



EMERGENCY PURCHASE MEMORANDUM

Date: October 28, 2025

To: Michael Crum, Director, Public Events Department
Taylor Paris, Assistant City Attorney
Jessica L. McEachern, Assistant City Manager
Brandy Hazel, CPO, Purchasing Division, FMS

From: Keith Chisolm, Capital Projects Manager, Public Events Department

Subject: Emergency Authorization for Environmental Remediation, Will Rogers Memorial Center Coliseum Renovation Project, Final Costs

Since 1936, the Will Rogers Memorial Center Coliseum has been the focal point of Fort Worth's efforts to host Western equestrian events. The economic impact of these events supports the city's visitor economy, which generates an estimated \$3,500,000,000.00 in revenues annually and employs over 30,000 Metroplex residents.

The facility is currently undergoing a planned \$50,500,000.00 renovation. Work on the project started in February of this year and is scheduled to be completed by November 2025. Under the Master Services Agreement between the City and Events Facilities Fort Worth (EFFW), EFFW is managing the project on the City's behalf.

The project has encountered an environmental remediation issue in the form of lead-based paint. The timeline of events concerning this issue is as follows:

- On **May 27, 2025**, Sedalco (Prime Contractor) and its subcontractor, Patriot, discovered the probable existence of lead-based paint on the structural steel (I-beams and trusses) inside the Will Rogers arena. New steel connections are needed to support new air ducts and HVAC systems. Public Events and Sedalco promptly notified the Environmental Services Department to assess the issue and determine next steps.
- On **June 3, 2025**, Third-party laboratory testing confirmed the presence of lead (Pb) concentrations ranging from 160,000 ppm to 430,000 ppm (i.e., 16% to 43%), particularly in areas where remediation is required prior to welding and fabrication.
- From **June 3-18, 2025**, Environmental Services led an effort to determine the most effective method to abate the lead-based paint from the steel structures

through a chemical process and a modified sand-blasting technique. The modified sand-blasting technique proved to be most effective in removing the lead-paint. Environmental Services recommended Intercon Environmental Inc., to complete the abatement due to their availability and capacity to complete the scope of the remediation.

- Phase 1 was completed approximately **July 31, 2025**. During the response to the identified remediation requirements, Sedalco and City personnel identified additional areas requiring immediate abatement. This emerging requirement became identified as Phase 2.
- To control costs, the City had requested that Intercon transition into Phase 2 upon completion of Phase 1. Phase 2 was completed as of **September 22, 2025**.
- Intercon Environmental Inc. charged the city for rental fees for additional lift equipment not included in the original invoice to ensure construction was able to maintain its current delivery schedule and an interest charge of 2% for total contract value of \$1,223,977.80.

Lead paint removal from structural components within Will Rogers Memorial Center qualifies as a procurement necessary because of unforeseen damage to City property. The ongoing renovations at Will Rogers include extensive steel reinforcement that was competitively bid as a part of the project. The discovery of lead paint presence on the structural beams is unforeseen damage because the presence of lead was not anticipated, and reinforcement process cannot proceed with the beams in this compromised condition. Additionally, the mere presence of lead paint poses a significant health risk to everyone involved in the project. The impacted area extends from the roofline down approximately 80 feet above the arena floor. The purchase will remedy the damage by removing lead paint from the property and will allow the project to continue without substantial deviation from the project timeline.

With this memo, staff requests emergency spending authority in an amount of Phase 1 - \$821,977.80 (completed) and Phase 2 - \$375,000.00, and Close Out - \$27,000.00 (total contract value of \$1,223,977.80) for a service request with Intercon Environmental, Inc. (Supplier ID 0000017132), located at 210 South Walnut Creek Mansfield, Texas 76063, Phone: (817) 477-9995. This request is based on the quote reference number: 250112.1 (see Attachment 1). Intercon Environmental, Inc. holds multiple agreements for general, on-call abatement services. The level of effort required for this project exceeds the typical annual contract authority previously allocated for their services.

