



This sheet must be submitted with invoice, payment will be withheld until this form is received.

Open Hole/Soil/Seed Guarantee

Contractor: _____ Phone: _____

Address: _____

Demolition Site: _____

Open Hole

I certify per bid specs all construction materials were removed from demolition site and no materials are buried in the basement or anywhere else on site listed above.

I certify per bid specs that only compacted masonry, stove concrete, tile, bank-run gravel, and brick are remaining in the basement of above mentioned address. The basement floor was perforated and all fill materials were crushed and compacted prior to 4 foot of fill being placed on top.

Fill Materials

I certify all fill dirt used is free of debris and contaminants.

I certify that all of the fill materials came from site listed above.

I certify that fill came from _____

Receipts must be attached if applicable.

Top Soil

I certify all top soil is free of debris, contaminants, trash, brick, porcelain or loose organic materials and there are no rocks any larger than ¾ of an inch.

I certify that all of the top soil came from site listed above.

I certify that top soil came from _____

Receipts must be attached if applicable.

NOTE: Office of the U.S. Special Inspector General and U.S. Army Corps of Engineers requires Land Banks to perform random quality assurance testing [2-6 samples (including soil classification and testing for contamination to confirm the material is clean and free of contaminates and debris)] on a minimum of 5% of each contractor's demolition sites prior to making payment. Contractors will be held responsible to correct any noted deficiencies.

Grass Seed

I certify grass planted matches bid specs. Receipts and seed label must be attached.

SIGNATURE

To the best of my knowledge, the information provided in this document is true and in compliance with Land Bank Policies, Procedures and Bid Specification. **I understand that I am liable to be prosecuted, if this document or any part of it is in anyway found to be incorrect or false.**

Signature: _____ Date: _____

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

Notary Public