 Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

§ 6 SIGN § 6.1 Da	NATURE ated this	day of		
	Name of organization:			
	By:			
	Title:			
§ 6.2				
M being d	uly sworn deposes and say eading.	ys that the information prov	vided herein is true and sufficiently	y complete so as not to
	Subscribed and sworn be Notary Public:	efore me this	day of	
	My commission expires:	:		

2.1 and 2.2 LICENSES

PLEASE NOTE: Thomas-Grace is actively completing registration and licensing requirements for all states.

State	State	Contractor License	State Contractor Registration	State Filed to Operate (Y/N)
AL	Alabama	48843		Y
AR	Arkansas	38550		Y
AK	Alaska			N
AZ	Arizona			N
CA	California			N
CT	Connecticut			Y
co	Colorado		26715419	Y
DC	District of Columbia		20/13/17	N
DE	Delaware Delaware			N
FL	Florida			N
GA GA	Georgia	GCQA004038		<u> </u>
HI	Hawaii	GCQA004030		N N
ID	Idaho		RCE-19497	Y
IL IL	Illinois		RCE-1949/	<u> </u>
			144596942	
IN	Indiana		144586843 C114572	Y V
IA VC	Iowa		C1143/2	Y V
KS	Kansas			<i>Y Y</i>
KY	Kentucky	50270		
LA	Louisiana	58379		Y
ME	Maine		F1105(530	N N
MD	Maryland		F11876539	Y
MA	Massachusetts			N
MI	Michigan			<u>Y</u>
MN	Minnesota	20044.246		Y
MS	Mississippi	20066-MC		<u>Y</u> <u>Y</u>
MO	Missouri			In progress
MT	Montana			
NE	Nebraska		41736	Y
NJ	New Jersey		_	Y
NH	New Hampshire			N
NV	Nevada			N
NM	New Mexico			N
NC	North Carolina	73172		Y
ND	North Dakota		41092	Y
NY	New York			Y
ОН	Ohio			Y
OK	Oklahoma			Y
OR	Oregon			N
PA	Pennsylvania			In progress
RI	Rhode Island			N
SC	South Carolina	G117977		Y
SD	South Dakota		1019-0337-ET	Y
TN	Tennessee	60646		Y
TX	Texas			Y
UT	Utah	8728383-5501		Y
VT	Vermont			N
VA	Virginia			In progress
WA	Washington		603 310 714	Y
WI	Wisconsin			Y
WV	West Virginia	WV041823		Y
WY	Wyoming			N

KEY Employee/Owner		Classification	Registrations	Total Years in Construction
Donald T. Harvieux, 50% Owner		President		24
Janine Harvieux, 50% Owner		Vice President		12
Donna Caywood		Controller	СРА	18
Mia Hammonds		Office Manager		14
Kris Johnson		Project Manager		27
Mike Behrens		Project Manager		19
Nathan Klump		Project Manager		6
Matty Malloy		Project Manager		12
Adam Beer		Assistant PM/IT		9
Katie Thomas		Assistant PM		9
Susan Baker		Project Coordinator		16
Brent Palmer		Senior Site Supervisor		15
Troy Lee		Senior Site Supervisor		14
Jarrod Stetler		Senior Site Supervisor		11
Dennis Harvieux		Senior Site Supervisor		17
Tim Gruett		Site Supervisor		23
Nick Wallin		Site Supervisor		10
Jim Walsh		Site Supervisor		18
Michael Tyson		Site Supevisor		10
Paul Flaten		Foreman		23
Tom Brick		Foreman		28
Mark Kamke		Foreman		29
Mike Donaldson		Foreman		8
Craig Longwell		Foreman		21
Brian Waller		Foreman		15
Denny Portz		Foreman		18
Bryce Williamson		Foreman		12
Justin Svendsen		Foreman		8
Lead Installers and Installers		15+ fulltime /20-20 season	al	
	Total	4	0	446



## 3.6 Key individual experience

### **Don Harvieux**

Title:	President
Years with Firm:	Twelve
Experience:	License Holder-various locations  20 Years - Nationwide General Contractor, Fixture Installation, Supervision, Estimating, Project Management  3 Years—Carpenter, Lead Carpenter
Present Commitments:	Oversees all projects and customer relationships



## 3.6 Key individual experience

## Kristopher Johnson

Title:	Project Manager	
Years with Firm:	Five	
Total Years of Project Management Experience:	28 Years retail construction	
Present Commitments:	<ul> <li>Marcus Theatres</li> <li>BonTon Stores</li> <li>Gander Mountain</li> <li>New clients and design build programs for new retailers</li> <li>Rollout and Fixture programs</li> <li>Miscellaneous Service work</li> </ul>	



## 3.6 Key individual experience

### Michael Behrens

Title:	Project Manager	
Years with Firm:	Five	
Total Years of Project Management Experience:	19 Years general contracting project management and estimating	
Present Commitments:	<ul> <li>Kohl's Department Stores—Remodels         Projects nationwide     </li> <li>Kohl's Department Stores—New Store         Projects nationwide     </li> <li>Kohl's Department Stores—Capital Projects</li> <li>Kohl's Department Stores—Rollout and         Branding Initiatives     </li> </ul>	



## 3.6 Key individual experience

## Nathan Klump

Title:	Project Manager
Years with Firm:	Three
Total Years of Project Management Experience:	6 Years retail construction project management and estimating
Present Commitments:	<ul> <li>Best Buy Remodels</li> <li>Best Buy Recarpet and Transformations Nationwide</li> <li>New Clients and program development</li> </ul>



## 3.6 Key individual experience

## **Matty Malloy**

Title:	Project Manager
Years with Firm:	Two
Total Years of Project Management Experience:	8 years Commercial-Retail project management and estimating
Present Commitments:	<ul><li>Marcus Theatres</li><li>Best Buy programs</li><li>New clients</li></ul>



### **Customer References**

#### **Customer References:**

**Company:** Best Buy Company

Contact: Scott Savre – Procurement Manager Phone: 612.291.9314 office – 952.430.4224 fax

**Address:** 7601 Penn Avenue South

Richfield, MN 55423-3645

**Company:** Kohl's Department Stores Inc.

**Contact:** Gary Ricard – Construction Project Manager

Phone: 262.703.1699 office

Address: N56 W17000 Ridgewood Drive

Menomonee Falls, WI 53051

**Company:** Bon-Ton Stores

**Contact:** Lyle Warner – Project Manager

Phone: 320.250.5108 office Address: 2801 E. Market Street

York, PA 17402

Others available upon request



### **Trade References**

### 4.1 Trade References:

Company: Superior Paint Services, Inc.

**Contact:** Jeff Olsen

Phone: 952-929-2134 office—952-848-2286 fax

Address: 6905 Wooddale Avenue

Edina, MN 55435

Company: Suburban Electric Contact: Perry Schisel

Phone: 920-739-5156 office - 920-739-4767 fax

Address: Box 78031

Milwaukee, WI 53278-0031

**Company: Schleis Floor Covering** 

Contact: Billie Smith

Phone: 920-469-0707 office - 920-469-0747 fax

Address: 2744 Manitowoc Road

Green Bay, WI 54311

Company: Lin R. Rogers Electric

**Contact:** Ken Sisson

Phone: 770.772.3400 office - 866.592.9162 fax

Address: 2050 Marconi Drive – Suite 200

Alpharetta, GA 30005

Company: Zintl, Inc. Contact: Ann Zintl

Phone: 651-439-7973 office - 651-439-7758 fax

Address: 5670 Memorial Avenue North

Stillwater, MN 55082