The requested funds will be used for the removal of lead-based paint and primer from the underside of the arena roof superstructure spanning, which includes steel I-beams and trusses extending from the roofline down approximately 80 feet above the arena floor. Due to the complexity of this project and the extent of the proposed remediation, an amendment to this scope for additional labor, materials, and schedule is possible.

Environmental Services, in collaboration with Public Events, is drafting an M&C for City Council approval in October 2025.

Timely completion of the renovation is essential to maintaining WRMC's relationship with key clients, who relinquished contracted dates to allow the project to proceed. Any delays could also jeopardize the use of the Coliseum for the annual Fort Worth Stock Show and Rodeo, one of the community's signature events. These risks pose potential legal and financial liabilities to the City

due to lost event revenue.

Chapter 2, Article I, Section 2-9 at (9) of the City's Code of Ordinances and Section 252.022 of the Local Government Code exempts from normal bidding requirements expenditures that are necessary to preserve or protect the city's property and the public health or safety of the municipality's residents.

Signature Page Following:

Acknowledged to the Emergency



Keith A. Chisolm,
Capital Projects Manager, Public Events

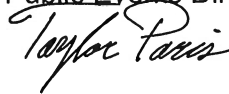
Department Head:



Michael Crum (Oct 28, 2025 13:13:13 CDT)

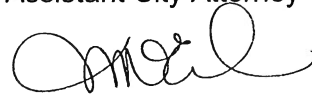
Mike Crum,
Public Events Director

Approved as To Legality:



Taylor Paris,
Assistant City Attorney

Approved CMO:



Jesica L. McEachern,
Assistant City Manager

Approved CPO:



Haven Wynne (Oct 29, 2025 08:48:16 CDT)

Michelle, E. Green
Interim CPO, Purchasing Division, FMS



210 S. Walnut Creek Drive, Mansfield, Texas 76063 - (817) 477-9995
purchasing@intercon-environmental.com

Invoice

Date	Invoice #
10/22/2025	250112.7

APPROVED

By Roger Grantham at 1:22 pm, Oct 22, 2025

RECEIVED

By Roger Grantham at 1:22 pm, Oct 22, 2025

Bill To
City of Fort Worth 200 Texas Street Fort Worth, Texas 76102

P.O. No.	Terms	Project
FW022-00000000873	Due on receipt	250112 3401 W Lancaster Will Rogers

Description	Rate	Amount
Application 7-	27,000.00	27,000.00
Interest Charge of 2% on \$375,000.00.... (\$7,500)		
Rentals x 3 - 125' Sky-Track Extra 7-Day Rental Cost...(\$19,500)		
Emergency removal of paint and primer from steel structure from the Will Rogers Memorial Center Coliseum located at 3301 West Lancaster Avenue in Fort Worth, Texas 76107.		
Phase 1 Complete		
Phase 2 Complete		
Original Contract	\$821,977.80	
Change Order #1 (Phase 2)	\$375,000.00	
New Contract Total	\$1,223,977.80	
Previous Application	\$375,000.00	
Current Balance	\$27,000.00	
Current Application	\$27,000.00	
New Contract Balance	\$0.00	
Thank you for your business!	Sales Tax (if applicable) (0.0%)	\$0.00
Total		\$27,000.00



EMERGENCY PURCHASE MEMORANDUM

Date: September 22, 2025

To: Michael Crum, Director, Public Events Department
Taylor Paris, Assistant City Attorney
Jessica L. McEachern, Assistant City Manager
Brandy Hazel, CPO, Purchasing Division, FMS

From: Keith Chisolm, Capital Projects Manager, Public Events Department

Subject: Emergency Authorization for Environmental Remediation, Will Rogers Memorial Center Coliseum Renovation Project, Phase 2

Since 1936, the Will Rogers Memorial Center Coliseum has been the focal point of Fort Worth's efforts to host Western equestrian events. The economic impact of these events supports the city's visitor economy, which generates an estimated \$3,500,000,000.00 in revenues annually and employs over 30,000 Metroplex residents.

