



AGENDA - CITY COUNCIL

Tuesday, November 26, 2024

6:30 PM

1. CALL TO ORDER.

2. PLEDGE OF ALLEGIANCE.

A. Invocation to be given by First Ward Councilmember Arlene Robinson.

3. ROLL CALL.

4. ADOPTION OF AGENDA.

5. PRESENTATIONS/PROCLAMATIONS.

A. A Proclamation thanking Councilmember Shalanda Hunt for her service to the Fifth Ward and the City of Jackson.

6. PUBLIC HEARINGS.

- A. Meterless Parking Confirmation Hearing
1. Recess as a City Council and convene as a Board of Review
 2. Conduct a Public Hearing of Confirmation for SA Roll 4307
 3. Approve a resolution confirming Special Assessment Roll 4307 for Meterless Parking for FY 2024-2025
 4. Adjourn as a Board of Review and reconvene as the City Council

7. CITIZEN COMMENTS.

(3-Minute Limit)

8. CONSENT CALENDAR.

Consent Action

- A. Meeting Minutes - Jackson City Council - November 12, 2024
- B. Resolution - 2025 City Council Meeting Dates
Adopt a resolution establishing the City Council Meeting Dates for the 2025 calendar year.
- C. MLCC Transfer of Ownership - S & W Futures, LLC
Accept and place on file the notice from the Michigan Liquor Control Commission regarding the transfer of ownership of a liquor license from The Music Box, LLC to S & W Futures, LLC (300 W North Street).
- D. Special Event Application: 12 Bars of Christmas Holiday Crawl
Approve a request from the Jackson DDA to host 12 Bars of Christmas Holiday Crawl in downtown Jackson.
- E. Special Event Application: Christmas in the City
Approve a request from the Jackson DDA to host Christmas in the City of downtown Jackson.

9. OTHER BUSINESS.

- A. East Side Economic Development Update
- B. Ordinance No. 2024-09 - Youth Council Age Eligibility
Approve the second reading/final adoption of Ordinance No. 2024-09, amending the age requirement for the Youth Council to include eligibility of middle school students and high school students.

10. NEW BUSINESS.

- A. Amendment 1 – 22-007 Trail Construction Engineering Contract.
Approve Amendment 1 to the 22-007 Trail Construction Engineering contract with Hubble, Roth & Clark, Inc. of Jackson, Michigan, at a not-to-exceed cost of \$24,485.00, and authorize the City Manager and City Engineer to sign the appropriate document.
- B. Change Order 1 to the 2024 Pavement Marking contract with PK Contracting, Inc.
Approve Change Order 1 to the 2024 Pavement Marking contract with PK Contracting, Inc. in the increased amount of \$27,333.88 to balance contract quantities to match quantities placed in the field and authorize the City

Manager and City Engineer to execute the appropriate document.

- C. Amendment 1 to the Drinking Water State Revolving Fund (DWSRF) Construction Administration Services contract.

Approve Amendment 1 to the Fiscal Year 2023 Drinking Water State Revolving Fund (DWSRF) Construction Administration Services professional services contract with Fishbeck, Inc. of Grand Rapids, Michigan in the amount of \$ 934,850.00 and authorize the City Manager, Director of Public Works and City Engineer to sign the appropriate document.

- D. Change Order No. 2 to the Wastewater Treatment Plant and Myrtle Lift Station Improvements Contract with Heaney General Contracting, Inc.

Approve Change Order No. 2 to the Wastewater Treatment Plant and Myrtle Lift Station Improvements Contract with Heaney General Contracting, Inc. for an extended contract time with Substantial Completion on December 31, 2024, and authorize the City Manager and Director of Public Works to execute the appropriate documents.

- E. Amend Motion for Contract Award with Seven Brothers Painting, Inc.

Amend the motion previously adopted at the November 12, 2024, City Council meeting to state: Approval of the Contract Award for the West Clarifier Re-Paint & Repair project, to Seven Brothers Painting Inc., of Shelby Township, MI, in the amount of \$776,000, to be funded with \$606,046.25 of the City Local Recovery Funds under the American Rescue Plan Act, with the reallocation of \$3,000 of these fund from the Engineering & Inspection Services to Construction, and remaining \$167,953.75 from General Fund.

- F. Exchange of Real Property Owned by the City

Approve an Agreement for the Exchange of Real Property and related Development Agreement between the City of Jackson; CCM-500 Griswold Jackson LLC; and Cardinal Capital Management, Inc. or its assignee, whereby CCM-500 Griswold Jackson LLC shall convey and the City shall receive: 500 Griswold Street and the City shall convey and Cardinal Capital Management, Inc. or its assignee shall receive: 226 W. Louis Glick,; 232 Van Buren Street; and 200 S. Martin Luther King Jr. Blvd. Authorize the City Manager and City Attorney to make minor modifications to the agreements as may be necessary to effectuate the transfer.

- G. Budget Amendment and MDCR Grant Award Acceptance

Authorize Police and Fire Services Director Elmer Hitt to accept the MDCR grant and amend the budget as shown in the attached resolution.

11. CITY COUNCILMEMBER'S COMMENTS.

12. CITY MANAGER'S COMMENTS.

13. ADJOURNMENT.

PROCLAMATION

WHEREAS, a resident of Jackson since birth, Shalanda Hunt has spent her lifetime promoting positivity in our community; and

WHEREAS, the tenth of thirteen children, and the mother of two daughters, Shalanda has perfected the skill of creating win/win outcomes in order to have all voices heard and achieve mutual benefit to all; and

WHEREAS, always working to lift others up, Shalanda's career has been dedicated to public service, including serving as a vice president of the Jackson Public Schoolboard, a valued member of the Community Police Oversight Commission and People for the Parks, as well as her professional occupation as a Human Resource Developer – Child Welfare Trainer for the State of Michigan's foster care program; and

WHEREAS, in 2023 Shalanda answered the call to represent her neighbors in Ward 5 on City Council; and

WHEREAS, she immediately got to work, asking earnest questions, and quickly learning the City of Jackson culture, budget, policy and procedure; and

WHEREAS, Councilmember Hunt has proven she will not shy away from making difficult decisions; and

WHEREAS, after educating herself on the issues, Shalanda carefully weighs feasibility, fiscal, equity and long term impacts on the community, then votes based on her belief for what's in best interest of and maximum benefit to our community; and

WHEREAS, in her time on City Council, Shalanda has demonstrated that her willingness to listen to others, coupled with her collaborative spirit are the best ways to assure a positive outcome; and

WHEREAS, Councilmember Hunt's legacy will be her laser focused civic mindset, which has yielded unconditional trust and respect among her peers on the City Council, as well as in Ward 5 and the greater Jackson community.

NOW, THEREFORE, WE, THE MEMBERS OF THE CITY COUNCIL OF THE CITY OF JACKSON, MICHIGAN, do hereby thank Shalanda Hunt for her service to the City of Jackson, and wish her well in her future endeavors.

IN WITNESS WHEREOF, we have hereunto set our Hand and caused the Seal of the City of Jackson, Michigan to be affixed on this 26th day of November, 2024.

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	1-000600000 BLAKE BUILDING LLC 180 W MICHIGAN AVE STE 800 JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LAND COM ON N LN OF MICH AVE 102 FT E OF E LN OF JACKSON ST TH N 112 FT TH E 30 FT TH S 112 FT TH W 30 FT TO BEG B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-0007.1000 CASLER HARDWARE INC 125 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0012, 0013.1 N 43.61 FT OF S 1/2 OF LOT 1 AND W 44 FT OF N 27.6 FT OF S 1/2 OF LOT 2 AND E 22 FT OF S 14.6 FT OF N 27.6 OF S 1/2 LOT 2 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-000800000 GOLD LAND REALTY LLC PO BOX 5283 HUNTINGTON BEACH CA 92615	0.00 0.00	0.00		0.00	1,275.00 0.00	1,275.00
E 22 FT OF N 1/2 OF LOT 2 & N 13 FT OF E 22 FT OF S 1/2 OF LOT 2 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-001000000 VEACH VENTURES LLC 175 W PEARL ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 30 FT OF N 1/2 OF LOT 1 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-001100000 FORNER CO LLC 15200 CORNELL RD CONCORD MI 49237	0.00 0.00	0.00		0.00	2,125.00 0.00	2,125.00
W 36 FT OF N 1/2 OF LOT 1 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-001400000 GOLD LAND REALTY LLC PO BOX 5283 HUNTINGTON BEACH CA 92615	0.00 0.00	0.00		0.00	3,825.00 0.00	3,825.00
W 44 FT OF LOTS 3 & 4 SUBJECT TO R/W OVER S 8 FT OF LOT 4 BLK 1 N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG AKA PEARL STREET CONDOMINIUM							
4307 METERLESS 24-25	1-001700000 CAVINS TRICIA 2202 E MICHIGAN AVE JACKSON MI 49202	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 34 FT OF S 43 FT OF LOT 5 ALSO E 32.5 FT OF N 23 FT OF LOT 5 AND W 17 FT OF E 34 FT OF LOT 6 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	1-002100000 SANCTUM HOLDINGS LLC 51076 W HILLS DR PLYMOUTH MI 48170	0.00 0.00	0.00		0.00	850.00 0.00	850.00
W 22 FT OF LOT 7 EX N 16.5 FT FOR ALLEY B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-002200000 HAWLEY BARTHOLOMEW J & KAREN J 152 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	2,125.00 0.00	2,125.00
E 22 FT OF W 44 FT OF LOT 7 & E 22 FT OF W 44 FT OF S 32 FT OF LOT 9 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-002400000 148 LOFTS LLC 8874 LANSING AVE RIVES JUNCTION MI 49277	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 22 FT OF LOT 7 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-002700000 146 W MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	2,550.00 0.00	2,550.00
W 22 FT OF LOT 8 SUBJECT TO R/W OF N 16.5 FT FOR ALLEY B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-002800000 144 W MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 22 FT OF W 44 FT OF LOT 8 SUBJECT TO R/W OF N 16.5 FT FOR ALLEY B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-002900000 140 W MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	2,975.00 0.00	2,975.00
E 22 FT OF LOT 8 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-003000000 KNIFEHAUS LLC 3779 DOERING RD JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 22 FT OF N 90 FT OF LOT 9 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	1-003100000 ABEL ROBERT L TRUST 140 N MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
W 22 FT OF E 44 FT OF N 90 FT OF LOT 9 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-003200000 SCHUPBACH DAVID C 141 W PEARL ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 44 FT OF W 88 FT OF N 90 FT OF LOT 9 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-003300000 SCHUPBACH BRYAN D 141 W PEARL ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 22 FT OF W 44 FT OF N 90 FT OF LOT 9 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-003400000 ISLAS NITE LITE LLC 1030 LAURENCE AVE STE 6 JACKSON MI 49202	0.00 0.00	0.00		0.00	1,700.00 0.00	1,700.00
W 22 FT OF N 90 FT OF LOT 9 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-003500000 GREATER JACKSON 2008 LLC 134 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,275.00 0.00	1,275.00
W 40 FT OF S 122.5 FT OF LOT 11 & N 2.5 FT OF S 122.5 FT OF W 24 FT OF E 26 FT OF LOT 11 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-003600000 128 W MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	3,400.00 0.00	3,400.00
W 24 FT OF E 26 FT OF S 120 FT OF LOT 11 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-0037.1100 CURTIS & CURTIS PC P O BOX 766 JACKSON MI 49204	0.00 0.00	0.00		0.00	850.00 0.00	850.00

ACT 189 P.A. 1953, AS AMENDED, PROVIDES FOR THE TAXATION OF LESSEES AND USERS OF TAX-EXEMPT PROPERTY. SAID PROPERTY IS LOCATED AT 1500 JACKSON COUNTY TOWER BLDG.

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	1-0037.1500 TIFFANY MARIE PHOTOGRAPHY LLC 549 RUTLEDGE ST JACKSON MI 49203	0.00 0.00	0.00		0.00	850.00 0.00	850.00

ACT 189 P.A. 1953, AS AMENDED, PROVIDES FOR THE TAXATION OF LESSEES AND USERS OF TAX-EXEMPT PROPERTY. SAID PROPERTY IS LOCATED AT 101 JACKSON COUNTY TOWER BLDG.

4307 METERLESS 24-25	1-004100000 MICHIGAN THEATRE OF JACKSON INC 124 N MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
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0046
S 26 FT OF E 60 FT OF LOT 15 ALSO W 72 FT OF LOT 15 & N 7.66 FT OF LOT 13 & N 7.66 FT OF W 6 FT OF LOT 14 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG

4307 METERLESS 24-25	1-0044.3000 MINER BUILDING LLC 538 S WOODLAND DR CLARK LAKE MI 49234	0.00 0.00	0.00		0.00	850.00 0.00	850.00
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0045.3
UNIT 4 OF THE MINER HAEHNLE CONDOMINIUM JACKSON COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 1 RECORDED IN LIBER 800 PAGES 346 THRU 363

4307 METERLESS 24-25	1-004700000 GENCO ANDREW G 130 N MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
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N 20 FT OF S 46 FT OF E 60 OF LOT 15 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG

4307 METERLESS 24-25	1-004800000 MOLLER MARGARET A REV LIV TRUST 1000 CARLTON BLVD JACKSON MI 49203	0.00 0.00	0.00		0.00	2,125.00 0.00	2,125.00
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S 43 FT OF N 86 FT OF E 60 FT OF LOT 15 B1N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG

4307 METERLESS 24-25	1-005000000 JACKSON ANTIQUE MALL 201 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
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0051, 0052
E 1/2 OF LOT 1 ALSO S 1/2 OF W 1/2 OF LOT 1 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG

4307 METERLESS 24-25	1-005300000 BKA HOLDINGS LLC 213 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	2,125.00 0.00	2,125.00
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N 1/2 OF W 1/2 OF LOT 1 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	1-005400000 FOX GREGORY H 825 N ELM AVE WHITE CLOUD MI 49349	0.00 0.00	0.00		0.00	850.00 0.00	850.00
S 44 FT OF LOT 2 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-005500000 RMC ENTERPRISE LLC 1900 HICKORY VALLEY RD MILFORD MI 48380	0.00 0.00	0.00		0.00	850.00 0.00	850.00
N 22 FT OF LOT 2 & S 22 FT OF LOT 3 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-005700000 KRICHBAUM PROPERTIES LLC 3697 TERRACE HILLS LN JACKSON MI 49203	0.00 0.00	0.00		0.00	850.00 0.00	850.00
N 22 FT OF S 44 FT OF LOT 3 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-005800000 OSBORNE KELLY D & DEBORAH L TRUST 237 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0059 N 22 FT OF LOT 3 AND ALL OF LOT 4 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-006200000 KLEINSCHMIDT KENT 6096 BROWNS LAKE RD JACKSON MI 49203	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0063 E 88 FT OF LOT 6 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-006500000 BKA HOLDINGS LLC 1226 HAMPTON DR JACKSON MI 49203	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 20.5 FT OF W 44 FT OF LOT 7 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-006800000 TNT KALAMAZOO ENT LLC PO BOX 541 OSHTEMO MI 49077	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 44 FT OF LOT 7 B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	1-0069.1000 RIO HOLDINGS LLC 323 S COOPER ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOT 8 & PART OF LOTS 9 & 10 DESC AS COM AT NW COR OF LOT 9 TH E ALG N LN OF SD LOT 9 52.2 FT TO POB OF THIS DESC TH W ALG N LN OF SD LOT 52.2 FT TO NW COR OF SD LOT TH S TO SW COR OF LOT 10 TH E ALG S LN OF LOT 10 30 FT TH N PARA TO W LN OF LOTS 9 & 10 TO A PT 30 FT E & 57.27 FT S OF NW COR OF LOT 9 TH NELY TO A PT 22.98 FT S & 52.2 FT E OF NW COR OF LOT 9 TH N TO BEG B2N R1E OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-007800000 FIRST CONGREGATIONAL CHURCH 120 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	2,550.00 0.00	2,550.00
LOT 1 & E 11 FT OF LOT 2 B1N R1W OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	1-0089.0100 JACKSON DOWNTOWN PARTNERS LLC 405 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	5,950.00 0.00	5,950.00
LOTS 1, 2, 3 & 4 B2N R1W OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG SPLIT/COMBINED ON 02/03/2018 FROM 1-008900000, 1-008800000, 1-008700000, 1-008600000;							
4307 METERLESS 24-25	1-0090.2000 DETROIT ENTREPRENEUR DEVELOPMENT LL 13821 FAWN WOODS CT PLYMOUTH MI 48170	0.00 0.00	0.00		0.00	2,975.00 0.00	2,975.00
0091 THRU 0102 PART OF LOTS 5 & 8, B2N, R1W OF THE ORIGINAL PLAT OF JACKSONBURG, BEING FURTHER DESCRIBED AS BEGINNING AT A POINT ON THE E LN OF LOT 5, 7 FT S OF THE NE COR OF LOT 5 TH S 00° 12' 13" E ALONG E LN OF SAID LOT 5, 84.22 FT, TH S 89° 40' 55"W 34.02 FT, TH N 00° 19' 05" W 20.89 FT, TH S 89° 40' 55"W 169.04 FT, TH N 00° 19' 05" W 63.33 FT, TH N 89° 40' 55" E 203.46 FT TO BEGINNING. ALSO ANY PORTION OF VACATED ALLEY BETWEEN LOTS 5 & 8 LYING WITHIN THESE DESCRIBED BOUNDARIES. SPLIT/COMBINED ON 11/01/2016 FROM 1-009000000 (BOUNDARY ADJUSTMENT BETWEEN 1-0090.1 & 1-0090.20LA FOR 2021 PER LIBER 2094 PAGE 326)							
4307 METERLESS 24-25	4-000100000 DEARY WILLIAM L III 899 ENFIELD ST BOCA RATON FL 33487	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LAND COM AT INTERS OF E LN OF JACKSON ST WITH S LN OF MICHIGAN AVE TH E 24 FT TH S 122 FT TH W 24 FT TH N 122 FT TO BEG B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	4-000200000 CONSUMERS ENERGY CO ONE ENERGY PLAZA JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0003, 0004 LAND COM ON S LN OF MICHIGAN AVE 24 FT E OF E LN OF JACKSON ST TH S 132 FT TH E 64 FT TH N 132 FT TO S LN OF MICHIGAN AVE TH W 64 FT TO BEG ALSO 1/3 INTEREST IN LAND COM AT NE COR OF LOT 2 TH S ALG E LN OF LOT 2, 24 FT FOR POB OF THIS DESC TH W 44 FT TH N 24 FT TO N LN OF LOT 2 TH W 22 FT TO W LN OF LOT 2 TH S 50 FT ALONG THE W LN OF LOT 2 TH E 33 FT TH N 1 FT TH E 33 FT TO E LN OF LOT 2 TH N 25 FT TO BEG BEING PART OF LOTS 1 & 2 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-000600000 CORTLAND BUILDING INC THE 145 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0007, 0008, 0010 S 82 FT OF LOT 1 & S 82 FT OF LOT 2 BEING PART OF LOTS 1 & 2 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-000900000 SIMPLIFIED INVESTMENTS LLC 1120 KEYSTONE AVE LANSING MI 48911	0.00 0.00	0.00		0.00	850.00 0.00	850.00
N 50 FT OF W 66 FT OF LOT 1 ALSO A PIECE OF LAND ADJ ABOVE DESC LAND ON N & DESC AS COM AT NW COR OF LOT 1 TH N 10 FT TH E 24 FT TH S 10 FT TO N LN OF LOT 1 TH W 24 FT TO BEG ALSO 1/3 INTEREST IN LAND COM AT NE COR OF LOT 2 TH S ALG E LN OF LOT 2 24 FT FOR POB OF THIS DESC TH W 44 FT TH N 24 FT TO N LN OF LOT 2 TH W 22 FT TO W LN OF LOT 2 TH S 50 FT ALONG THE W LN OF LOT 2 TH E 33 FT TH N 1 FT TH E 33 FT TO E LN OF LOT 2 TH N 25 FT TO BEG BEING A PART OF LOTS 1 & 2 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-001400000 WHITE VENTURES LLC 3515 STONEWALL RD JACKSON MI 49203	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 30 FT OF LOTS 3 & 4 EX N 12 FT B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-001500000 DEMMAR LLC 1150 NELSON ST GRASS LAKE MI 49240	0.00 0.00	0.00		0.00	850.00 0.00	850.00
W 30 FT OF LOTS 5 & 6 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG (LAND ONLY UNTIL OPRA EXPIRES)							
4307 METERLESS 24-25	4-0017.1000 DOWNTOWN DEVELOPMENT LLC 323 S COOPER ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00

