

January 26, 2026

Mr. Buddy Faulkner
Director of Facility Services
Brownsburg Community School Corporation
310 Stadium Drive
Brownsburg, Indiana 46112-1498

RE: 2026 CONTRACT FOR DESIGNATED PERSON RESPONSIBILITIES

Dear Mr. Faulkner:

Based on a review of the existing contract documents, Alliance Environmental Group proposes the following updates and services for the 2026 contract term:

1. Conduct all required six-month periodic surveillances each June and December.
2. Conduct all required triennial reinspections, including the upcoming June 2027 reinspection.
3. Update the AHERA management plan semi-annually for each building requiring periodic surveillance and triennial reinspection.
4. Prepare and provide the AHERA required annual notification for publication.
5. Amend management plans, as needed, following asbestos abatement projects or other response actions.
6. Develop management plans for new structures supported by an architect's statement and do not require an initial inspection, will incur a fee of \$450.00 per building.
7. Perform all duties required of the Designated Person as required by 40 CFR 763.84.
8. Provide a secure digital web portal for management plan documents.

BUILDINGS INCLUDED:

- Brown Elementary School
- Brownsburg High School
- Harris Academy
- White Lick Elementary School

FEES

The annual fee for the designated person program would be **\$3,000.00** when paid by check or ACH.

A credit card payment option is available at **\$3,105.00**, reflecting the additional 3.5% processing fee.

Payment is **due upon receipt of the invoice**. If collection efforts become necessary, Alliance Environmental Group, Inc. may recover associated costs, including attorney fees.

DEADLINE FOR ACCEPTANCE

This contract proposal is valid for 30 days from the date received. If additional review time is needed, please notify us so alternate arrangements can be made.

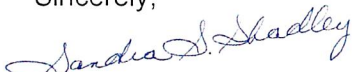
ACKNOWLEDGEMENTS

☒ I understand that any change orders (for services not listed or proposed) or modifications may be subject to a new proposal, additional estimates, or costs agreed upon by both parties.

☐ Credit card payments incur a 3.5% processing fee.

Thank you for the opportunity to continue serving Brownsburg Community School Corporation.

Sincerely,


Sandra Shadley
President

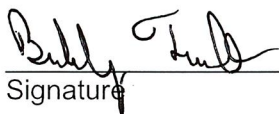
Proposal accepted by:

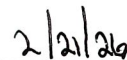


Name(printed)



Corporation


Signature



Date