The facility is currently undergoing a planned \$50,500,000.00 renovation. Work on the project started in February of this year and is scheduled to be completed by November 2025. Under the Master Services Agreement between the City and Events Facilities Fort Worth (EFFW), EFFW is managing the project on the City's behalf.

The project has encountered an environmental remediation issue in the form of lead-based paint. The timeline of events concerning this issue is as follows:

- On **May 27, 2025**, Sedalco (Prime Contractor) and its subcontractor, Patriot, discovered the probable existence of lead-based paint on the structural steel (I-beams and trusses) inside the Will Rogers arena. New steel connections are needed to support new air ducts and HVAC systems. Public Events and Sedalco promptly notified the Environmental Services Department to assess the issue and determine next steps.
- On **June 3, 2025**, Third-party laboratory testing confirmed the presence of lead (Pb) concentrations ranging from 160,000 ppm to 430,000 ppm (i.e., 16% to 43%), particularly in areas where remediation is required prior to welding and fabrication.
- From **June 3-18, 2025**, Environmental Services led an effort to determine the most effective method to abate the lead-based paint from the steel structures

through a chemical process and a modified sand-blasting technique. The modified sand-blasting technique proved to be most effective in removing the lead-paint. Environmental Services recommended Intercon Environmental Inc., to complete the abatement due to their availability and capacity to complete the scope of the remediation.

- Phase 1 was completed approximately **July 31, 2025**. During the response to the identified remediation requirements, Sedalco and City personnel identified additional areas requiring immediate abatement. This emerging requirement became identified as Phase 2.
- The City received a proposal from Intercon on **August 18, 2025** for Phase 2 at a cost of \$375,931.15.
- To control costs, the City had requested that Intercon transition into Phase 2 upon completion of Phase 1. Phase 2 was completed as of **September 22, 2025**.

Lead paint removal from structural components within Will Rogers Memorial Center qualifies as a procurement necessary because of unforeseen damage to City property. The ongoing renovations at Will Rogers include extensive steel reinforcement that was competitively bid as a part of the project. The discovery of lead paint presence on the structural beams is unforeseen damage because the presence of lead was not anticipated, and reinforcement process cannot proceed with the beams in this compromised condition. Additionally, the mere presence of lead paint poses a significant health risk to everyone involved in the project. The impacted area extends from the roofline down approximately 80 feet above the arena floor. The purchase will remedy the damage by removing lead paint from the property and will allow the project to continue without substantial deviation from the project timeline.

With this memo, staff requests emergency spending authority in an amount of **Phase 1 - \$821,977.80** (completed) and **Phase 2 - \$375,931.15**, for a service request with Intercon Environmental, Inc. (Supplier ID 0000017132), located at 210 South Walnut Creek Mansfield, Texas 76063, Phone: (817) 477-9995. This request is based on the quote reference number: 250112.1 (see Attachment 1). Intercon Environmental, Inc. holds multiple agreements for general, on-call abatement services. The level of effort required for this project exceeds the typical annual contract authority previously allotted for their services.

The requested funds will be used for the removal of lead-based paint and primer from the underside of the arena roof superstructure spanning, which includes steel I-beams and trusses extending from the roofline down approximately 80 feet above the arena floor. Due to the complexity of this project and the extent of the proposed remediation, an amendment to this scope for additional labor, materials, and schedule is possible.

Environmental Services, in collaboration with Public Events, is drafting an M&C for City Council approval in October 2025.

Timely completion of the renovation is essential to maintaining WRMC's relationship with key clients, who relinquished contracted dates to allow the project to proceed. Any delays could also jeopardize the use of the Coliseum for the annual Fort Worth Stock Show and Rodeo, one of the community's signature events. These risks pose potential legal and financial liabilities to the City due to lost event revenue.

Chapter 2, Article I, Section 2-9 at (9) of the City's Code of Ordinances and Section 252.022 of

the Local Government Code exempts from normal bidding requirements expenditures that are necessary to preserve or protect the city's property and the public health or safety of the municipality's residents.