UNIT 1 DARYL'S DOWNTOWN CONDOMINUM PLAT

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	4-001800000 RANDU INC PO BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	5,525.00 0.00	5,525.00
0019 W 44 FT OF LOT 7 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-002100000 A & G LEASING LLC 137 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0020 E 22 FT OF LOT 7 & W 24 FT OF LOT 8 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-002200000 RPM HOLDINGS LLC 113 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 42 FT OF LOT 8 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-002400000 RPM HOLDINGS LLC 113 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 1/2 OF LOT 9 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-003800000 SOUTHERN MICHIGAN BANK & TRUST 51 W PEARL ST COLDWATER MI 49036	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0030, 0034, 0035, 0036, 0037, 0039 W 38.42 FT OF LOT 13 & E 27.58 FT OF N 100 FT OF LOT 13 & W 27.17 FT OF N 100 FT OF LOT 14, ALSO THE E 8.25 FT OF THE N 132 FT OF VACATED ALLEY ADJACENT TO W LINE OF LOT 13, B1S R1E, THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG BOUNDARY ADJUSTMENT 07-18-2023 BETWEEN 4-002700000 & 4-003800000							
4307 METERLESS 24-25	4-004000000 J S INVESTMENT LLC 103 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
W 17.75 FT OF E 38 FT 10 INCHES OF N 100 FT OF LOT 14 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-004100000 PEREZ RACHEL 128 W MASON ST JACKSON MI 49203	0.00 0.00	0.00		0.00	2,975.00 0.00	2,975.00
E 21 FT 1 INCH OF N 100 FT OF LOT 14 B1S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	4-004400000 FIRST BAPTIST CHURCH 201 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,275.00 0.00	1,275.00
LOTS 1 & 2 B2S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-004500000 HILLSDALE COUNTY NATIONAL BANK 1 S HOWELL ST HILLSDALE MI 49242	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOTS 3, 4, 5 & S 30 FT OF LOT 6 B2S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-0048.0300 JACKSON SCHOOL OF THE ARTS ASSOC 135 W CORTLAND ST JACKSON MI 49201	0.00 0.00	0.00		0.00	3,400.00 0.00	3,400.00
THE W 1/2 OF LOT 7 AND THE W 1/2 OF LOT 8 EX THE S 103.3 FT OF SAID LOT 8, ALSO THE E 1/2 OF THE VACATED ALLEY LYING W OF LOTS 7 & 8, EXCEPT THE S 103.3 FT, ALSO THE W 8.25 FT OF THE N 102 FT OF THE VACATED ALLEY LYING W OF LOT 7 B2S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG COMBINED ON 06/11/2019 FROM 4-004600000, 4-0048.0100							
SPLIT ON 02/04/2020 FROM 4-0046.A000							
4307 METERLESS 24-25	4-005200000 ZSMB INVESTMENTS LLC 708 LAWRENCE AVE TOMS RIVER NJ 08757	0.00 0.00	0.00		0.00	850.00 0.00	850.00
S 1/2 OF LOT 12 B2S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-0054.A000 GREYHOUND BUS LINES PO BOX 80615 INDIANAPOLIS IN 30355	0.00 0.00	0.00		0.00	850.00 0.00	850.00
ACT 189 P.A. 1953, AS AMENDED, PROVIDES FOR THE TAXATION OF LESSEES AND USERS OF TAX-EXEMPT PROPERTY. SAID PROPERTY IS LOCATED AT 127 W CORTLAND ST.							
4307 METERLESS 24-25	4-005600000 FADY INC 625 E MICHIGAN AVE STE B LANSING MI 48912	0.00 0.00	0.00		0.00	850.00 0.00	850.00
N 38 FT OF S 1/2 OF LOT 11 B2S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-005700000 SPENCER ENTERPRISES DEVELOPMENT LLC 218 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	2,125.00 0.00	2,125.00
S 28 FT OF LOT 11 B2S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	4-005800000 CHESSER GEORGE & CYNTHIA S LE 15555 HUNTINGTON VILLAGE LN #5 HUNTINGTON BEACH CA 92647	0.00 0.00	0.00		0.00	850.00 0.00	850.00
N 1/2 OF LOT 12 B2S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-005900000 ST PAUL'S EPISCOPAL CHURCH 309 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOT 1 & 2 ALSO COM AT INTERS OF E LN OF JACKSON ST WITH S LN OF WASHINGTON AVE TH E 8 RDS TH S 8 RDS TH W 8 RDS TO E LN OF JACKSON ST TH N 8 RDS TO BEG B3S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-006800000 LEGACY LAUNCH INC 115 W WASHINGTON AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOT 5 B3S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-006900000 TRINITY EVANG LUTHERAN CHURCH 122 W WESLEY ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOT 6 B3S R1E THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-013500000 BUTTERFIELD DEVELOPMENT LLC 100 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0136, 0137, 0138 LAND COM ON S LN MICHIGAN AVE AT INTERS OF W LN OF JACKSON ST TH W 132 FT TH S 132 FT TH E 132 FT TO W LN OF JACKSON ST TH N 132 FT TO BEG ALSO LOTS 1 & 2 EX S 2 FT ALSO E 48.1 FT LOTS 3 & 4 EX S 2 FT OF LOT 3 ALSO VACATED ALLEY BETWEEN LOTS 2, 3 & 4 EX S 2 FT ALSO A STRIP OF LAND COM ON S LN MICHIGAN AVE AT INTERS OF W LN JACKSON ST TH S 262 FT TH E 4 FT TH N 262 FT TH W 4 FT TO BEG B1S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-013900000 JACKSON REAL PROPERTY LLC 255 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 50 FT 11 INCHES OF W 83 FT 11 INCHES OF LOTS 3 & 4 B1S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	4-014000000 COMMONWEALTH ASSOCIATES INC 245 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0142, 0143 W 66 FT OF LOTS 5 & 6 & W 33 FT OF LOTS 3 & 4 B1S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-014100000 JACKSON SYMPHONY BUILDING LLC 215 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	2,550.00 0.00	2,550.00
E 1/2 OF LOTS 5 & 6 B1S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-014400000 JACKSON REAL PROPERTY LLC 255 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0144.1, 0145, 0146, 0147, 147.1, 0148, 0149 LOTS 7, 8 & 9 B1S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-015200000 FIRST UNITED METHODIST CHURCH 275 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
N 9 FT OF LOT 10 & LOTS 11 & 12 B1S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-015600000 FOUR SEAS LLC 113 W MICHIGAN AVE STE 301 JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0157.1, 0153.1A W 1/2 OF LOT 15 ALSO BEG AT SW COR OF E 1/2 OF LOT 15 TH E 1.44 FT ALG S LN OF SD LOT TH NLY 132.25 FT TO A PT ON N LN OF SD LOT 1.9 FT E OF NW COR OF E 1/2 OF LOT 15 TH W 1.92 FT ALG N LN OF SD LOT TH S ALG W LN OF E 1/2 OF LOT 15 TO POB ALSO W 1.92 FT OF S 3.2 FT OF LOT 13 B1S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-015700000 FOUR SEAS LLC 113 W MICHIGAN AVE STE 301 JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0153.1 E 1/2 OF LOT 15 EX BEG AT SW COR OF E 1/2 OF SD LOT TH E 1.44 FT ALG S LN OF SD LOT TH NLY 132.25 FT TO A PT ON N LN OF SD LOT 1.92 FT E OF NW COR OF E 1/2 OF SD LOT TH W 1.92 FT ALG SD LN TH S ALG C/L OF LOT 15 TO POB ALSO S 3.2 FT OF LOT 13 EX W 1.92 FT B1S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	4-016000000 THEBO CAPITAL LLC 11580 GRAND POINT DR JEROME MI 49249	0.00 0.00	0.00		0.00	1,700.00 0.00	1,700.00
N 27 FT OF S 35.25 FT OF LOT 1 B2S R1W THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	4-0163.0100 GENCAP JACKSON LIMITED 214 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
0162, 0163, 0164, 0165, 0166, 0167.1, 0168, 0170 LOT 1, EX THE N 27 FT OF THE S 35.25 FT, ALL OF LOTS 2, 3, 4, 5 & 6, AND THE E 68 FT OF LOTS 7 & 8, B2S, R1W OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG COMBINED ON 01/31/2021 FROM 4-0163.1000, 4-0161.1000, 4-015900000							
4307 METERLESS 24-25	5-000100000 ELAINE & JERRY LIMITED DIVIDEND 35 RESEARCH DR #300 ANN ARBOR MI 48103	0.00 0.00	0.00		0.00	1,700.00 0.00	1,700.00
W 33 FT OF N 99 FT OF LOT 1 B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-000200000 105 E MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 33 FT OF N 99 FT OF LOT 1 B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-000300000 BUTTERFIELD JAMES C TRUST 111 E MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
W 22 FT OF N 99 FT OF LOT 2 B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACSONBURG							
4307 METERLESS 24-25	5-000900000 LUCE RONALD M JR 732 SHAGBARK LN HANOVER MI 49241	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LAND COM ON E LN OF MECHANIC ST 44 FT S OF NW COR OF LOT 3 TH E 132 FT TO AN ALLEY TH N 15 FT TH W 66 FT TH N 6 FT 6 INCHES TH W 66 FT TO E LN OF MECHANIC ST TH S TO BEG B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-001000000 RAMPAGE REAL ESTATE INC 541 WILDWOOD AVE #112 JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00

0011
S 88 FT OF LOT 3 B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	5-001400000 REARDON RICK J 910 N WEST AVE JACKSON MI 49202	0.00 0.00	0.00		0.00	850.00 0.00	850.00
W 22.5 FT OF N 120 FT OF LOT 5 B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-001500000 ABEL ROBERT L 140 N MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 22.5 FT OF W 45 FT OF N 120 FT OF LOT 5 B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-001600000 YR PROPERTY LLC 135 E MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	4,250.00 0.00	4,250.00
E 21 FT OF N 120 FT OF LOT 5 & W 9 INCHES OF N 120 FT OF LOT 6 B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-001700000 FOUND CHURCH OF THE NAZARENE 141 E MICHIGAN AVE JACKSON MI 49203	0.00 0.00	0.00		0.00	850.00 0.00	850.00
E 65.25 FT OF N 126 FT LOT 6 B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-0018.0800 CHRISTIAN SCIENCE READING ROOM 145 E MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,275.00 0.00	1,275.00
ACT 189 P.A. 1953, AS AMENDED, PROVIDES FOR THE TAXATION OF LESSEES AND USERS OF TAX EXEMPT PROPERTY SAID PROPERTY IS LOCATED AT 145 E MICHIGAN AVE							
4307 METERLESS 24-25	5-0018.0900 MARKETPLACE MANNA INC 151 E MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
ACT 189 P.A. 1953, AS AMENDED, PROVIDES FOR THE TAXATION OF LESSEES AND USERS OF TAX EXEMPT PROPERTY SAID PROPERTY IS LOCATED AT 151 E MICHIGAN AVE							
4307 METERLESS 24-25	5-0018.1000 BRIDGEPOINT DEVELOPMENT LLC 10047 WHITETAIL LN JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00

THAT PART OF LOT 9 DESC AS BEG AT A PT ON W LN OF LOT 9 50.1 FT N OF SW COR OF LOT 9 TH E 23 FT TH N 4.5 FT TH E 34.35 FT TH S 0.85 FT M/L TH E 23.45 FT TH N 12.65 FT TH E TO A PT ON E LN OF LOT 9 WHICH IS 67.40 FT N OF SE COR OF LOT 9 TH S 67.40 FT TO SE COR OF LOT 9 TH W 119.30 FT M/L TO SW COR OF LOT 9 TH N 50.1 FT ALG W LN OF LOT 9 TO POB B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	5-001800000 OTSEGO APARTMENTS 4275 FIVE OAKS DR LANSING MI 48911	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOTS 7 & 8 & THAT PART OF LOT 9 DESC AS BEG AT A PT ON W LN OF SD LOT 9 50.1 FT N OF SW COR OF LOT 9 TH E 23.0 FT TH N 4.5 FT TH E 34.35 FT TH S 0.85 FT M/L TH E 23.45 FT TH N 12.65 FT TH E TO A PT ON E LN OF LOT 9 WHICH IS 67.40 FT N OF SE COR OF LOT 9 TH N 64.60 FT TO SE COR OF LOT 8 TH W ALG N LN OF LOT 9 TO NW COR OF LOT 9 TH S ALG W LN OF LOT 9 TO POB B1S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-002600000 SURGENER BRIAN 201 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,275.00 0.00	1,275.00
N 29.05 FT OF W 61.7 FT OF LOT 1 B2S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-0027.1000 POTTER COMMERCIAL PROPERTIES LLC 2990 DOBIE RD MASON MI 48854	0.00 0.00	0.00		0.00	850.00 0.00	850.00
W 58.7 FT OF S 36.95 FT OF N 1/2 OF LOT 1 B2S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-002700000 JRW MANAGEMENT LLC 31839 PAM CT FRASER MI 48026	0.00 0.00	0.00		0.00	2,550.00 0.00	2,550.00
N 1/2 OF LOT 1 EX N 29.05 FT OF W 61.7 FT & ALSO EX W 58.7 FT OF S 36.95 FT OF N 1/2 OF LOT 1 B2S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-002800000 215 S MECHANIC LLC 3969 E SOUTH ST JACKSON MI 49201	0.00 0.00	0.00		0.00	2,975.00 0.00	2,975.00
N 44 FT OF S 1/2 OF LOT 1 B2S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-002900000 JOE BLAKE PROPERTIES LLC 223 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	5,100.00 0.00	5,100.00
S 22 FT OF LOT 1 B2S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-003000000 JACKSON SYNERGY COMPANY LLC P O BOX 574 JACKSON MI 49204	0.00 0.00	0.00		0.00	850.00 0.00	850.00
N 1/2 OF LOT 2 B2S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	5-003100000 TEAM DANDY INK LLC 241 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
N 22 FT OF S 1/2 OF LOT 2 EX S 8 INCHES B2S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-003200000 GROTTO CLUB 102 E WASHINGTON AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	3,825.00 0.00	3,825.00
S 44 FT 8 INCHES OF LOT 2 B2S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-004000000 SC ENTERPRISE GROUP LLC 216 S MARTIN LUTHER KING JR DR JACKSON MI 49201	0.00 0.00	0.00		0.00	5,100.00 0.00	5,100.00
LOT 100 JACKSON URBAN RENEWAL REPLAT # 5							
4307 METERLESS 24-25	5-0041.1000 FLETCHER ALEXANDER 228 S MARTIN LUTHER KING JR DR JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOT 99 JACKSON URBAN RENEWAL REPLAT # 5							
4307 METERLESS 24-25	5-0041.2000 MONSTER BOX THEATRE INC 611 UNION ST JACKSON MI 49203	0.00 0.00	0.00		0.00	850.00 0.00	850.00
5-0041 W 50 FT OF LOT 98 JACKSON URBAN RENEWAL REPLAT #5							
4307 METERLESS 24-25	5-005800000 ST MARY STAR OF THE SEA PARISH 120 E WESLEY ST JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOTS 1 & 2 B3S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG							
4307 METERLESS 24-25	5-007500000 JACKSON MI INNOVATION BLDG CO 209 E WASHINGTON AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
LOTS 7 THRU 17 INCL B3S R2E OF ORIGINAL PLAT OF VILLAGE OF JACKSONBURG 0069 THRU 0074, 0076 THRU 0078, 0078.1, 0079, 0080, 0080.1, 0081 THRU 0083							