Signature Page Following:

Acknowledged to the Emergency



Keith A. Chisolm, Sep 22, 2025
Capital Projects Manager, Public Events

Department Head:



Michael Crum (Sep 23, 2025 17:20:53 CDT)

Mike Crum, Sep 23, 2025
Public Events Director

Approved as To Legality:



Taylor Paris, Sep 24, 2025
Assistant City Attorney

Approved CMO:



Jessica L. McEachern, Sep 24, 2025
Assistant City Manager

Approved CPO:



Haven Wynne (Sep 25, 2025 08:27:41 CDT)

Michelle, E. Green Sep 25, 2025
Interim CPO, Purchasing Division, FMS



210 South Walnut Creek Drive • Mansfield, Texas 76063 • Phone: (817) 477-9995 • (817) 477-9996

Asbestos Abatement Lead Remediation Mold Remediation Interior Demolition Structural Demolition Site Clearing

August 18, 2025

Sent via email

Roger.Grantham@FortWorthTexas.gov

Additional Scope # 250112.2

Roger Grantham
Environmental Supervisor
City of Fort Worth
Fort Worth, Texas
Telephone (817) 392-8592

Re: Additional scope of work located at the Will Rogers Memorial Center Coliseum 3301 West Lancaster Avenue, Fort Worth, Texas 76107

Mr. Grantham,

The following proposal for the additional scope of work was based on the utilization of:

**TIPS
(The Interlocal Purchasing System)**

**Vendor Agreement
Intercon Environmental, Inc
Job Order Contract
Number RCSP 23010402**

**Agreement Basis
RS Means Unit Price Book
Facilities and Commercial Renovations
Release Year 2025 Quarter 2
City Cost Index Texas/ Fort Worth**

**Coefficient
Non-Standard Schedule 0.95**



Summary of Additional scope of work :

Reconstruction of seating protection suspension system for other trade use
 Removal and disposal of seating protection system upon completion.
 Collection and transportation of water to off-site sanitary sewer location.
 HVAC roof penetrations, lead paint removal, 22 locations identified post containment.
 Raker beam paint removal 8 beams 10 containments
 Additional raker beam abatement 4 beams 4 containments
 Bottom 6 feet of two structural columns 2 containments
 Tie in from new catwalk to existing catwalk 1 containment.
 Cupola Opening at the of building 1 containment
 Modification and addition to existing upper catwalk for new roof hatch at top of cupola.
 Large rental equipment confined in arena until tunnel work is complete
 Equipment is needed and is being used by other trades.
 Work operations will be conducted at night to not impact other trades.

Additional work		
Additional work Subtotal		\$ 395,717.00
After Hours Coefficient	0.95	\$ (19,785.85)
Additional work Total		\$ 375,931.15

Pricing Summary			
Seating protection reconstruction			\$ 85,000.00
Seating protection removal			\$ 18,000.00
Sanitary sewer transport and disposal			\$ 34,000.00
HVAC roof penetrations			\$ 12,600.00
Raker beam containments			\$ 42,500.00
Additional Raker beam containments			\$ 8,152.00
Column base containments			\$ 8,500.00
Tie in for new catwalk to existing			\$ 3,150.00
Cupola opening steel containment			\$ 9,850.00
New roof hatch and catwalk extension			\$ 27,500.00
Rental equipment confined in arena			\$ 146,465.00
Additional work Sub Total cost			\$ 395,717.00
Coefficient	0.95		\$ 19,785.85
Additional work Total cost			\$ 375,931.15



The scope of work for the Additional scope and costs were identified during site meetings between Intercon Environmental, Inc. and Sedalco. This additional scope of work is based solely on the needs of Sedalco and equipment rental confined. This price includes all labor, equipment, materials, and disposal necessary to complete this work in full accordance with all local, state, and federal regulations.

No additional work is foreseen at this time.