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4307 METERLESS 24-25	5-025800000 CONSUMERS ENERGY CO ONE ENERGY PLAZA JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00

0019, 0020.1, 0050, 0055, 0056, 0259 THRU 0268, 0295, 0296, 0298, 0299
COM AT NW COR OF SEC 2 T3S R1W, CITY OF JACKSON, TH N 89 DEG 38' 07" E ALG N LN OF SD SEC 13.19 FT
TO SW COR OF SEC 35 T2S R1W TH S 89 DEG 54' 24" E CONT ALG SD N LN 716.28 FT TH S 00 DEG 28' 08" E
159.74 FT TO N LN OF LIBERTY ST (NOW CLOSED) AND POB OF THIS DESC; TH CONT S 00 DEG 28' 08" E 130.94
FT TH S 27 DEG 23' 05" E 4.05 FT TH S 00 DEG 19' 48" E 301.48 FT TO N LN OF WASHINGTON AVE TH S 74
DEG 49' 24" W ALG N LN OF WASHINGTON AVE 164.28 FT TH S 89 DEG 28' 13" W CONT ALG SD N LN 160.87 FT
TH N 00 DEG 19' 48" W 170.54 FT TH S 89 DEG 28' 13" W 155.66 FT TH S 00 DEG 19' 48" E 170.54 FT TO
LAST SD N LN TH S 89 DEG 28' 13" W ALG SD N LN 47.07 FT TH N 01 DEG 09' 38" W 277.82 FT TH S 89 DEG
19' 09" W 197.98 FT TO E LN OF N MARTIN LUTHER KING JR DR TH N 01 DEG 21' 19" W ALG SD E LN 19.92 FT
TH N 01 DEG 00' 29" W CONT ALG SD E LN 211.32 FT TH ALG A CURVE TO THE RIGHT CONT ALG SD E LN 122.09
FT SD CURVE HAVING A RADIUS OF 197.50 FT, DELTA ANGLE OF 35 DEG 25' 10" AND A CHORD OF 120.16 FT
BEARING N 16 DEG 42' 05" E TH N 84 DEG 18' 58" E 103.25 FT TH S 64 DEG 03' 09" E 128.68 FT TO E LN
OF COOPER ST (NOW CLOSED) TH S 06 DEG 36' 56" W ALG SD E LN 23.25 FT TO N LN OF LIBERTY ST (NOW
CLOSED) TH S 81 DEG 35' 54" E ALG SD N LN 480.10 FT TO POB. CONTAINING 7.161 ACRES, M/L. NW 1/4
SEC 2 T3S R1W.

4307 METERLESS 24-25	7-0001.1100 W A FOOTE MEMORIAL HOSPITAL 1 JACKSON SQUARE STE 107 JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
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BEG AT THE SW CORNER OF LOT 79, JACKSON URBAN RENEWAL REPLAT NO. 5, AS RECORDED IN LIBER 29 OF PLAT,
PAGES 16-19, JACKSON COUNTY RECORDS; TH N 00° 37' 40" E, ALONG THE W LINE OF SAID LOT 79, 113.58 FT
TO THE NW CORNER OF SAID LOT 79; TH THE FOLLOWING NINE COURSES ALONG THE N BOUNDARY OF SAID LOT 79:
1) S 89° 26' 30" E 75.00 FT, 2) N 00° 33' 30" E 12.00 FT, 3) S 89° 26' 30" E 20.00 FT, 4) S
00° 33' 30" W 12.00 FT, 5) S 89° 26' 30" E 9.00 FT, 6) N 00° 33' 30" E 12.00 FT, 7) S 89° 26'
30" E 9.96 FT, 8) N 00° 33' 30" E 28.04 FT, 9) AND S 89° 26' 30" E 20.62 FT; TH S 01° 01' 13"
W 38.79 FT; TH S 89° 45' 30" E 29.45 FT; TH S 00° 24' 01" W 36.31 FT; TH S 44° 36' 52" E
20.48 FT; TH S 45° 53' 09" W 2.92 FT TO A POINT ON THE W LINE OF LOT 83; TH N 00° 33' 30" E, ALONG
SAID W LINE OF LOT 83, 1.03 FT TO THE EASTERLY CORNER OF LOT 79; TH S 45° 26' 57" W, ALONG THE
SOUTHERLY LINE OF SAID LOT 79, 89.38 FT; TH N 89° 26' 30" W, ALONG THE S LINE OF SAID LOT 79,
113.31 FT TO THE POB
SPLIT/COMBINED ON 08/31/2015 FROM 7-0001.1000, AND PARTS OF 7-0001.1A00, 7-0001.2000;

4307 METERLESS 24-25	7-000100000 W A FOOTE MEMORIAL HOSPITAL 1 JACKSON SQUARE STE 107 JACKSON MI 49201	0.00 0.00	0.00		0.00	850.00 0.00	850.00
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LOT 78 JACKSON URBAN RENEWAL PLAT NO 5

4307 METERLESS 24-25	7-000200000 HUNTINGTON NATIONAL BANK PO BOX 182334 COLUMBUS OH 43218	0.00 0.00	0.00		0.00	850.00 0.00	850.00
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LOT 82 JACKSON URBAN RENEWAL PLAT NO 5

Total Parcels: 104		0.00 0.00	0.00		0.00	147,475.00 0.00	147,475.00
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RESOLUTION

BY THE BOARD OF REVIEW:

WHEREAS, the Assessor, in accordance with the direction of the City Council, did prepare special assessments concerning the operation of a meterless parking system for the downtown area, which assessments were by him placed on Assessment Roll No. 4307 in the amount of \$147,475.00; and

WHEREAS, notice has been duly given that the City Council and Assessor would sit as a Board of Review in the City Hall Council Chambers at 161 W. Michigan Avenue, Jackson, Michigan, on Tuesday, the 26th day of November, 2024, at 6:30 p.m. to hear any and all objections and suggestions by interested parties concerning such special assessments; and

WHEREAS, the matter of said review having come on to be heard, and the City Assessor and the City Council sitting as a Board of Review having heard all suggestions and objections made thereto, and having fully considered the same;

NOW, THEREFORE, BE IT RESOLVED that each and every special assessment as contained in said roll is hereby confirmed and made a valid lien against the property and a valid claim against the owner thereof, and the City Clerk is hereby directed to make certifications of this determination and attach same to said roll, and to then turn said roll over to the City Treasurer for collection.

BE IT FURTHER RESOLVED that each and every special assessment as contained in said roll is hereby divided into two (2) equal installments without interest, the first of which is due and payable 30 days after billing, and the second of which shall be due and payable 60 days following confirmation.

* * * * *

State of Michigan)
County of Jackson) ss
City of Jackson)

I, Andrea Muray, City Clerk in and for the City of Jackson, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Jackson City Council sitting as a Board of Review on the 26th day of November, 2024.

IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Jackson, Michigan, this 27th day of November, 2024.

Andrea Muray, City Clerk

November 12, 2024

Andrea Muray, City Clerk
161 W. Michigan Avenue
Jackson, MI 49201

Andrea,

Please place the following special assessment roll(s) on the agenda, setting a public hearing for confirmation on Tuesday, November 26, 2024:

<u>ROLL NUMBER</u>	<u>ROLL PURPOSE</u>	<u>AMOUNT ASSESSED</u>	<u>ANNUAL INSTALLMENTS</u>
4307	Meterless Parking 2024-2025	\$147,475.00	1

Sincerely,



Deborah Koehn
Senior Appraiser

Copy: City Manager's Office, Engineering, DDA, Finance, File



CITY COUNCIL MEETING MINUTES

November 12, 2024

CALL TO ORDER:

The Jackson City Council met in regular session in council chambers and was called to order at 6:32 p.m. by Mayor Daniel J. Mahoney.

PLEDGE OF ALLEGIANCE AND INVOCATION:

Council joined in the Pledge of Allegiance. Invocation was given by Mayor Daniel Mahoney.

ROLL CALL:

Present: Mayor Daniel Mahoney, First Ward Councilmember Arlene Robinson, Vice Mayor/Second Ward Councilmember Freddie Dancy, Third Ward Councilmember Angelita Gunn, Fourth Ward Councilmember Conner Wood, Fifth Ward Councilmember Shalanda Hunt, and Sixth Ward Councilmember Will Forgrave.

Absent: none.

Also present: City Manager Jonathan Greene, City Attorney Matthew Hagerty, City Clerk Andrea Muray, Director of Parks and Recreation Kelli Hoover, Chief Equity Officer John Willis, Director of Police and Fire Services Elmer Hitt, and City Engineer Troy White.

ADOPTION OF AGENDA:

Motion was made by Councilmember Forgrave, seconded by Councilmember Gunn to adopt the agenda. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

PRESENTATIONS/PROCLAMATIONS:

A. November as Family Court Awareness Month in the City of Jackson

Mayor Mahoney announced the proclamation declaring November as Family Court Awareness Month.

PUBLIC HEARINGS:

A. Termination of Industrial Development District No. 98

Motion was made by Councilmember Forgrave, seconded by Councilmember Robinson to conduct a public hearing in accordance with PA 198 of 1974, to terminate Industrial Development District No. 98. Vote was done by vote with all in favor. Motion carried.

No comments were offered during the public hearing.

Motion was made by Councilmember Wood, seconded by Councilmember Robinson to close the public hearing. Vote was done by voice with all in favor. Motion carried.

CITIZEN COMMENTS:

Citizen comments were heard and the meeting continued.

CONSENT CALENDAR:

A. Minutes of the October 22, 2024, Regular Meeting of the Jackson City Council

B. Reappointment to Administrative Hearings Bureau

Approve the Mayor's recommendation to reappoint Charles Falahee as an Administrative Hearings Bureau Officer for the City of Jackson's Administrative Hearings Bureau for a two-year term, beginning January 1, 2025 and ending on December 31, 2026.

C. Traffic Control Order 2403 - Autistic Child Signs - Seymour, Gracel to Floral

Approval of Traffic Control Order 2403 to install "Autistic Child Area" signs on Seymour Avenue, between Gracel Street and Floral Avenue.

D. City of Jackson, Michigan Financial Statements as of and for the Three Months Ended September 30, 2024

E. Special Event Application: Our Lady of Guadalupe Procession

Approve a request from the Sacred Heart Chapel to host the Our Lady of Guadalupe Procession on the streets of downtown Jackson.

F. Special Event Application: Kiwanis Newspaper Fundraiser

Approve a request from the Kiwanis Club of Jackson, Michigan to host the Annual Newspaper Fundraiser on the sidewalks of downtown Jackson.

G. Resolution -Social District Hours of Operation

Adopt a resolution reflecting the October 22, 2024, vote to approve the expansion of the Social District hours of operation

Motion was made by Vice Mayor Dancy, seconded by Councilmember Forgrave to approve the consent calendar. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

OTHER BUSINESS:

A. City of Jackson Curb Appeal Program

Recommendation: *Authorize the creation of a City of Jackson Curb Appeal Program, approve the Program Guidelines and the creation of related application/administrative documents, and authorize the City Manager and City Attorney to make minor modifications as needed.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Wood to authorize the creation of a City of Jackson Curb Appeal Program, approve the Program Guidelines and the creation of related application administrative documents, and authorize the City Manager and City Attorney to make minor modifications as needed. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

NEW BUSINESS:

A. 2025 Janitorial Services Contract for the Public Works Departments

Recommendation: *Approve the contract award for 2025 janitorial services for the Public Works Department (four locations) to Facilities 360 in the amount of \$59,530.92, and authorize the Finance Director and the City Manager to execute the appropriate documents in accordance with the Purchasing Agent.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Forgrave to approve the contract award for 2025 janitorial services for the Public Works Department (four locations) to Facilities 360 in the amount of \$59,530.92, and authorize the Finance Director and the City Manager to execute the appropriate documents in accordance with the Purchasing Agent. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

B. Resolution - Termination of Industrial District No. 98

Recommendation: *Approve a resolution terminating Industrial District No. 98 at the request of Sherriff-Goslin, the property owner that initiated the request to establish the district.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Gunn to approve a resolution terminating Industrial District No. 98 at the request of Sherriff-Goslin, the property owner that initiated the request to establish the district. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

C. Sale of City owned property located at 116 E. Mason

Recommendation: *Approve the sale of City owned property located at 116 E. Mason Street to K&R Real Investments, Inc, and authorize the City Manager to execute property transfer documents.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Forgrave to approve the sale of City owned property located at 116 E. Mason Street to K&R Real Investments, Inc, and authorize the City Manager to execute property transfer documents. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

D. Contract award for the 2025 West Clarifier Re-Paint & Repairs Project.

Recommendation: *Approve a resolution for the contract award to Seven Brothers Painting Inc., in the amount of \$776,000 for the 2025 West Clarifier Re-Paint & Repairs Project.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Forgrave to approve a resolution for the contract award to Seven Brothers Painting Inc., in the amount of \$776,000 for the 2025 West Clarifier Re-Paint & Repairs Project. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

E. Feasibility Study for a Mid-Michigan Regional Lime Calciner

Recommendation: *Adopt resolution to enter into a Memorandum of Agreement to Obtain a Feasibility Study for a Mid-Michigan Regional Lime Calciner, and the City agrees to financially support the cost of the Mid-Michigan Regional Lime Calciner Feasibility Study in the amount of 14.36% of costs over and above \$675,000, at a not to exceed the amount of \$35,900.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Gunn to adopt resolution to enter into a Memorandum of Agreement to Obtain a Feasibility Study for a Mid-Michigan Regional Lime Calciner, and the City agrees to financially support the cost of the Mid-Michigan Regional Lime Calciner Feasibility Study in the amount of 14.36% of costs over and above \$675,000, at a not to exceed the amount of \$35,900. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

F. Resolution for the Grant Agreement with the Michigan Department of Environment, Great Lakes and Energy

Recommendation: *Approval of a resolution to enter into the grant agreement with the Michigan Department of Environment, Great Lakes and Energy (EGLE) for the American Rescue Plan - State Revolving Fund and authorize the Water Treatment Plant Supervisor and City Clerk to execute the appropriate documents.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Forgrave to approve a resolution to enter into the grant agreement with the Michigan Department of Environment, Great Lakes and Energy for the American Rescue Plan - State Revolving Fund and authorize the Water Treatment Plant Supervisor and City Clerk to execute the appropriate documents. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

G. First amendment to the contract agreement with Johnny's Tree Service, Inc.

Recommendation: *Approval of the first amendment to the contract agreement with Johnny's Tree Service, Inc., for as-needed tree trimming, tree removals, and stump grinding and restoration in the increased amount of up to \$200,000.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Gunn to approve the first amendment to the contract agreement with Johnny's Tree Service, Inc., for as-needed tree trimming, tree removals, and stump grinding/restoration in the increased amount of up to \$200,000. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

H. Nixon Pool Resurfacing Project

Recommendation: *Approve the lowest quote for pool resurfacing to Reflections Pool and Spa of Fort Gratiot, Michigan, for \$125,000.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Gunn to approve the lowest quote for pool resurfacing to Reflections Pool and Spa of Fort Gratiot, Michigan, for \$125,000. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

I. Resolution suspending enforcement of firearms discharge in Ella Sharp Park

Recommendation: *Approve a resolution suspending enforcement of firearms discharge in Ella Sharp Park and contracting with Aaron's Nuisance of Rives Junction for \$40,000.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Forgrave to approve a resolution suspending enforcement of firearms discharge in Ella Sharp Park and contracting with Aaron's Nuisance of Rives Junction for \$40,000. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

J. Resolution to accept \$300,000 from the Department of Natural Resources Trust Fund Grant

Recommendation: *Accept a resolution for \$300,000 from the Department of Natural Resources Trust Fund Grant to finish the MLK Equality Trail from the Optimist Shelter to Weatherwax Road.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Gunn to approve a resolution to accept \$300,000 from the Department of Natural Resources Trust Fund Grant to finish the MLK Equality Trail from the Optimist Shelter to Weatherwax Road. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

K. Change to the Standard Lighting Contract with Consumers Energy for Installation of a Streetlight.

Recommendation: *Approve the Resolution for Change to the Standard Lighting Contract with Consumers Energy for the addition of a streetlight at 1607 Kent Street and authorize the Mayor and City Clerk to execute the appropriate documents.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Robinson to approve the Resolution for Change to the Standard Lighting Contract with Consumers Energy for the addition of a streetlight at 1607 Kent Street and authorize the Mayor and City Clerk to execute the appropriate documents. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

L. Resolution for Adoption for an Agreement with the EPA - Hupp Avenue and Morrell Street Transmission Water Main.

Recommendation: *Adopt a resolution to enter into an agreement with the United States Environmental Protection Agency (EPA) for transmission water main construction on Hupp Avenue and Morrell Street and authorize the Mayor and City Clerk to execute the appropriate documents.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Hunt to adopt a resolution to enter into an agreement with the United States Environmental Protection Agency for transmission water main construction on Hupp Avenue and Morrell Street and authorize the Mayor and City Clerk to execute the appropriate documents. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

M. Amendment 1 – RAISE Program Agreement with USDOT and MDOT MLK Corridor Reimagined Reconstruction Project.

Recommendation: *Approve Amendment 1 to the RAISE Program agreement with the United States Department of Transportation (USDOT) and the Michigan Department of Transportation (MDOT) for the MLK Corridor Reimagined street reconstruction project and authorize the Mayor and City Clerk to execute the appropriate documents.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Robinson to approve Amendment 1 to the RAISE Program agreement with the United States Department of Transportation and the Michigan Department of Transportation for the MLK Corridor Reimagined street reconstruction project and authorize the Mayor and City Clerk to execute the appropriate documents. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion

carried.

N. Youth Council Membership Eligibility

Recommendation: *Approve the first reading and advance to second reading an amendment to section Sec. 15-39 Appointment of youth council members of the City of Jackson Code of Ordinances to include eligibility of middle school students and high school students.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Hunt to approve the first reading and advance to second reading an amendment to section Sec. 15-39 Appointment of youth council members of the City of Jackson Code of Ordinances to include eligibility of middle school students and high school students. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave (7). Nays: none. Motion carried.

CITY COUNCILMEMBER’S COMMENTS:

Mayor Mahoney, Vice Mayor Dancy, and Councilmembers Robinson, Gunn, Wood, Hunt, and Forgrave all offered comments.

MANAGER’S COMMENTS:

City Manager Jonathan Greene offered comments and provided time for City Attorney Matthew Hagerty to offer comments.

ADJOURNMENT:

No further business being offered, a motion to adjourn was made by Vice Mayor Dancy, seconded by Councilmember Wood. Mayor Mahoney adjourned the meeting at 7:47 p.m.



MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: November 26, 2024
SUBJECT: Resolution - 2025 City Council Meeting Dates

Recommendation:

Adopt a resolution establishing the City Council Meeting Dates for the 2025 calendar year.

RESOLUTION
CITY COUNCIL MEETING DATES 2025

BY THE CITY COUNCIL:

WHEREAS, Act 267 of 1976 as last amended (the Open Meetings Act) requires all public bodies to establish a schedule of regular meetings to be held each year.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Jackson, Michigan hereby declares that it will meet in the Council Chambers on the second floor of City Hall, 161 West Michigan Avenue, Jackson, Michigan during 2025 on the following dates:

January 14	July 15
January 28	
February 11	August 19
February 25	
March 11	September 16
	September 30
April 15	October 14
April 29	October 28
May 13	November 18
May 27	
June 10	December 2*
	December 16

* * * * *

State of Michigan)
County of Jackson)ss
City of Jackson)

I, Andrea Muray, City Clerk in and for the City of Jackson, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Jackson City Council on November 26, 2024.

IN WITNESS WHEREOF, I have hereto affixed my
signature and the Seal of the City of Jackson, Michigan,
on the 27th day of November, 2024.

Andrea Muray, City Clerk



MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: November 26, 2024
SUBJECT: MLCC Transfer of Ownership - S & W Futures, LLC

Recommendation:

Accept and place on file the notice from the Michigan Liquor Control Commission regarding the transfer of ownership of a liquor license from The Music Box, LLC to S & W Futures, LLC (300 W North Street).



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

Thursday, November 14, 2024

S & W Futures, LLC
Attorney Michael Brown
(mbrown@cebhlaw.com)

RID # 2410-14682 **Reference/Transaction:** CONDITIONAL LICENSE, Transfer Ownership 2024 Class C & SDM license with Sunday Sales Permit (AM & PM), Dance-Entertainment Permit, Outdoor Service Area and Specific Purpose Permit (food) from The Music Box LLC; new Sunday Sales Permit (PM) SDM- Mixed Spirit Drink.

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: S & W Futures, LLC

Business address and phone number: 300 W North St, Jackson 49202

Home address and phone number of partner(s)/subordinates:

1. Jason Williams: 612 Hupp Ave, Jackson 49203 C: (517) 240-6510
2. Joshua Slabinski: 709 Christy Ace, Jackson 49203 C: (517) 358-2939

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Lansing District Office (517) 284-6330

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

cc: City of Jackson (amuray@cityofjackson.org)
The Music Box LLC (michbldgrest@yahoo.com)



MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: November 26, 2024

SUBJECT: Special Event Application: 12 Bars of Christmas Holiday Crawl

Recommendation:

Approve a request from the Jackson DDA to host 12 Bars of Christmas Holiday Crawl in downtown Jackson.

I recommend approval of the Special Event Application for the 12 Bars of Christmas Holiday Crawl. Your consideration and concurrence is appreciated.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: DDA Director, DDA Director

DATE: November 26, 2024

RECOMMENDATION: Approve a request from the Jackson DDA to host 12 Bars of Christmas Holiday Crawl in downtown Jackson.

ISSUE STATEMENT

Approvals noted below by each department indicate they have been made aware of the request and the capacity of their department has been met. Conditions of their approval and special considerations are noted.

Department	Approval	Denial	Economic Impact
DDA	X		\$0.00
Engineering	X		\$0.00
Fire	X		\$0.00
Community Development	X		\$0.00
Parks & Recreation	X		\$0.00
Police	X		\$0.00
Public Works	X		\$0.00

TOTAL \$0.00

DESCRIBE THE CONSEQUENCES

Conditions & Considerations: None

OWNERSHIP

Insurance Status: This event is covered under the City of Jackson's insurance policy.

SOLUTION

FACILITATE IMPLEMENTATION

Approve a request from the Jackson DDA to host 12 Bars of Christmas Holiday Crawl in downtown Jackson.

ATTACHMENTS

1. SEA-12 Bars of Christmas Holiday Crawl

SPECIAL EVENT APPLICATION

*Application must be submitted **60** days PRIOR to event*

Application Attachments

- | | |
|---|--|
| ☐ \$75 Application Fee | ☐ Liquor License & Liquor Liability Insurance (if applicable) |
| ☐ \$50 Late/Rush Fee (submitted post 60-day deadline) | ☐ Carnival Ride Permit (if applicable) |
| ☐ Insurance documentation for sponsoring organization | ☐ Insurance documentation for all vendors (if applicable) |
| ☐ Event Map —Please indicate the location of all items | |

Make checks payable to “Downtown Development Authority”

Special Event Application Policy

Additional charges may occur if policies are broken.

1. The applicant or representative of any business, group, or organization that seeks approval to conduct a special event must be 21 years of age or older.
2. No ground stakes are allowed on City property. Tents and inflatables must be weighted down.
3. Glitter and confetti are prohibited at all events.
4. No plugging into outlets without prior approval.
5. For events utilizing street space, all fixtures (tents, vehicles, trucks, etc.) must be placed near the curbs to allow for emergency vehicle access.
6. No alcoholic beverages allowed unless proper paperwork is provided along with City Council approval. Alcoholic beverages must be consumed within the area in which they are served. No containers, open or closed, may leave the event area unless approval is granted.
7. Only a removable medium, such as chalk and/or tape, can be used to mark event area or routes. No paint of any kind is permitted. Tape must be removed once event is over.
8. One temporary sign/banner is permitted with your event, provided it measures no more than 12 ft and does not block any intersections, driveways, or right-of-ways.

Applicant Information

Sponsoring Organization Legal Name: Jackson DDA

Address: 161 W. Michigan Ave.

Phone: (517) 768-6410

Tax ID#: 38-6004701

Website: jacksondda.org

Contact Name: Beth Kuiper

Phone:

Email: jacksondda@cityofjackson.org

Contact Name: Melissa Evans

Phone: 517-768-6411

Email: mevans@cityofjackson.org

Contact Name During Event: Beth Kuiper

Phone: (517) 800-1445

Event Information

Event Name:

Event Date(s):

Set up Time:

Start Time:

End Time:

Tear Down Time:

December 14, 2024

N/A

2p

6p

7p

Has this event occurred before? ☐ Yes, (if yes, how many previous years? _____) ☒ No

Do you expect this event to occur again next year? _____ What is the expected attendance for this event? _____

Type of Event (please check all that apply)

☐ Walk/Run ☐ Festival ☐ March/Parade ☒ Other: Bar crawl

Event Location – Choose any of the following that apply. For parks, include a map of the area being used.

- | | |
|---|--|
| ☐ Horace Blackman Park | ☐ GrandRiver Farmers Market |
| ☐ Bucky Harris Park | Pavilion |
| ☐ Ella Sharp Park (requires Ella Sharp Board approval) | ☐ TRUE City Square (Stage) |
| | ☐ MLK Equality Trail |
| ☐ Other Location: _____ | |
| ☐ Streets: _____ | |
| ☐ Other Park: _____ | |

Brief Description of Event

This description will be posted on the Special Events Calendar on our website. Please attach an additional sheet if necessary.

The 12 Bars of Christmas Holiday Crawl is a festive event where participants visit 12 local restaurants on foot, enjoying unique holiday drinks and specials curated just for the occasion. The event organizer will coordinate with each participating restaurant. Check-in begins at Jackson Candle Company, and the crawl concludes at Veritas.

Street Closure– Please indicate all street closures on your map.

Street Name: <u>None</u>	Cross Streets _____
Closure Start Date: _____ Time: _____	Closure End Date: _____ Time: _____
Street Name: _____	Cross Streets _____
Closure Start Date: _____ Time: _____	Closure End Date: _____ Time: _____
Street Name: _____	Cross Streets _____
Closure Start Date: _____ Time: _____	Closure End Date: _____ Time: _____
Street Name: _____	Cross Streets _____
Closure Start Date: _____ Time: _____	Closure End Date: _____ Time: _____
Street Name: _____	Cross Streets _____
Closure Start Date: _____ Time: _____	Closure End Date: _____ Time: _____
Street Name: _____	Cross Streets _____
Closure Start Date: _____ Time: _____	Closure End Date: _____ Time: _____

City Resources Requests

Not all resources may be available at your requested site.

Please be specific and list any additional information or requests. Such requests might include assistance from the Police Department, Fire Department, Parks and Recreation Department, Public Works Department, etc. Attach additional pages, if needed.

- ☐ **Electrical Power:** Indicate electrical requirements: _____
Amount of electrical wattage needed: _____ Amount of plug ins: _____
Locations of where plugs are needed: _____
All electrical lines **MUST be covered to limit tripping hazards. **
- ☐ **Water Needs:** Indicate water requirements: _____
Amount of water needed: _____ Locations of where water is needed: _____
- ☐ **Food/Vendors:** Indicate vendors requirements: _____
Amount of electrical wattage needed: _____ Amount of plug ins: _____
Locations of where plugs are needed: _____ Number of vendors: _____
- ☐ **Alcohol Sales:** (If yes attach liquor license and liquor liability insurance)
Start Time: _____ End Time: _____
- ☐ **Amusement or Carnival Rides:** If yes indicate electrical requirements: _____
Amount of electrical wattage needed: _____ Amount of plug ins: _____
Locations of where plugs are needed: _____
- ☐ **Fireworks:** If yes indicate electrical requirements: _____
Amount of electrical wattage needed: _____ Amount of plug ins: _____
Locations of where plugs are needed: _____
- ☐ Traffic Cones ☐ Mobile Stage (please circle **15-foot** or **25-foot** version)
- ☐ Other: _____

Additional Event Information

Garbage Plan: Brief description on garbage management for events with 100+ attendees.

Participants will use city trash cans, bars, and restaurants

Bathroom Plan: Brief description on bathroom(s) based on event size, duration, and services offered.

Bars and restaurants have bathrooms for paying customers.

Required Attachments for Application Processing

Insurance

Please request the following documentation from your insurance carrier.

Insurance Type	Requirements
Certificate of Liability Insurance (MUST also be provided by all vendors)	- Showing a liability coverage of at least \$1,000,000 - Identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured
Liquor Liability Insurance (if needed)	Identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured
XCU Fireworks Liability Insurance (if needed; required for all fireworks displays)	Identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured

☐ I am a Level I Special Event (low resources), and would like to be considered for eligibility to enter a Hold Harmless Agreement with The City of Jackson in lieu of providing the above-required insurance documentation.

Event Map *Details of all event activities MUST be included.*

☐ Route Plan	☐ Emergency Vehicle Access	☐ Restroom Locations
☐ Vendor Locations	☐ Dispersal Locations	☐ Tables
☐ Tent Locations	☐ Trash Receptacles	☐ Requested Reserved Parking
☐ Assembly Locations	☐ Requested Street Closures	☐ Electrical Wires & Outlets
<i>If these details change, a revised map must be provided seven days prior to event. Revised maps cannot include any additional street use, reserved parking, or additional space reservations.</i>		

***Note:** We want to inform you that adjustments are being made to the City Special Event Application process to align with the demand for City resources and the overtime required to facilitate these events. As part of this process, we will gradually introduce limits and monetary requirements for utilizing city resources.

Special Event Application

Certification & Signature

1. I am the person with authority to act on behalf of the sponsoring organization.
2. I have submitted all required documents in support of the Special Event Application
3. A Special Event Application Fee is submitted along with this application.
4. Only the activities listed on the application will be permitted at the event. If additional activities are added, I will immediately contact the City of Jackson. I understand that the approval of my application may be withdrawn or additional action required.
5. All food vendors must be approved by the Jackson County Health Department and each food and other vendor must provide the City of Jackson with a Certificate of Insurance which names the City of Jackson and the Downtown Development Authority as additional insured parties on the policy.
6. Fire Department permit and approval is required for events including display fireworks. Extreme Close-Up (XCU) fireworks liability insurance is required for all fireworks display.
7. **The approval of this special event may include additional requirements, limitations, or fees based on the City's review of the application.**
8. If I, or my organization, fail to clean up and repair damages to the event area, my organization may be billed for City services, and that failure to clean up and repair damage will be considered for future applications.
9. As the duly authorized agent of the sponsoring organization applying for approval of the Special Event, I affirm the above understandings and agree that my sponsoring organization will comply with the terms of the written confirmation of approval and all City requirements, ordinances and other laws which apply to this Special Event.
10. By signing this Special Event Application, I declare I am 21 years of age or older.
11. If required to provide liability insurance, the sponsoring organization will add the City of Jackson and the Downtown Development Authority as additional insured parties on the sponsoring organization's liability policy.
12. On behalf of the sponsoring organization, I agree that the sponsoring organization will defend, indemnify, and hold harmless the City of Jackson, its officers, employees and agents from and against any claim, demand, suit, loss, cost or expense, or any damage, which may be asserted, claimed, or recovered against or from the City of Jackson, its officers, employees, and agent, by reason of any damage to property, bodily injury, or death, sustained by any person whomsoever, and which damage, injury, or death arises out of or is incident to or in any way connected with or related to this Special Event.
13. The City of Jackson reserves the right to waive any requirements of this policy in the interests of the health, safety, and welfare of the citizens of Jackson.

Signature: Beth Kuiper

Date: 11/12/24

Office Use ONLY
Application Received:
Date:
Time:
By: <u>Melissa Evans</u>
Application Fee Received: <u>N/A</u>

Application Requirements
Application MUST be submitted 60 days PRIOR to event ***NO EXCEPTIONS***
Application MUST be submitted along with all required attachments to: City of Jackson Downtown Development Authority Office 161 W Michigan Ave, 5 th Floor Jackson Michigan, MI 49201 or mevans@cityofjackson.org (517) 768-6411
Prohibited Items
<i>Additional fees may apply if policies are not followed</i>
No ground stakes No confetti or glitter No use of outlets without prior approval



MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: November 26, 2024
SUBJECT: Special Event Application: Christmas in the City

Recommendation:

Approve a request from the Jackson DDA to host Christmas in the City of downtown Jackson.

I recommend approval of the Special Event Application for Christmas in the City. Your consideration and concurrence is appreciated.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: DDA Director, DDA Director

DATE: November 26, 2024

RECOMMENDATION: Approve a request from the Jackson DDA to host Christmas in the City of downtown Jackson.

ISSUE STATEMENT

Approvals noted below by each department indicate they have been made aware of the request and the capacity of their department has been met. Conditions of their approval and special considerations are noted.

Department	Approval	Denial	Economic Impact
DDA	X		\$0.00
Engineering	X		\$0.00
Fire	X		\$0.00
Community Development	X		\$0.00
Parks & Recreation	X		\$0.00
Police	X		\$0.00
Public Works	X		\$500.00

TOTAL \$500.00

DESCRIBE THE CONSEQUENCES

Conditions & Considerations: Electrical, parking lot closure, trash, traffic cones, using small contained fire pits approval by the Fire Department

OWNERSHIP

Insurance Status: The event is covered by the City of Jackson's insurance policy.

SOLUTION

FACILITATE IMPLEMENTATION

Approve a request from the Jackson DDA to host Christmas in the City of downtown Jackson.

ATTACHMENTS

1. SEA-Christmas in the City 2024

SPECIAL EVENT APPLICATION

*Application must be submitted **60** days PRIOR to event*

Application Attachments

- | | |
|---|--|
| ☐ \$75 Application Fee | ☐ Liquor License & Liquor Liability Insurance (if applicable) |
| ☐ \$50 Late/Rush Fee (submitted post 60-day deadline) | ☐ Carnival Ride Permit (if applicable) |
| ☐ Insurance documentation for sponsoring organization | ☐ Insurance documentation for all vendors (if applicable) |
| ☐ Event Map —Please indicate the location of all items | |

Make checks payable to “Downtown Development Authority”

Special Event Application Policy

Additional charges may occur if policies are broken.

1. The applicant or representative of any business, group, or organization that seeks approval to conduct a special event must be 21 years of age or older.
2. No ground stakes are allowed on City property. Tents and inflatables must be weighted down.
3. Glitter and confetti are prohibited at all events.
4. No plugging into outlets without prior approval.
5. For events utilizing street space, all fixtures (tents, vehicles, trucks, etc.) must be placed near the curbs to allow for emergency vehicle access.
6. No alcoholic beverages allowed unless proper paperwork is provided along with City Council approval. Alcoholic beverages must be consumed within the area in which they are served. No containers, open or closed, may leave the event area unless approval is granted.
7. Only a removable medium, such as chalk and/or tape, can be used to mark event area or routes. No paint of any kind is permitted. Tape must be removed once event is over.
8. One temporary sign/banner is permitted with your event, provided it measures no more than 12 ft and does not block any intersections, driveways, or right-of-ways.