The following insurance coverage is provided:

Commercial General Liability Insurance	\$1,000,000 - \$2,000,000
Asbestos/ Lead	
Pollution	
Workers Compensation and Employers' Liability	\$1,000,000
Automotive Liability includes Hired and Unowned	\$1,000,000
Umbrella Liability	\$5,000,000

Respectfully,

A handwritten signature in blue ink, appearing to read "Jerrold Andrews", with a stylized flourish at the end.

Jerrold Andrews
Vice President
Intercon Environmental, Inc.
jerry@intercon-environmental.com
(817) 800-6097 Cell

Any documents related to this proposal, including, but not limited to, awards, notice-to-proceeds, work orders, purchase orders, contracts, and/or any time-sensitive notices should be sent to:

Purchasing@intercon-environmental.com



EMERGENCY PURCHASE MEMORANDUM

Date: June 25, 2025

To: Michael Crum, Director, Public Events Department
Taylor Paris, Assistant City Attorney
Jessica L. McEachern, Assistant City Manager
Brandy Hazel, CPO, Purchasing Division, FMS

From: Keith Chisolm, Capital Projects Manager, Public Events Department

Subject: Emergency Authorization for Environmental Remediation, Will Rogers Memorial Center Coliseum Renovation Project

Since 1936, the Will Rogers Memorial Center Coliseum has been the focal point of Fort Worth's efforts to host Western equestrian events. The economic impact of these events supports the city's visitor economy, which generates an estimated \$3,500,000,000.00 in revenues annually and employs over 30,000 Metroplex residents.

The facility is currently undergoing a planned \$48,500,000.00 renovation. Work on the project started in February of this year and is scheduled to be completed by November 2025. Under the Master Services Agreement between the City and Events Facilities Fort Worth (EFFW), EFFW is managing the project on the City's behalf.

The project has encountered an environmental remediation issue in the form of lead-based paint. The timeline of events concerning this issue is as follows:

- On **May 27, 2025**, Sedalco (Prime Contractor) and its subcontractor, Patriot, discovered the probable existence of lead-based paint on the structural steel (I-beams and trusses) inside the Will Rogers arena. New steel connections are needed to support new air ducts and HVAC systems. Public Events and Sedalco promptly notified the Environmental Services Department to assess the issue and determine next steps.
- On **June 3, 2025**, Third-party laboratory testing confirmed the presence of lead (Pb) concentrations ranging from 160,000 ppm to 430,000 ppm (i.e., 16% to 43%), particularly in areas where remediation is required prior to welding and fabrication.
- From **June 3-18, 2025**, Environmental Services led an effort to determine the most effective method to abate the lead-based paint from the steel structures through a chemical process and a modified sand-blasting technique. The modified sand-blasting technique proved to be most

effective in removing the lead-paint. Environmental Services recommended Intercon Environmental Inc., to complete the abatement due to their availability and capacity to complete the scope of the remediation.

Lead paint removal from structural components within Will Rogers Memorial Center qualifies as a procurement necessary because of unforeseen damage to City property. The ongoing renovations at Will Rogers includes extensive steel reinforcement that was competitively bid as a part of the project. The discovery of lead paint presence on the structural beams is unforeseen damage because the presence of lead was not anticipated and reinforcement process cannot proceed with the beams in this compromised condition. Additionally, the mere presence of lead paint poses a significant health risk to everyone involved in the project. The impacted area extends from the roofline down approximately 80 feet above the arena floor. The purchase will remedy the damage by removing lead paint from the property and will allow the project to continue without substantial deviation from the project timeline. With this memo, staff requests emergency spending authority in an amount of \$821,977.80, for a service request with Intercon Environmental, Inc. (Supplier ID 0000017132), located at 210 South Walnut Creek Mansfield, Texas 76063, Phone: (817) 477-9995. This request is based on the quote reference number: 250112.1 (see Attachment 1). Intercon Environmental, Inc. holds multiple agreements for general, on-call abatement services. The level of effort required for this project exceeds the typical annual contract authority previously allotted for their services.