Applicant Information

Sponsoring Organization Legal Name: Jackson DDA	
Address: 161 W. Michigan Ave.	Phone: (517) 768-6410
Tax ID#: 38-6004701	Website: jacksondda.org
Contact Name: Beth Kuiper	Phone: Email: jacksondda@cityofjackson.org
Contact Name: Melissa Evans	Phone: 517-768-6411 Email: mevans@cityofjackson.org
Contact Name During Event: Beth Kuiper	Phone: (517) 800-1445

Event Information

Event Name: Christmas in the City 2024				
Event Date(s):	Set up Time:	Start Time:	End Time:	Tear Down Time:
December 14, 2024	10A	12P	4P	5P

Has this event occurred before? ☒ Yes, (if yes, how many previous years? 3 years) ☐ No

Do you expect this event to occur again next year? Yes What is the expected attendance for this event? 500

Type of Event (please check all that apply)

☐ Walk/Run ☐ Festival ☐ March/Parade ☒ Other: Downtown Christmas Shopping & Family Event

Event Location – Choose any of the following that apply. For parks, include a map of the area being used.

- ☐ Horace Blackman Park ☐ GrandRiver Farmers Market Pavilion
- ☒ Bucky Harris Park Requesting electrical to be turned on for a small sound system ☐ TRUE City Square (Stage)
- ☐ Ella Sharp Park (requires Ella Sharp Board approval) ☐ MLK Equality Trail

☒ Streets A trolley will pick up and drop off people at various locations downtown

☐ Other Park: _____

Brief Description of Event

This description will be posted on the Special Events Calendar on our website. Please attach an additional sheet if necessary.

A shopping/Christmas Event teaming up with non profits and local businesses to host Christmas activities for the whole family while enjoying our downtown restaurants and retailers.

Street Closure– Please indicate all street closures on your map.

Parking Lot #8 (see map)

City Resources Requests

Not all resources may be available at your requested site.

Please be specific and list any additional information or requests. Such requests might include assistance from the Police Department, Fire Department, Parks and Recreation Department, Public Works Department, etc. Attach additional pages, if needed.

☒ **Electrical Power:** Indicate electrical requirements: Requesting electrical at Bucky Harris for a sound system
 Amount of electrical wattage needed: _____ Amount of plug ins: _____
 Locations of where plugs are needed: _____
****All electrical lines MUST be covered to limit tripping hazards. ****

☐ **Water Needs:** Indicate water requirements: _____
 Amount of water needed: _____ Locations of where water is needed: _____

☐ **Food/Vendors:** Indicate vendors requirements: _____
 Amount of electrical wattage needed: _____ Amount of plug ins: _____
 Locations of where plugs are needed: _____ Number of vendors: _____

☐ **Alcohol Sales:** (If yes attach liquor license and liquor liability insurance)
 Start Time: _____ End Time: _____

☐ **Amusement or Carnival Rides:** If yes indicate electrical requirements: _____
 Amount of electrical wattage needed: _____ Amount of plug ins: _____
 Locations of where plugs are needed: _____

☐ **Fireworks:** If yes indicate electrical requirements: _____
 Amount of electrical wattage needed: _____ Amount of plug ins: _____
 Locations of where plugs are needed: _____

☒ Traffic Cones Requesting 6 traffic cones and a street closed sign for parking lot #8 (see map) ☐ Mobile Stage (please circle **15-foot** or **25-foot** version)

☒ Other: Requesting permission to have small contained portable fire pits in Bucky Harris Park that will be monitored at all times.

Additional Event Information

Garbage Plan: Brief description on garbage management for events with 100+ attendees.

Requesting extra city trash cans for Christmas in the City

Bathroom Plan: Brief description on bathroom(s) based on event size, duration, and services offered.

Jackson First United Methodist Church and portable toilets in parking lot #8.

Required Attachments for Application Processing

Insurance

Please request the following documentation from your insurance carrier.

Insurance Type	Requirements
Certificate of Liability Insurance (MUST also be provided by all vendors)	- Showing a liability coverage of at least \$1,000,000 - Identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured
Liquor Liability Insurance (if needed)	Identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured
XCU Fireworks Liability Insurance (if needed; required for all fireworks displays)	Identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured

☐ I am a Level I Special Event (low resources), and would like to be considered for eligibility to enter a Hold Harmless Agreement with The City of Jackson in lieu of providing the above-required insurance documentation.

Event Map *Details of all event activities MUST be included.*

☒ Route Plan ☐ Vendor Locations ☐ Tent Locations ☐ Assembly Locations	☐ Emergency Vehicle Access ☐ Dispersal Locations ☐ Trash Receptacles ☒ Requested Street Closures Parking lot	☒ Restroom Locations ☐ Tables ☐ Requested Reserved Parking ☐ Electrical Wires & Outlets
<i>If these details change, a revised map must be provided seven days prior to event. Revised maps cannot include any additional street use, reserved parking, or additional space reservations.</i>		

***Note:** We want to inform you that adjustments are being made to the City Special Event Application process to align with the demand for City resources and the overtime required to facilitate these events. As part of this process, we will gradually introduce limits and monetary requirements for utilizing city resources.

Special Event Application

Certification & Signature

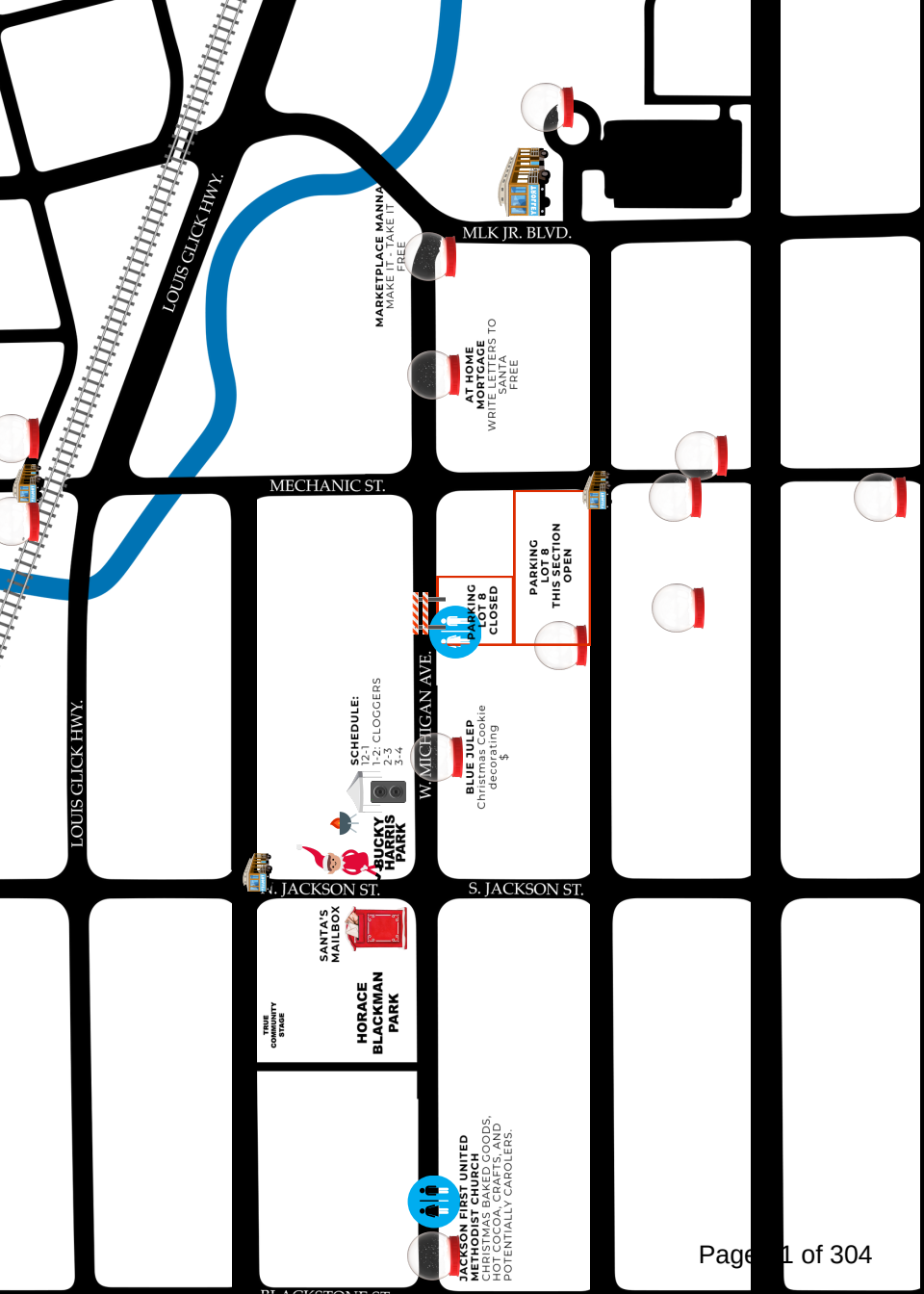
1. I am the person with authority to act on behalf of the sponsoring organization.
2. I have submitted all required documents in support of the Special Event Application
3. A Special Event Application Fee is submitted along with this application.
4. Only the activities listed on the application will be permitted at the event. If additional activities are added, I will immediately contact the City of Jackson. I understand that the approval of my application may be withdrawn or additional action required.
5. All food vendors must be approved by the Jackson County Health Department and each food and other vendor must provide the City of Jackson with a Certificate of Insurance which names the City of Jackson and the Downtown Development Authority as additional insured parties on the policy.
6. Fire Department permit and approval is required for events including display fireworks. Extreme Close-Up (XCU) fireworks liability insurance is required for all fireworks display.
7. **The approval of this special event may include additional requirements, limitations, or fees based on the City's review of the application.**
8. If I, or my organization, fail to clean up and repair damages to the event area, my organization may be billed for City services, and that failure to clean up and repair damage will be considered for future applications.
9. As the duly authorized agent of the sponsoring organization applying for approval of the Special Event, I affirm the above understandings and agree that my sponsoring organization will comply with the terms of the written confirmation of approval and all City requirements, ordinances and other laws which apply to this Special Event.
10. By signing this Special Event Application, I declare I am 21 years of age or older.
11. If required to provide liability insurance, the sponsoring organization will add the City of Jackson and the Downtown Development Authority as additional insured parties on the sponsoring organization's liability policy.
12. On behalf of the sponsoring organization, I agree that the sponsoring organization will defend, indemnify, and hold harmless the City of Jackson, its officers, employees and agents from and against any claim, demand, suit, loss, cost or expense, or any damage, which may be asserted, claimed, or recovered against or from the City of Jackson, its officers, employees, and agent, by reason of any damage to property, bodily injury, or death, sustained by any person whomsoever, and which damage, injury, or death arises out of or is incident to or in any way connected with or related to this Special Event.
13. The City of Jackson reserves the right to waive any requirements of this policy in the interests of the health, safety, and welfare of the citizens of Jackson.

Signature: Beth Kuiper

Date: 11/12/24

Office Use ONLY
Application Received:
Date:
Time:
By: <u>Melissa Evans</u>
Application Fee Received: <u>N/A</u>

Application Requirements
Application MUST be submitted 60 days PRIOR to event ***NO EXCEPTIONS***
Application MUST be submitted along with all required attachments to: City of Jackson Downtown Development Authority Office 161 W Michigan Ave, 5 th Floor Jackson Michigan, MI 49201 or mevans@cityofjackson.org (517) 768-6411
Prohibited Items
<i>Additional fees may apply if policies are not followed</i>
No ground stakes No confetti or glitter No use of outlets without prior approval



LOUIS GLICK HWY.

LOUIS GLICK HWY.

MECHANIC ST.

N. JACKSON ST.

S. JACKSON ST.

MLK JR. BLVD.

SANTA'S MAILBOX

HORACE BLACKMAN PARK

THIRD COMMUNITY STAGE

BUCKY'S HOUSE

BUCKY'S HOUSE

BUCKY'S HOUSE

SCHEDULE:

- 12-1 CLOGGERS
- 2-3
- 3-4

PARKING LOT 8 CLOSED

PARKING LOT 8 THIS SECTION OPEN

BLUE JULEP

Christmas Cookie decorating

ST. CLAYTON'S UNITED METHODIST CHURCH

CHRISTMAS BAKED GOODS, HOT COCOA, CRAFTS, AND POTENTIALLY CAROLERS.

AT HOME MORTGAGE

WRITE LETTERS TO SANTA

MARKETPLACE MANNING

MAKE FREE

ORDINANCE 2024-09

An Ordinance amending Chapter 15, Article II, Human Relations Commission, Sec. 15-39, Appointment of youth council members, of the Code of Ordinances of the City of Jackson, Michigan to codify that youth council membership shall be open to qualifying middle school and high school students.

THE PEOPLE OF THE CITY OF JACKSON ORDAIN:

Section 1. Purpose.

The City Council amends this ordinance in order to codify that youth council membership shall be open to qualifying middle school and high school students.

Section 2.

That Chapter 15, Article II, Human Relations Commission, Sec. 15-39, Appointment of youth council members, of the Code of Ordinances of the City of Jackson, Michigan of the City of Jackson, Michigan Code of Ordinances, be amended to read as follows:

Sec. 15-39. Appointment of youth council members.

In consultation with the city attorney's office, the department of diversity, equity, and inclusion shall determine the number of youth council members and determine the selection criteria for youth council members. The mayor shall appoint members recommended by the department of diversity, equity, and inclusion, or city council, subject to confirmation by the city council. The department of diversity, equity, and inclusion shall adopt rules of procedure for the youth council.

While scholastic achievement is a factor in the selection of youth council members, diversity in race, gender, cultural and socio-economic status, as well as diversity in physical and intellectual abilities, will be important to the selection of members so that all as many members of the youth population as possible can be represented by the youth council. It is the desire of the city council to have youth from all walks of life and all abilities participating in the youth council. A demonstrated commitment to school and/or community involvement will also be a factor in the selection of members of the youth council. Youth council membership is open to middle school and high school students.

Section 3. Effective date.

This ordinance shall take effect thirty (30) days from the date of adoption.

The foregoing Ordinance No. 2024-05 was adopted by Jackson City Council on November 26, 2024 and a summary was published on December 1, 2024.

Andrea Muray, City Clerk

Daniel Mahoney, Mayor



MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: November 26, 2024

SUBJECT: Amendment 1 – 22-007 Trail Construction Engineering Contract.

Recommendation:

Approve Amendment 1 to the 22-007 Trail Construction Engineering contract with Hubble, Roth & Clark, Inc. of Jackson, Michigan, at a not-to-exceed cost of \$24,485.00, and authorize the City Manager and City Engineer to sign the appropriate document.

Attached is a report from Troy White, City Engineer, regarding a contract amendment as referenced above.

I recommend approval of the contract amendment. Your consideration and concurrence is appreciated.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: Troy White, City Engineer

DATE: November 26, 2024

RECOMMENDATION: Approve Amendment 1 to the 22-007 Trail Construction Engineering contract with Hubble, Roth & Clark, Inc. of Jackson, Michigan, at a not-to-exceed cost of \$24,485.00, and authorize the City Manager and City Engineer to sign the appropriate document.

ISSUE STATEMENT

A program to reconstruct the Martin Luther King Equality Trail in phases has been in process since 2016. Since that time, five separate construction contracts have been completed to widen, repave and light the trail between the Optimist Shelter and Washington Avenue. Funding has been secured and contract documents prepared to reconstruct the segment between Weatherwax and the Optimist Shelter in 2025.

As a continuation of this work, City of Jackson applied for and has been awarded a Shared Streets and Spaces Grant (SSSG) through the Michigan Department of Transportation (MDOT) to construct the portion of the MLK Equality Trail along Mechanic Street between Detroit Street and Trail Street in calendar year 2025. For the grant funds to be utilized, the project must be designed and bid through the MDOT letting process and administered in accordance with MDOT requirements.

DESCRIBE THE CONSEQUENCES

A consulting engineering firm is necessary for the City of Jackson to meet MDOT's preliminary design and construction engineering requirements. Hubble, Roth & Clark, Inc. (HRC) was awarded the Trail Construction Engineering contract in 2022 and has been the engineer of record for each trail construction project since. As such, HRC also prepared the application for the recently awarded grant. Therefore, the addition of the portion of the MLK Equality Trail between Detroit Street and Trail Street to HRC's current contract will be a continuation of recent and current trail engineering services.

OWNERSHIP

HRC has provided the letter format amendment proposal with accompanying breakdown in the amount of \$24,485.00 for engineering services for the segment of the MLK Equality Trail along Mechanic Street between Detroit and Trail.

SOLUTION

Engineering recommends approval of the attached Contract Amendment 1 in the amount of \$24,485.00 to the 22-007 Trail Construction Engineering contract with HRC. This will be the first amendment to the original contract that was awarded on July 12, 2022, after a competitive selection process that included an RFQP and an evaluation of respondents' qualifications and costs. This amendment will result in a total contract amount of \$369,191.75.

FACILITATE IMPLEMENTATION

Approve Amendment 1 to the 22-007 Trail Construction Engineering contract with Hubble, Roth & Clark, Inc. of Jackson, Michigan, at a not-to-exceed cost of \$24,485.00, and authorize the City Manager and City Engineer to sign the appropriate document.

ATTACHMENTS

1. Eng Am 1 22-007 Trail Const Eng ATT

AMENDMENT NO. 1
To Contract for
22-007 Trail Construction Engineering
City of Jackson, Michigan

Notice is hereby given that the following additional information and changes shall become a part of the Contract Documents of the above-named contract.