The requested funds will be used for the removal of lead-based paint and primer from the underside of the arena roof superstructure spanning, which includes steel I-beams and trusses extending from the roofline down approximately 80 feet above the arena floor. Due to the complexity of this project and the extent of the proposed remediation, an amendment to this scope for additional labor, materials, and schedule is possible.

Environmental Services, in collaboration with Public Events, is drafting an M&C for City Council approval on August 26, 2025.

Timely completion of the renovation is essential to maintaining WRMC's relationship with key clients, who relinquished contracted dates to allow the project to proceed. Any delays could also jeopardize the use of the Coliseum for the annual Fort Worth Stock Show and Rodeo, one of the community's signature events. These risks pose potential legal and financial liabilities to the City due to lost event revenue.

Signature Page Following:

Acknowledged to the Emergency

Department Head:



Keith A. Chisolm,
Capital Projects Manager, Public Events
Recommend the emergency purchase



Michael Crum (Jun 27, 2025 11:09 CDT)

Mike Crum,
Public Events Director
Personal knowledge of the emergency situation

Approved as To Legality:



Taylor Paris,
Assistant City Attorney

Approved CMO:



Jesica L. McEachern,
Assistant City Manager

Approved CPO:

Brandy Hazel

Brandy Hazel (Jun 30, 2025 12:15 CDT)

Brandy Hazel,
Interim CPO, Purchasing Division, FMS

ATTACHMENT 1



210 South Walnut Creek Drive • Mansfield, Texas 76063 • Phone: (817) 477-9995 • (817) 477-9996

Asbestos Abatement Lead Remediation Mold Remediation Interior Demolition Structural Demolition Site Clearing

June 24, 2025

Sent via email

Roger.Grantham@FortWorthTexas.gov

Revised Proposal # 250112.1

Roger Grantham
Environmental Supervisor
City of Fort Worth
Fort Worth, Texas
Telephone (817) 392-8592

Re: Pricing for removal of lead-based paint and primer on structural steel components located at the Will Rogers Memorial Center Coliseum 3301 West Lancaster Avenue, Fort Worth, Texas 76107

Mr. Grantham,

The following proposal was based on the utilization of:

**TIPS
(The Interlocal Purchasing System)**

**Vendor Agreement
Intercon Environmental, Inc
Job Order Contract
Number RCSP 23010402**

**Agreement Basis
RS Means Unit Price Book
Facilities and Commercial Renovations
Release Year 2025 Quarter 2
City Cost Index Texas/ Fort Worth**

**Coefficient
Non-Standard Schedule 0.95**

Scope of Work

Removal of lead-based paint and primer from the underside of the arena roof super structure spanning from the roof line to 80 feet above the arena floor. The super structure is comprised of steel I-beams and trusses. The specific locations are more clearly described in the structural drawings named "Will Rogers Memorial Center Coliseum Renovation-Phase 1B. On page S2-04 (*gray shaded area*).

The scope is limited to an immediate critical pathway for the renovation project.

Amended to include addition of necessary personnel, AC climate control for the containment, rubber roofing protection of underside of roof, seating, floor area and changing site conditions.



Project parameters:

Removal in the most expedient process.
 The process releases a section quickly for trades to follow.
 The work in other sections will not impede critical traffic pathways and work zones for existing work. Complete the entire process in 30 calendar days or less.

To meet these requirements:

Work operations will be conducted with both day and night operations.
 Work will be conducted Sunday through Saturday.
 The work will be divided into Multiple containments.
 A Rubber Roof Ceiling critical barriers for the entire area will be installed ahead of the containments.

Protecting the deck insulation from moisture.
 Expediting containment construction.

Site Resources requirements:

Fixed standard hose bib located within work area.
 Sufficient staging area in arena and Dog house access for ventilation
 Access to sanitary sewer for shower systems (*will pump to system through hose*).

Project Price		
Project Duration 30 Calendar Days		
Project Subtotal		\$ 865,239.79
After Hours Coefficient	0.95	\$ (43,261.99)
Project Total		\$ 821,977.80

Pricing Summary		
PM, Management and add Labor		\$ 102,070.00
Mobilization		\$ 1,321.36
Equipment		\$ 184,931.96
Build Containments		\$ 141,751.99
Maintain Containment		\$ 22,871.04
Daily PPE		\$ 28,152.00
Sand Blasting		\$ 308,390.28
Area Clean up		\$ 24,460.80
Disposal		\$ 49,969.00
Demobilize		\$ 1,321.36
		\$ 865,239.79
Coefficient	0.95	\$ (43,261.99)
		\$ 821,977.80



See attached RS Means Cost Estimate Report for the project details.

The scope of work for the lead paint removal was identified during the site visits by Intercon Environmental, Inc. The entire scope of Lead Paint Removal is based solely on the **limited specific materials** identified by the owner with references to the Structural Drawings from Ponce-Fuess Engineering dated April 23, 2025, and work procedures based on SSPC standards. This price includes all labor, equipment, materials, and disposal necessary to complete this work in full accordance with all local, state, and federal regulations.

The following insurance coverage is provided:

Commercial General Liability Insurance	\$1,000,000 - \$2,000,000
Asbestos/ Lead	
Pollution	
Workers Compensation and Employers' Liability	\$1,000,000
Automotive Liability includes Hired and Unowned	\$1,000,000
Umbrella Liability	\$5,000,000

Respectfully,

A handwritten signature in blue ink, appearing to read "J. Andrews", is written over a light blue horizontal line.

Jerrold Andrews
Vice President
Intercon Environmental, Inc.
jerry@intercon-environmental.com
(817) 800-6097 Cell

Any documents related to this proposal, including, but not limited to, awards, notice-to-proceeds, work orders, purchase orders, contracts, and/or any time-sensitive notices should be sent to:

Purchasing@intercon-environmental.com

Attachments:

- ExhibitA Certificate of Insurance
- ExhibitB S2-04. AB (Structural Drawing)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THE WYATT AGENCY 1300 11TH STREET SUITE 305-E HUNTSVILLE, TX 77340	CONTACT NAME SHAWN WYATT	PHONE (A/C, No, Ext): 936-291-3074	FAX (A/C, No): 936-291-1217
	E-MAIL ADDRESS: ARGO1@SBCGLOBAL.NET		
ADDITIONAL INSURED INTERCON ENVIRONMENTAL, INC. 210 S. WALNUT CREEK DR. MANSFIELD, TX 76063	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: ARCH SPECIALTY INSURANCE COMPANY A+XV		
	INSURER B: ARCH INSURANCE COMPANY A+XV		
	INSURER C: TEXAS MUTUAL INSURANCE COMPANY		
	INSURER D:		
	INSURER E:		
INSURER F:			

OVERAGES **CERTIFICATE NUMBER:** 100123 **REVISION NUMBER:**

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

TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> ASBESTOS/LEAD <input checked="" type="checkbox"/> POLLUTION LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	12 EMP 43513 20	2/25/25	2/25/26	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11CAB58237-17	2/25/25	2/25/26	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	12 EMX 43740 19	2/25/25	2/25/26	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in Nh) If yes, describe under DESCRIPTION OF OPERATIONS below		<input checked="" type="checkbox"/>	0001142280	2/25/25	2/25/26	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

PROJECT: ASBESTOS O&M PROJECT #ENV 17:08- ACM MOLD
CERTIFICATE HOLDER AND ANY OTHER ENTITY REQUIRED ARE INCLUDED AS ADDITIONAL INSURED (EXCEPT WORKERS COMP), REQUIRED BY WRITTEN CONTRACT, PER POLICY BLANKET ENDORSEMENTS. BLANKET WAIVER OF SUBROGATION APPLIES TO CERTIFICATE HOLDER AND ANY OTHER ENTITY, IF REQUIRED BY WRITTEN CONTRACT, PER BLANKET POLICY ENDORSEMENTS. COVERAGE IS PRIMARY AND NON-CONTRIBUTORY.

CERTIFICATE HOLDER CITY OF FORT WORTH 200 TEXAS STREET FORT WORTH, TX 76102	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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