ORIGINAL CONTRACT AMOUNT **\$ 344,706.75**

AMENDMENT NO. 1 **\$ 24,485.00**

NEW CONTRACT AMOUNT AS SET BY AMENDMENT NO. 1 **\$ 369,191.75**

REASON FOR AMENDMENT:

To add preliminary and construction engineering services for infill construction of the Martin Luther King Equality Trail along Mechanic Street between Detroit Street and Trail Street in accordance with the requirements of the applicable Michigan Shared Streets and Spaces Grant. The scope of services and cost breakdown are described in the letter from Hubble, Roth & Clark, Inc. dated November 6, 2024.

Prepared by Troy R. White, P.E.
City Engineer

ACCEPTED BY:

Todd Sneathen, P.E., Vice President
Hubble, Roth & Clark, Inc.

Date:

ACCEPTED BY:

Troy R. White, P.E., City Engineer

Date:

ACCEPTED BY:

Jonathan Greene, City Manager

Date:



November 6, 2024

City of Jackson
161 W. Michigan Avenue
Jackson, Michigan 49201

Attn: Troy White, P.E, City Engineer

Re: ENG 22-007 Trail Construction Engineering Amendment #1
MLK Equality Trail Extension along Mechanic St, Detroit St to Trail St

HRC Job No. 20220536

Dear Mr. White:

Hubbell, Roth & Clark, Inc. (HRC) is pleased to provide this amendment for additional design and construction engineering services for the MLK Equality Trail Extension. The project includes a new 10-foot concrete trail along the west side of Mechanic Street between Detroit and Trail Streets. HRC understands the project will be advertised by the City for construction in 2025 and will be funded in part by a Michigan Shared Streets and Spaces Grant (SSSG).

HRC's services will include preparation of final bid documents, bidding assistance, and construction observation and administration. We have assumed the construction duration will be three weeks. Based on the scope of work, we estimate the total costs for the items above to be **\$24,485**. We will invoice the City in accordance with the terms of our existing contract, and the final invoice amount will be based on actual time spent.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Todd Sneathen, P.E.
Vice President



Mike Romkema, P.E.
Associate

Attachment

pc: COJ; J. Crow
HRC; File

City of Jackson
Proposal for Additional Design and Construction Engineering Services
ENG 22-007 Trail Construction Engineering Amendment #1
MLK Equality Trail Extension, Detroit St to Trail St



Hubbell, Roth & Clark, Inc.
November 6, 2024

Design and Construction Engineering Services for MLK Equality Trail Extension, Detroit St to Trail St												
	Principal	Project Manager	Project Engineer	Graduate Engineer II	Survey Manager	Surveyor Party Chief	Surveyor	CE Supervisor	Construction Observer	Office Tech	ROW Specialist	TOTAL
	\$60.00	\$48.00	\$41.50	\$39.50	\$45.20	\$34.30	\$23.70	\$37.60	\$30.00	\$29.00	\$55.00	
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS
Design Engineering Services for MLK Equality Trail Extension, Detroit St to Trail St												
Topographic Survey & Processing												0
Meetings												0
Easements												
Design		12	12	12								36
QA/QC	1											1
Sub-Total Direct Labor Hours	1	12	12	12	0	0	0	0	0	0	0	37
Sub-Total Direct Labor Cost	\$60.00	\$576.00	\$498.00	\$474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.00
Construction Engineering Services for MLK Equality Trail Extension, Detroit St to Trail St												
Construction Management and Admin.		3						2		4	4	13
Field Observation								4	120			124
Construction Layout						10						10
Project Closeout		3						2		4	4	13
Sub-Total Direct Labor Hours	0	6	0	0	0	10	0	8	120	8	8	160
Sub-Total Direct Labor Cost	\$0.00	\$288.00	\$0.00	\$0.00	\$0.00	\$343.00	\$0.00	\$300.80	\$3,600.00	\$232.00	\$440.00	\$5,203.80
Overtime for Construction Engineering												
Overtime Rate									\$45.00			
Overtime Hours									30			30
Sub-Total Direct Labor Cost (OT Rates)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00
Total Direct Labor (Hours)	1	18	12	12	0	10	0	8	150	8	8	227
Total Labor Costs	\$60.00	\$864.00	\$498.00	\$474.00	\$0.00	\$343.00	\$0.00	\$300.80	\$4,950.00	\$232.00	\$440.00	\$8,161.80
											Total Cost at 3.0 Multiplier \$	
											24,485.00	



MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: November 26, 2024

SUBJECT: Change Order 1 to the 2024 Pavement Marking contract with PK Contracting, Inc.

Recommendation:

Approve Change Order 1 to the 2024 Pavement Marking contract with PK Contracting, Inc. in the increased amount of \$27,333.88 to balance contract quantities to match quantities placed in the field and authorize the City Manager and City Engineer to execute the appropriate document.

Attached is a report and documentation from Troy White, City Engineer, regarding approval of Change Order 1 to the 2024 Pavement Marking contract.

I recommend approval of the change order. Your consideration and concurrence is appreciated.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: Troy White, City Engineer

DATE: November 26, 2024

RECOMMENDATION: Approve Change Order 1 to the 2024 Pavement Marking contract with PK Contracting, Inc. in the increased amount of \$27,333.88 to balance contract quantities to match quantities placed in the field and authorize the City Manager and City Engineer to execute the appropriate document.

ISSUE STATEMENT

Work for the 2024 Pavement Marking contract with PK Contracting, Inc. is now complete. As such, the attached balancing Change Order has been prepared to align contract quantities with actual quantities placed in the field and to add items that were necessary to complete the work in the field. As demonstrated on the attached table, the final field quantities for some items are less than current contract quantities while others are more. The quantities included in the original contract were estimates.

Balancing change orders do not represent a significant change or expansion in the scope of contract. It is standard practice for balancing change orders to be prepared and approved by both the owner and the contractor at the conclusion of a construction project to ensure there is agreement by both parties regarding the work completed.

DESCRIBE THE CONSEQUENCES

The agreement between the City and the contractor on balancing change orders is a part of the process for completing and closing out contracts. Once the balancing change order is approved, the process to close the contract can proceed.

This change order represents an increase of \$27,333.88, bringing the current contract amount to \$155,298.58.

OWNERSHIP

Engineering is responsible for the maintenance of pavement markings on major City streets.

On April 2, 2024, City Council approved the award of the contract to PK Contracting, Inc. in the

amount of \$127,964.70. During the execution of the contract work, it was determined by Engineering that additional crosswalk markings beyond the contract quantities had further deteriorated and required removal and replacement.

SOLUTION

Engineering has prepared this balancing Change Order 1 after final quantities were measured in the field and the costs for added items were obtained from the contractor, compared with industry-wide average unit prices and determined to be fair and reasonable. The contractor is in agreement with the final quantities contained with this balancing change order.

FACILITATE IMPLEMENTATION

Approve Change Order 1 to the 2024 Pavement Marking contract with PK Contracting, Inc. in the increased amount of \$27,333.88 to balance contract quantities to match quantities placed in the field and authorize the City Manager and City Engineer to execute the appropriate document.

ATTACHMENTS

- 1. Engineering Ch Order 1 2024 Pvmt Mkg ATT

CHANGE ORDER NO. 1
To Contract for
2024 Pavement Markings
City of Jackson, Michigan

Notice is hereby given that the following additional information and changes shall become a part of the Contract Documents, Plans and Specifications of the above-named contract.

ORIGINAL CONTRACT AMOUNT	\$ 127,964.70
---------------------------------	----------------------

CHANGE ORDER NO. 1	\$ 27,333.88
---------------------------	---------------------

NEW CONTRACT AMOUNT AS SET BY CHANGE ORDER NO. 1	\$ 155,298.58
---	----------------------

REASON FOR CHANGE:

To balance contract quantities for authorized items to match quantities placed in the field and to add extra items that were necessary to complete work in the field.

CONTRACT COMPLETION:

The contract completion date remains unchanged.

Prepared by Jeffrey D. Crow, P.E.
Assistant City Engineer

ACCEPTED BY:

PK Contracting, Inc.

Date:

ACCEPTED BY:

Troy R. White, P.E., City Engineer

Date:

ACCEPTED BY:

Jonathan Greene, City Manager

Date:

2024 PAVEMENT MARKINGS BALANCING CHANGE ORDER NUMBER 1

ADDITIONS AND SUBTRACTIONS: Quantities for Contract pay items shall be increased or decreased as follows:

Prop Line	Item Code	Item Description	Current Contract Quantity	Quantity Change	Final Quantity	Units	Unit Price	Amount	
								ADD	DEDUCT
0001	8110024	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	1,500.00	-515.00	985.00	Ft	\$ 2.85	\$ -	\$ (1,467.75)
0002	8110041	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk	1,500.00	3,340.00	4,840.00	Ft	\$ 6.20	\$ 20,708.00	\$ -
0003	8110045	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	650.00	455.00	1,105.00	Ft	\$ 13.45	\$ 6,119.75	\$ -
0004	8110049	Pavt Mrkg, Ovly Cold Plastic, Direction Arrow Sym, Bike	15.00	-15.00		Ea	\$ 125.00	\$ -	\$ (1,875.00)
0005	8110056	Pavt Mrkg, Ovly Cold Plastic, Bike	15.00	-15.00		Ea	\$ 125.00	\$ -	\$ (1,875.00)
0006	8110063	Pavt Mrkg, Ovly Cold Plastic, Lt Turn Arrow Sym	20.00	-2.00	18.00	Ea	\$ 170.00	\$ -	\$ (340.00)
0007	8110068	Pavt Mrkg, Ovly Cold Plastic, Only	25.00	-4.00	21.00	Ea	\$ 170.00	\$ -	\$ (680.00)
0008	8110069	Pavt Mrkg, Ovly Cold Plastic, Railroad Sym	9.00	-6.00	3.00	Ea	\$ 365.00	\$ -	\$ (2,190.00)
0009	8110071	Pavt Mrkg, Ovly Cold Plastic, Rt Turn Arrow Sym	6.00	-5.00	1.00	Ea	\$ 170.00	\$ -	\$ (850.00)
0010	8110076	Pavt Mrkg, Ovly Cold Plastic, Thru and Lt Turn Arrow Sym	4.00	-4.00		Ea	\$ 210.00	\$ -	\$ (840.00)
0011	8110077	Pavt Mrkg, Ovly Cold Plastic, Thru and Rt Turn Arrow Sym	4.00	-4.00		Ea	\$ 210.00	\$ -	\$ (840.00)
0012	8110078	Pavt Mrkg, Ovly Cold Plastic, Thru Arrow Sym	4.00	-1.00	3.00	Ea	\$ 160.00	\$ -	\$ (160.00)
0013	8110231	Pavt Mrkg, Waterborne, 4 inch, White	95,000.00	-32,270.00	62,730.00	Ft	\$ 0.10	\$ -	\$ (3,065.65)
0014	8110232	Pavt Mrkg, Waterborne, 4 inch, Yellow	420,000.00	14,133.00	434,133.00	Ft	\$ 0.10	\$ 1,342.64	\$ -
0015	8110233	Pavt Mrkg, Waterborne, 6 inch, White	85,000.00	-12,114.00	72,886.00	Ft	\$ 0.15	\$ -	\$ (1,756.53)
0016	8110343	Rem Spec Mrkg	2,572.00	8,176.00	10,748.00	Sft	\$ 2.60	\$ 21,257.60	\$ -
0017	8117050	Pavt Mrkg, Ovly Cold Plastic, Raised Ped Xing Sym	10.00	-10.00		Ea	\$ 120.00	\$ -	\$ (1,200.00)
0018	8117001	Pavt Mrkg, Ovly Cold Plastic, Accessible Parking Sym	16.00	-16.00		Ea	\$ 120.00	\$ -	\$ (1,920.00)
0019	8120210	Pavt Mrkg, Longit, 6 inch or Less Width, Rem	3,000.00	-2,941.00	59.00	Ft	\$ 0.98	\$ -	\$ (2,882.18)
0020	8117001	Pavt Mrkg, Waterborne, 4 inch, White, Parking Stall	8,000.00	-8,000.00		Ft	\$ 1.25	\$ -	\$ (10,000.00)
0021	8117001	Pavt Mrkg, Waterborne, 4 inch, Blue, Parking Stall	1,000.00	714.00	1,714.00	Ft	\$ 1.75	\$ 1,249.50	\$ -
0022	8117001	Pavt Mrkg, Parking Stall, 4 inch, Rem	1,500.00	-1,500.00		Ft	\$ 1.25	\$ -	\$ (1,875.00)
0023	8117001	Pavt Mrkg, Waterborne, 4 inch, Blue, Accessible Parking Sym	0.00	22.00	22.00	Ea	\$ 100.00	\$ 2,200.00	\$ -
0024	8117001	Pavt Mrkg, Ovly Cold Plastic, 18 inch, Crosswalk	0.00	748.00	748.00	Ft	\$ 9.25	\$ 6,919.00	\$ -
0025	8117001	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Yellow, Median	0.00	430.00	430.00	Ft	\$ 3.15	\$ 1,354.50	\$ -

Total: \$ 61,150.99 \$ (33,817.11)

Net Change: \$ 27,333.88

Current Contract Amount: \$ 127,964.70

Revised Contract Amount: \$ 155,298.58



MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: November 26, 2024

SUBJECT: Amendment 1 to the Drinking Water State Revolving Fund (DWSRF) Construction Administration Services contract.

Recommendation:

Approve Amendment 1 to the Fiscal Year 2023 Drinking Water State Revolving Fund (DWSRF) Construction Administration Services professional services contract with Fishbeck, Inc. of Grand Rapids, Michigan in the amount of \$ 934,850.00 and authorize the City Manager, Director of Public Works and City Engineer to sign the appropriate document.

Attached is a report from Mike Osborn, Director of Public Works and Troy R. White, City Engineer, regarding a contract amendment as described.

I recommend approval of the amendment. Your consideration and concurrence is appreciated.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: Mike Osborn, Director of Public Works
Troy White, City Engineer

DATE: November 26, 2024

RECOMMENDATION: Approve Amendment 1 to the Fiscal Year 2023 Drinking Water State Revolving Fund (DWSRF) Construction Administration Services professional services contract with Fishbeck, Inc. of Grand Rapids, Michigan in the amount of \$ 934,850.00 and authorize the City Manager, Director of Public Works and City Engineer to sign the appropriate document.

ISSUE STATEMENT

The City of Jackson secured state Drinking Water State Revolving Funds (DWSRF) in the amount of \$9.6M for the replacement of lead service lines (LSLs) in accordance with the requirements of the state's Lead and Copper Rule (LCR). These funds will allow for the replacement of approximately 1,100 lead service lines. Half of these DWSRF funds will be forgiven as a grant and the other half will be paid back over time as a low interest loan. To maximize the funding opportunity afforded by the DWSRF funds, they must be expended by the end of July 2026.

DESCRIBE THE CONSEQUENCES

The City of Jackson does not have sufficient staff to self-perform the administration and construction of a project of this magnitude. The administration of this project needs to be performed by an engineering consulting firm and the construction in the field will have to be performed by a contractor. Both the consultant and the contractor will have to be experienced with projects of this type and size and have staff levels sufficient to perform them. Because the project will be funded with DWSRF funds, its construction and administration must be performed in accordance with state and federal contracting, inspection, documentation and reporting requirements.

OWNERSHIP

Fishbeck, Inc. has provided the attached letter format amendment proposal in the amount of \$ 934,850.00 to provide the necessary contract administration services. Fishbeck has experience administering DWSRF funded projects for the City of Jackson and in other communities to replace lead service lines. This lead service line replacement work will be an extension of the

DWSRF work Fishbeck is currently performing for improvements to the City's Water Treatment Plant. The experience Fishbeck has gained from similar lead service line replacement projects will be an asset in moving the City of Jackson's project forward.

SOLUTION

Engineering and Department of Public Works recommends the approval of the proposed amendment to the current DWSRF Construction Administration Services contract with Fishbeck. The original contract in the amount of \$134,000 was awarded by City Council on July 11, 2023. The approval of this contract amendment will result in a total contract amount of \$1,068,850.00.

FACILITATE IMPLEMENTATION

Approve Amendment 1 to the Fiscal Year 2023 Drinking Water State Revolving Fund (DWSRF) Construction Administration Services professional services contract with Fishbeck, Inc. of Grand Rapids, Michigan in the amount of \$ 934,850.00 and authorize the City Manager, Director of PublicWorks and City Engineer to sign the appropriate document.

ATTACHMENTS

1. Engineering Amend 1 25-004 Fishbeck ATT

AMENDMENT NO. 1
Professional Services Contract for
Fiscal Year 2023 Drinking Water State Revolving Fund (DWSRF)
Construction Administration Services
City of Jackson, Michigan

Notice is hereby given that the following additional information and changes shall become a part of the Contract Documents of the above-named contract.

ORIGINAL CONTRACT AMOUNT	\$ 134,000.00
AMENDMENT NO. 1	\$ 934,850.00
NEW CONTRACT AMOUNT AS SET BY AMENDMENT NO. 1	\$ 1,068,850.00

REASON FOR AMENDMENT:

To add construction contract bid document preparation and construction administration services for lead service replacements to the contract in accordance with State of Michigan Department of Environment, Great Lake and Energy (EGLE) requirements for the Drinking Water State Revolving Fund (DWSRF) program as described in the attached letter from Fishbeck dated November 19, 2024.

Prepared by Troy R. White, P.E.
City Engineer

ACCEPTED BY:

Jeffrey J. Brown, P.E., Senior Vice President
Fishbeck

Date:

ACCEPTED BY:

Mike Osborn, Director of Public Works

Date:

ACCEPTED BY:

Troy R. White, City Engineer

Date:

ACCEPTED BY:

Jonathan Greene, City Manager

Date:

November 19, 2024

Mike Osborn
Director of Public Works
City of Jackson
161 West Michigan Avenue, 11th Floor
Jackson, Michigan 49201

Proposal for Professional Engineering Services DWSRF FY 2023 Improvements – Construction Administration Services

Fishbeck is pleased to submit this proposal amendment for construction administration services related to the Drinking Water State Revolving Fund (DWSRF) Fiscal Year (FY) 2023 Improvements project. The project plan included approximately \$9 million for lead service line replacement which the City was planning to self-perform. Based on workload, the City has decided to contract this work out and has requested assistance with preparation of bidding documents and construction administration of the service line replacements.

We understand the City is seeking construction administration services related to the DWSRF FY 2023 lead service line replacement project. The project bid in March 2023 in accordance with a Quarter 3.5 DWSRF funding schedule. Construction was expected to begin in Spring of 2023 but was not begun due to workload limitations for City staff. The project will be bid again in early 2025 to secure a lead service line replacement contractor with work expected to begin in spring of 2025.

Scope of Services

Bidding Documents

- Meet with the City to discuss the specific areas to focus on and the goals and schedule of the project.
- Prepare bidding documents for the replacement of the laterals. It is intended that the bidding package will include construction details, specifications and quantities. Plans, if any, will be schematic in nature.
- Submit the package to EGLE for approval of the funding section.
- Submit the bidding package to the City for bidding by the City.
- Attend a pre-bid conference and bid opening.
- Prepare a letter of recommendation for the City for award of the project.

Construction Administration Services

- Conduct a preconstruction meeting with contractors and Owner representatives. Meetings will be held at the Jackson Department of Public Works (DPW) building. Engineers from Fishbeck will attend.
- Participate in project progress meetings, as necessary. Monthly meetings at the DPW building are assumed.
- Respond in writing to Contractor's Requests for Information and issue clarifications and interpretations to the contract documents, as applicable, including recommending change orders and work change directives to the Owner as applicable.
- Prepare and implement a plan to contact residents about the pending construction on their property. We anticipate this will include placing door hangers on residents' homes, attendance at neighborhood meetings, and calling the residents at home.

- Provide a resident project representative onsite during construction for up to 50 hours during the week for a period of 14 months.
- Prepare updated service line cards for each property following the construction.

Assumptions

- The City will provide phone numbers and records for the properties with lead service laterals.
- The City will include an informational brochure with information on its utility billing to the residents.
- The City will attend meetings with the residents if requested by the resident.

Schedule

The following construction schedule is projected based on discussions with the City.

Task	Schedule
Bid Advertisement	February 7, 2025
Bid Opening	March 11, 2025
EGLE Order of Approval	March 28, 2025,
Start of Construction	May 1, 2025
End of Construction	June 30, 2026

Professional Services Fee

Fishbeck proposes to perform the referenced scope of services for an hourly rate plus reimbursable expenses not-to-exceed fee of Nine Hundred Thirty-Four Thousand Eight Hundred Fifty Dollars (\$934,850), broken down as follows:

Bidding Documents	\$34,850
Construction Administration	\$900,000
Total	\$934,850

Authorization

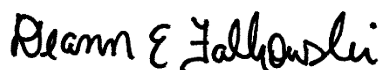
Attached is our Professional Services Agreement. If you concur with our scope of services, please sign in the space provided and return the executed contract to the attention of Kristin Groom (kgroom@fishbeck.com). This proposal is made subject to the attached Terms and Conditions for Professional Services. Invoices will be submitted every four weeks and payment is due upon receipt.

If you have any questions or require additional information, please contact me at 616.464.3825 or cmccorkle@fishbeck.com.

Sincerely,



Colin G. McCorkle, PE
Senior Water and Wastewater Engineer



Deann Falkowski, PE
Vice President/Senior Water and Wastewater Engineer

Attachments
By email



MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: November 26, 2024

SUBJECT: Change Order No. 2 to the Wastewater Treatment Plant and Myrtle Lift Station Improvements Contract with Heaney General Contracting, Inc.

Recommendation:

Approve Change Order No. 2 to the Wastewater Treatment Plant and Myrtle Lift Station Improvements Contract with Heaney General Contracting, Inc. for an extended contract time with Substantial Completion on December 31, 2024, and authorize the City Manager and Director of Public Works to execute the appropriate documents.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: Mike Osborn, Director of Public Works

DATE: November 26, 2024

RECOMMENDATION: Approve Change Order No. 2 to the Wastewater Treatment Plant and Myrtle Lift Station Improvements Contract with Heaney General Contracting, Inc. for an extended contract time with Substantial Completion on December 31, 2024, and authorize the City Manager and Director of Public Works to execute the appropriate documents.

ISSUE STATEMENT

Additional work, labor, and materials were required to complete the construction project satisfactorily due to existing conditions at the WWTP and Myrtle Lift Station. There are credits to offset the additional work, labor, and materials by removing contract items that were not required from the original scope of work. This change order will balance the contract item quantities to the amount used on the project and adjust the substantial completion date to December 31st, 2024. This extension in the substantial completion date was due to supply chain issues, which caused delays in receiving electrical components

DESCRIBE THE CONSEQUENCES

This change order will balance the contract amount to reflect the project's actual cost. We are also revising the substantial completion date to reflect the actual date the contractor will complete the project. Approval of this change order will modify the existing contract language to align with the actual project needs.

OWNERSHIP

The WWTP and Myrtle Lift Station are owned by the City and operated by the Department of Public Works. The City's engineer, Fishbeck, reviewed and recommended additional changes in scope as warranted for the long-term operation and reliability of the facilities and adequate completion of the projects.

SOLUTION

The credits negotiated for bypass pumping services that were not required during the project's installation will offset all additional costs of this change order, resulting in a zero-dollar change

order. The contract costs will not change, and the substantial completion date will be adjusted to reflect the project's actual completion.

FACILITATE IMPLEMENTATION

Approve Change Order No. 2 to the Wastewater Treatment Plant and Myrtle Lift Station Improvements Contract with Allied Mechanical Services, Inc., and authorize the City Manager and Director of Public Works to execute the appropriate documents.

ATTACHMENTS

1. CO2_2024_1108
2. WWTP Myrtle and East Pipe Gallery_Heaney CO #2_signature page

CHANGE ORDER
PAGE 1 OF 4

CONTRACT FOR: WWTP and Myrtle Lift Station Improvements

OWNER: City of Jackson
161 West Michigan Avenue
Jackson, MI 49201

CONTRACTOR: Heaney General Contracting, Inc.
7560 Carpenter Road
Ypsilanti, MI 48197

ENGINEER: Fishbeck
39500 MacKenzie Drive, Suite 100
Novi, MI 48377

ATTACHMENTS: Proposals from Heaney

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

ITEM NO. 1: Potential Change Order 7 revised March 8, 2024
Proposal titled "RFI 35 – Standpipe for Myrtle's Wet Well" is approved to replace the deteriorated level sensor standpipe in the Myrtle Lift Station wet well.

ADD: \$3,865.83

ITEM NO. 2: Potential Change Order 8 revised January 23, 2024
Proposal titled "Return Sludge (RAS) Wet Well Standpipe Elevation" is approved to provide a watertight hatch at the return sludge wet well to prevent potential overflow during an unplanned shutdown at the WWTP. This work is related to the East Pipe Gallery project component.

ADD: \$2,354.17

ITEM NO. 3: Potential Change Order 9 revised March 8, 2024
Proposal titled "RFI 29 – Myrtle Wet Well Additional Cleaning" is approved for additional cleaning of wet well solids due to the undocumented depth of the wet well at the Myrtle Lift Station.

ADD: \$20,786.25

ITEM NO. 4: Potential Change Order 10 revised October 8, 2024
Proposal titled "RFI 33 – 18-inch Valve Myrtle Influent P-3,4" is approved for revising the valve sizes for Pumps 3 and 4 following field verification at the Myrtle Lift Station.

ADD: \$949.90

ITEM NO. 5: Potential Change Order 11 revised April 9, 2024
Proposal titled "RFI 32 – Myrtle Canopy Shoring" is approved to provide shoring and replace the cracked concrete supports and masonry enclosures to the canopy columns at the Myrtle Lift Station.

ADD: \$21,493.19

ITEM NO. 6: Potential Change Order 12 revised March 15, 2024
Proposal titled "RFI 38 – Water Stop in Rack Chamber" is approved for providing a water stopping concrete repair in the rack chamber at the Myrtle Lift Station.

ADD: \$4,376.59

ITEM NO. 7: Potential Change Order 13 revised October 8, 2024
Proposal titled "December 8th Bypass Restart" is partially approved for half the cost, split with the Contractor, for restarting bypass pumping when a pipe was broken at the Myrtle Lift Station, and the resulting investigations and repairs to isolate the pipe and return the station to operation.

ADD: \$19,294.97

CHANGE ORDER
PAGE 2 OF 4

ITEM NO. 8: Potential Change Order 14 revised October 8, 2024

Proposal titled "Bypass Extension Costs" is partially approved for half the cost, split with the Contractor, for the extended bypass pumping required due to the time needed to address additional wet well cleaning and cracked column base repair at the canopy roof at the Myrtle Lift Station.

ADD: \$12,289.77

ITEM NO. 9: Potential Change Order 15 revised April 9, 2024

Proposal titled "RFI 41: Myrtle LS – Existing Pump Bases Demo" is approved for demolition of the P-3 and P-4 concrete bases at the Myrtle Lift Station.

ADD: \$15,583.93

ITEM NO. 10: Potential Change Order 16 revised April 10, 2024

Proposal titled "RFI 36: HVAC and 2nd Ceiling for Store Rm 2 at Powerhouse" is approved for removal of the second plaster ceiling above the drop ceiling and reconfiguration of ventilation ductwork to serve the new VFDs in Storage Room 2 of the Power House at the WWTP. This work is related to the East Pipe Gallery project component.

ADD: \$4,347.00

ITEM NO. 11: Potential Change Order 17 revised April 10, 2024

Proposal titled "RFI 61: RSP 7 Effluent Knife Gate Quote" is approved for replacement of the leaking 16-inch knife gate valve on the discharge side of RSP-7 at the WWTP. This work is related to the East Pipe Gallery project component.

ADD: \$8,742.54

ITEM NO. 12: Potential Change Order 18 revised May 14, 2024

Proposal titled "RFI 53: PE Chamber Hatch Radar Scan & Install Price" is approved for cutting a new access hatch opening in the primary effluent chamber lid and installing a new curb and access hatch to allow diversion of the flow for completion of the project work at the WWTP. This work is related to the East Pipe Gallery project component.

ADD: \$7,446.25

ITEM NO. 13: Potential Change Order 19 issued August 5, 2024

Proposal titled "RFI 75: Myrtle Lift Station Equipment Power" is approved for reinstalling electrical connections for the well pump and providing additional receptacles at the Myrtle Lift Station.

ADD: \$5,522.30

ITEM NO. 14: Potential Change Order 20 revised October 8, 2024

Proposal titled "RFI 77 – BPPHPP Updating" is approved to provide the additional wiring required for a relocated analog card for control panel BPPHPP to accept new signals for the return sludge pumps and primary effluent pump controls at the WWTP. This work is related to the East Pipe Gallery project component.

ADD: \$3,432.75

ITEM NO. 15: Potential Change Order 21 revised October 18, 2024

Proposal titled "Concrete Rehab – Quantity Adjustments" is approved for final unit price adjustments for the concrete rehabilitation performed at the Myrtle Lift Station.

ADD: \$10,880.00

ITEM NO. 16: Potential Change Order 22 revised October 8, 2024

Proposal titled "GC Credit for Pump Watch Replaced with Auto Dialer" is approved for deletion of requirements for pump watch labor 24 hours a day during temporary pumping operations at the Myrtle Lift Station.

DELETE: \$118,080.24

CHANGE ORDER
PAGE 3 OF 4

ITEM NO. 17: Potential Change Order 23 revised September 16, 2024
Proposal titled "RFI 51 Myrtle LS P-1,3,4 Vertical Spools to SS" is approved for providing 14-inch custom stainless steel spool adapters between the suction elbows and pump volutes for P-1 and P-3 at the Myrtle Lift Station.

ADD: \$13,255.39

ITEM NO. 18: Potential Change Order 24 revised November 7, 2024
Proposal titled "Extend GC Costs" is approved for additional project cost and time required due to delayed delivery of MCC-H and MCC-J at the WWTP. This work is related to the East Pipe Gallery project component. The Contract Time is adjusted to the requested substantial completion date of December 31, 2024.

ADD: \$30,877.86

ITEM NO. 19: Potential Change Order 25 revised October 8, 2024
Proposal titled "RFI 52: Myrtle LS – Columns and Drain Opening" is approved for providing protective coating on the steel columns of the canopy roof prior to new masonry work, and for providing drain holes to prevent ponding on the top slab of the wet well at the Myrtle Lift Station.

ADD: \$2,914.79

ITEM NO. 20: Potential Change Order 26 revised October 8, 2024
Proposal titled "Myrtle LS Credit for P-4 Influent Materials & Labor" is approved for deleting the influent spool piping for P-4 at the Myrtle Lift Station. This work will be completed under a different contract.

DELETE: \$2,412.17

ITEM NO. 21: Potential Change Order 27 revised October 8, 2024
Proposal titled "GC Credit Not Supplying Bypass at East Clarifiers" is approved for deletion of temporary pumping requirements for installation of the east final clarifier slide gates at the WWTP. This work is related to the East Pipe Gallery project component.

DELETE: \$84,789.12

ITEM NO. 22: Potential Change Order 28 revised October 22, 2024
Proposal titled "RFI 78: MAS Controller Install" is approved for installing, wiring, and powering the MAS controllers required for the larger PEP-1 and PEP-3. This work is related to the East Pipe Gallery project component.

ADD: \$2,804.85

ITEM NO. 23: Potential Change Order 29 issued October 21, 2024
Proposal titled "RFI 71 Injection Leak Stop Myrtle LS Interior" is approved for providing water stop injection to repair leaks in the lower level of the Myrtle Lift Station.

ADD: \$6,674.45

ITEM NO. 24: Potential Change Order 30 revised November 7, 2024
Proposal titled "RFI 78 – WAS Controller Move" is approved for relocating the existing WAS VFD cabinets away from the stairs at the WWTP. This work is related to the East Pipe Gallery project component.

ADD: \$4,844.95

ITEM NO. 25: Potential Change Order 31 issued November 7, 2024
Proposal titled "RFI 84 MCC H & J Missing Components Feeds" is approved for furnishing the additional breakers and power feeds required for existing equipment powered from MCC-J and MCC-H. This work is related to the East Pipe Gallery project component.

ADD: \$2,543.80

CHANGE ORDER
PAGE 4 OF 4

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$7,550,058.00

Previous Change Order No. 1:

\$163,502.57

Contract Price prior to this Change Order:

\$7,713,560.57

Net increase of this Change Order:

\$0.00

Contract Price with all approved Change Orders:

\$7,713,560.57

CHANGE IN CONTRACT TIMES:

Original Contract time:

Substantial Completion: July 29, 2024

Ready for final payment: September 30, 2024

Net change from previous Change Orders:

0 Days

Contract Time prior to this Change Order:

Substantial Completion: July 29, 2024

Ready for final payment: September 30, 2024

Net increase of this Change Order:

155 Days

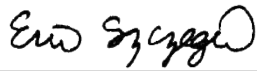
Contract Time with all approved Change Orders:

Substantial Completion: December 31, 2024

Ready for final payment: March 4, 2025

RECOMMENDED

By: _____



Engineer

Erin H. Szczegielniak, PE,
Project Manager

Name and Title of Signatory

Date: November 8, 2024

END OF CHANGE ORDER



PCO #007

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #007: RFI 35 - Standpipe for Myrtle's Wet Well

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	11/9/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$3,865.83

POTENTIAL CHANGE ORDER TITLE: RFI 35 - Standpipe for Myrtle's Wet Well

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #013 - Standpipe for Myrtle's Wet Well

Due to the deteriorated condition of the existing 12" caste iron standpipe dangling from a shrunken rod, we removed the existing standpipe and will replace with a new standpipe with the same design as the Return Sludge (RAS) Wet Well Standpipe addressed in RFI 21.

ATTACHMENTS:

[Myrtle Stilling Well Quote Rev A.pdf](#)

#	Budget Code	Description	Amount
1	8.400000.M 8. Myrtle Chamber Rehab Phase.Process Piping.Materials	Labor to demo existing and install new stilling well	\$1,433.08
2	8.400000.M 8. Myrtle Chamber Rehab Phase.Process Piping.Materials	Materials for new Stilling Well	\$1,528.51
3	8.400000.M 8. Myrtle Chamber Rehab Phase.Process Piping.Materials	Excavator Rental to demo and install stilling well	\$400.00
Subtotal:			\$3,361.59
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$504.24
Grand Total:			\$3,865.83



**Erin Szczegielniak (Fishbeck
Engineering)**

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



506 COOPER ST. P.O. BOX 307
MONROE, MICHIGAN 48161
PHONE: (734) 241-4277

121 N. TECUMSEH ST.
ADRIAN, MI 49221
PHONE: (517) 280-5511

Celebrating over 75 Years of Mechanical Customer Service

**Quotation for
Myrtle Lift Station – Stilling Well Install**

DATE: 11/9/2023

To: Mr. Andy Johnson

Job Name / Description: Furnish Labor and Equipment per Site Conversation for the replacement of the Myrtle Stilling Well.

Number of pages sent: 1

To furnish the necessary labor and tools for the installation of plumbing systems, we quote the sum total of:

~~Base Bid - \$3,360.00 (Labor - \$1,832.00, Material - \$1,528.00)~~

The above quote is based upon the following:

1. Working hours Monday thru Friday, 7:00 A.M. to 3:30 P.M., less weekends and holidays
2. Included:
 - 2.1. Demolition and Removal of Existing Stilling Well.
 - 2.2. Provide and Install Material and Labor for New Stilling Well.
3. Excluded:
 - 3.1. Any painting or coating of pipe
 - 3.2. Transducer
 - 3.3. Any Electrical Work

Labor w/ Mark-up - \$1,433.08
Material w/ Mark-up - \$1,528.51
Total - \$ 2,961.59

Quotation good for 60 days.

Thank you for the opportunity to quote this work. Please call me if you have any questions or concerns.

Sincerely,

Jonathon Lesiecki
734-693-9167

Celebrating 75 years of Excellence



Monroe
PLUMBING & HEATING CO.

8hrs x \$80.35/hr = \$642.80
8hrs x \$75.42/hr = \$603.36
Total Labor : \$1,246.16

[illegible]



Quotation S113615967

Order Date: 11/01/23	
Terms: 2% 10 Days Net 30 Days	
Customer PO#	Release #
MYRTLE STANDPIPE	
Ordered By: JON LESIECKI	
Phone: 734-241-4277	

GALLOUP/FORBERG SMITH/MERLO
800 STATE CIR
ANN ARBOR MI 48108-1682
734-668-1612 Fax 734-668-6155

Sold To: 104287
MONROE PLUMBING & HTG CO
506 COOPER ST
MONROE, MI 48161-1687

Ship To: 145035
MONROE PLUMBING & HTG CO
121 N. TECUMSEH STREET
ADRIAN, MI 49221-2849

Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson		
PWRN	PANN140	Out: Yes In: Yes	ALAN WYMER, 5002-PANN	ALAN WYMER, 5002-PANN		
Cust Ln #	Order Qty	ID #	Description	Req Date	Price / UOM	Ext Amount
	30ft	3000295	6 CPVC SCH 80 PIPE 20 FT PE	11/01/23	31.500/ft	945.00
	1ea	3002969	6 CPVC SCH 80 SOC COUPLING 829-060C	11/01/23	67.520/e	67.52
	4ea	3035394	6 T304 SS RISER CLAMP ***** STOCK IN OUR GRAND RAPIDS LOCATION *****	11/01/23	57.880/ea	231.52
	2ea	3531322	1/2-13X12 FT T316 SS THD ROD	11/01/23	37.550/ea	75.10
	20ea	3040014	1/2-13 18-8 SS HHN . FOB: DELIVERED DELIVERY: 1-2 WORKING DAYS ARO . *** TAXES NOT INCLUDED ***	11/01/23	0.500/EA	10.00
This quotation is an offer to sell you the goods or services described herein on the terms set forth above and on our standard Terms and Conditions of Sale, which are available at http://www.kendallgroup.com/legal/t_and_c_sale or by calling 800-632-5422. Your order of any goods or services identified in this quotation constitutes your acceptance of our standard Terms and Conditions of Sale. We object to any different or additional terms and reject any prior offers we received from you. Wire, conduit & pipe pricing valid for 11/01/2023 only. Open, special order or or non-stock items may not be returnable. Prices expire on, and are subject to change after, 12/01/2023 unless otherwise stated on our quotation, cover page, or e-mail.					Subtotal	1329.14
					S&H CHGS	TBD
					Sales Tax	TBD
					Amount Due	1329.14

Thank You - We Appreciate Your Business

+ 15% Markup \$199.37 = \$1528.51

5 Leprechauns LLC

A Robert L Johnson Company
414 N Jackson St., Suite 87-1
Jackson, MI 49201

Voice: 517-764-7797
Fax: 517-764-7795

INVOICE

Invoice Number: Myrtle CO#1
Invoice Date: Feb 29, 2024
Page: 1
Duplicate

Bill To:
Heaney General Contracting

Ship to:
Heaney General Contracting

Customer ID	Customer PO	Payment Terms	
Heaney General Contr		Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/15/24

Quantity	Item	Description	Unit Price	Amount
2.00		Myrtle Lift Station Change Order to Remove Old Stilling Well and Install New Stilling Well PC-150 for 2 hours at \$125 per hour for total of \$250	125.00	250.00
2.00		Operator for 2 hours at \$75 per hour for total of \$150	75.00	150.00
Subtotal				400.00
Sales Tax				
Total Invoice Amount				400.00
Payment/Credit Applied				
TOTAL				400.00

Check/Credit Memo No:



PCO #008

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #008: CE #015 - #30: Return Sludge (RAS) Wet Well Standpipe Elevation

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Erin Szczegieliński (Fishbeck Engineering)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	12/19/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Jackson WWTP>Powerhouse>RAS Wet Well	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,354.17

POTENTIAL CHANGE ORDER TITLE: CE #015 - #30: Return Sludge (RAS) Wet Well Standpipe Elevation

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #015 - #30: Return Sludge (RAS) Wet Well Standpipe Elevation

Due to the elevation difference between the invert of the pipe entering the RAS Wet Well at the Treatment Plant, a watertight hatch is required in place of the hatch order to cover the new opening. This watertight hatch seal will allow the RSP pumps to be shutdown without overflowing the RAS Wet Well's new opening.

ATTACHMENTS:

[Quote - 00213698 - 11142023 100208 AM signed.pdf](#)

#	Budget Code	Description	Amount
1	1.081003.E 1. Return Sludge Wet Well Phase.Hatches Equipment.Equipment	WWTP PCCO 08 - Watertight hatch	\$1,547.10
2	1.033100.S 1. Return Sludge Wet Well Phase.Structural Concrete.Commitment	WWTP PCCO 08 Watertight hatch anchoring and spanning	\$500.00
Subtotal:			\$2,047.10
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$307.07
Grand Total:			\$2,354.17

Erin Szczegieliński (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Nystrom, Inc.
9300 73rd Avenue North
Minneapolis, MN 55428
Phone number: 1.800.547.2635



Ship to:
Jackson WWTP c/o Heaney GC
2995 Lansing Avenue
Jackson, MI 49202
USA

Confirmation

Sales order #	SO000006761
Date	12/20/2023
PO#	Q-1387784
Job	Jackson WWTP - Q-1387784
Salesperson	Kyle Shearer
Payment terms	Net 30
Tax status	Taxable
Mode of delivery	KINGLTL
Electronic invoice	No
Delivery terms	FOBORGPRE

Bill to:
Heaney General Contracting Inc
7560 Carpenter Road
Ypsilanti, MI 48197
USA

Item number	Description	Estimated ship date	Quantity	Unit	Sales price	Extended price
FDWTA40X42SSW-PH	42x42, Not Drainable, Alum, Single Door, Padlck Hasp	1/30/2024	1.00	EA	\$1,235.00	\$1,235.00
FREIGHT	Freight	1/30/2024				\$238.00

Delivery Notes:

24HR Appt Req
Andy Johnson 517-206-3498
Del Hrs: 7-3:30

Shipment Notes:

Tag: Q-1387784

Sales amount:	\$1,473.00
Tax:	\$74.10
TOTAL USD:	\$1,547.10

<https://www.nystrom.com/terms>



PCO #009

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #009: RFI 29 - Myrtle Wet Well Additional Cleaning

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	009 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Mark Konopacki (M & K Jetting & Televising, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	12/26/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	7 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$20,786.25

POTENTIAL CHANGE ORDER TITLE: RFI 29 - Myrtle Wet Well Additional Cleaning

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #014 - Myrtle Wet Well Additional Cleaning

- Wet Well cleaning of solids and ground water inundation created additional vacuum trucks and cleaning personal to clean the interior of the wet well for concrete rehab. This additional time is due to the depth of the wet well being 5 ft deeper than anticipated as the bottom was completely full of solids and it appeared to be the floor from above.

ATTACHMENTS:

[Inv_240210_from_M_K_Jetting_Televising_LLC_27260.pdf](#)

#	Budget Code	Description	Amount
1	8.017400.S 8. Myrtle Chamber Rehab Phase.Tank Cleaning.Commitment	Additional Wet Well Cleaning Costs	\$18,075.00
Subtotal:			\$18,075.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$2,711.25
Grand Total:			\$20,786.25

Erin Szczegieliak (Fishbeck
Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

M&K Jetting & Televising, Inc.
3201 W Michigan Ave
Jackson MI 49202



Invoice

Date	Invoice #
1/29/2024	240210

Bill To
Heaney General Contracting, Inc. 7560 Carpenter Rd Ypsilanti MI 48197

Ship To
#2 and #3 Myrtle Lift Station Wet Well at the City of Jackson's Myrtle

P.O. Number		Terms	Service Date	Due Date
		Net 30	1/29/2024	2/28/2024
Quantity	Item Code	Description	Price Each	Amount
	410	7 extra Vac Truck loads at 3 hours per load at 2500 gals per load at \$325.00 per hour = 7*3*325= \$6,825.00	6,825.00	6,825.00
	410	10 extra hours of Vac Truck power washer use for Extra Cleaning at \$325.00 per hour = 10*325= \$3,250.00	3,250.00	3,250.00
	410	100 manhours with 2.5 laborers to powerwash Wet Well at \$80.00 per hour – 100*80=\$8000	8,000.00	8,000.00
			Total	\$18,075.00

Phone #	Fax #	E-mail
517-783-1819	517-783-1874	mark@mkjetting.com



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #010: RFI 33 - 18" Valve Myrtle Influent P-3,4

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	010 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Jonathon Lesiecki (Monroe Plumbing & Heating Co.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	12/26/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$949.90

POTENTIAL CHANGE ORDER TITLE: RFI 33 - 18" Valve Myrtle Influent P-3,4

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #016 - 18" Valve Myrtle Influent P-3,4

Myrtle Lift Station's P-3 & P-4 suction piping and valves are 18", as opposed to the 16" as labeled on drawings P002, P201, & P202. This event caused an exchange of valves from 16" to 18".

ATTACHMENTS:

[CO-11 P-3 and P-4 Knife Gate Upsize.pdf](#)

#	Budget Code	Description	Amount
1	8.400000.E SG 1,2,3,4 - 111,131,142,113,133,143 - Bar Screen	Upsize 18" valves from 16"	\$826.00
Subtotal:			\$826.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$123.90
Grand Total:			\$949.90

Erin Szczegieliak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



506 COOPER ST. P.O. BOX 307
MONROE, MICHIGAN 48161
PHONE: (734) 241-4277

NEW! 121 N. TECUMSEH ST.
ADRIAN, MI 49221
PHONE: (517) 280-5511

Celebrating over 75 Years of Mechanical Customer Service

**Quotation for Jackson WWTP
P-3/4 Knife Gate Upsize**

DATE: 9/27/2024

To: Mr. Andrew Johnson

Job Name / Description: Material Charge for Upsizing of P-3 & P-4 Knife Gates to 18".

Number of pages sent: 1

To furnish the necessary materials for the installation of plumbing systems, we quote the sum total of:

P-3/4 Knife Gate Upsize - \$826.00

The above quote is based upon the following:

1. Working hours Monday thru Friday, 7:00 A.M. to 3:30 P.M., less weekends and holidays
2. Included:
 - 2.1. Upsize Influent Knife Gates from 16" to 18"
3. Excluded

Quotation good for 60 days.

Thank you for the opportunity to quote this work. Please call me if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathon Lesiecki".

Jonathon Lesiecki
734-693-9167

Celebrating 75 years of Excellence



Hamlett Environmental
Technologies

Invoice

Date	Invoice #
11/2/2023	2023479

Bill To

Monroe Plumbing & Heating
506 Cooper Street
Monroe, MI 48161

714 E Grand River, Suite 1
Howell, MI 48843
Office (517) 545-2500
Fax (517) 545-3231

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Project
U-76634	23-058	Net 30	12/2/2023	JW	11/2/2023	Jackson WWTP Knife ...

Item #	Description	Qty	Rate	Amount
10	20-3636R-18.0-HW KNIFE GATE VALVE STANDARD Model: ET - UNIDIRECTIONAL MSS SP-81 Actuator: HANDWHEEL RISING STEM Body: CF8M Gate: AISI 316 Seat: EPDM Packing: ST Flange: ANSI 150 Size (INCH): 18 Freight included	2	6,429.00	12,858.00

gh ent 11-8-23

THANK YOU FOR YOUR BUSINESS

Subtotal

\$12,858.00

Sales Tax (6.0%)

\$0.00

Payments/Credits

\$0.00

Balance Due

\$12,858.00

QUOTATION		
DATE	NUMBER	PAGE
3/22/2024	0056228	1 of 1

B MON450
I MONROE PLUMBING & HEATING
L KARYN@MONROEPLUMBING.COM
T 506 COOPER ST.
O MONROE, MI 48161

Accepted By: _____
Date: _____
PO#: _____
Ship To: _____

ATTENTION:
JONATHON LESIECKI 517-280-5511 jonl@monroeplumbing.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE
		CITY OF JACKSON, WWTP, DEZURIK KNIFE GATE, WASTE WATER	REA/CJH	FREIGHT ALLOWED
QTY	DESCRIPTION			

OPTION 1:

(1) 16" KNIFEGATE VALVE WITH FLANGED END CONNECTIONS, BI-DIRECTIONAL BODY STYLE, 316SS CAST BODY, 316SS GATE MATERIAL AND HANDWHEEL OPERATOR.

NET PRICE INCLUDING FREIGHT BUT NO TAXES: -- \$6,873.00 TOTAL **-12.5% (2023 bulk order Pricing) = \$6,016**

~~OPTION 2:~~

~~(1) 16" KNIFEGATE VALVE WITH FLANGED END CONNECTIONS, BI-DIRECTIONAL BODY STYLE, 316SS CAST BODY, 316SS GATE MATERIAL AND BEVEL GEAR HANDWHEEL OPERATOR.~~

~~NET PRICE INCLUDING FREIGHT BUT NO TAXES: -- \$7,935.00 TOTAL~~

~~*****~~

~~OPTION 3:~~

~~(2) 14" KNIFEGATE VALVE WITH FLANGED END CONNECTIONS, BI-DIRECTIONAL BODY STYLE, 316SS CAST BODY, 316SS GATE MATERIAL AND HANDWHEEL OPERATOR.~~

~~NET PRICE INCLUDING FREIGHT BUT NO TAXES: -- \$10,590.00 TOTAL~~

~~*****~~

WE DO NOT INCLUDE: TAXES, ACCESSORIES, INSTALLATION OR ASSEMBLY OF ANY COMPONENTS.

NOTES: ITEMS QUOTED DO NOT MEET AIS OR BUY AMERICA REQUIREMENTS.

WE APPRECIATE THIS OPPORTUNITY TO QUOTE AND LOOK FORWARD TO BEING OF FUTURE SERVICE.

SINCERELY,

RICK ALVAREZ / CHRISTINE TORRES

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30



PCO #011

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #011: RFI 32 - Myrtle Canopy Shoring

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	011 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	12/26/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	7 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$21,493.19

POTENTIAL CHANGE ORDER TITLE: RFI 32 - Myrtle Canopy Shoring

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #018 - Myrtle Canopy Shoring

Myrtle Lift Station's canopy columns supporting concrete plinths cracked while influent rack chamber was under construction. This required the following

- emergency shoring of the canopy to avoid collapse
- demolition of the exterior brick encasing the steel support beam to allow for supporting concrete to be demolished
- additional shoring to temporarily support canopy's weight in it's entirety
- demolition of concrete plinth around and under the vertical steel H beam holding up canopy
- Installation of structural grout and expansion material to support H beams
- Installation of new brick columns after influent rack chamber concrete top has been poured and existing electrical service has been demolished (expected in April, 2024)

ATTACHMENTS:

[23-299 - Jackson Myrtle Lift Station - 4R Canopy Brick.pdf](#) , [23-110-02 - Canopy Shoring Poles.pdf](#)

#	Budget Code	Description	Amount
1	8.024119.S 8. Myrtle Chamber Rehab Phase.Selective Demo.Commitment	Emergency Canopy Shoring Poles (4)	\$1,301.00
2	8.033100.S Concrete Rehab	Additional Shoring, Demo & Replace Brick Columns, Demo Plinthes	\$16,485.53
3	8.033100.S Concrete Rehab	Weld 3/4" Base Plates to Columns	\$903.20
Subtotal:			\$18,689.73
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$2,803.46
Grand Total:			\$21,493.19



**Erin Szczegielniak (Fishbeck
Engineering)**

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

CHANGE ORDER REQUEST FORM EXTRA TIME MATERIAL



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, MI 48197
bob@heaneygeneralcontracting.com

Project Name: Jackson WWTP	
Request Number: 23-110-02	
Job Number: 23-110	
PCO/CO #:	
Date: 11/14/23	

PLEASE SEE ADDITIONAL PAGES FOR TICKETS WITH WORK DESCRIPTION						
EXTRA TIME & MATERIAL (Date & Ticket Number):						
10/18/23 (E11713) & 10/19/23 (E1114)						
Itemized Breakdown of Labor:	Hours	Hourly Rate	OT Rate	Subtotal		Comments
Project Manager	2	\$ 105.00		\$ 210.00		
Foreman	2	\$ 107.30		\$ 214.60		
Labor	2	\$ 74.48		\$ 148.96		
				15% OH&P	\$ 86.03	
				Labor Total:	\$ 659.59	
Itemized Breakdown of Materials/Equipment:	Quantity	Hours	Days	Amount	Subtotal	Comments
Shore Poles	4			\$ 39.50	\$ 158.00	28 Day Rental Included (10/18 - 11/14/23)
					\$ -	Additional charges if additional time on
					\$ -	site to occur
					\$ -	
					\$ -	
					\$ -	
					\$ -	
				15% OH&P	\$ 23.70	
				Equipment/Material Total:	\$ 181.70	
Itemized Breakdown of Disposal & Trucking	Quantity	Hours	Days	Amount	Subtotal	Comments
Trucking In Shoring	x2			\$ 200.00	\$ 400.00	
				15% OH&P	\$ 60.00	
				Disposal/Trucking Total:	\$ 460.00	
Subcontractor: (Invoice Attached)					Subtotal	Comments
				10% OH&P	\$ -	
				Subcontractor Total:	\$ -	

Subtotal:

\$ 1,301.29

Bond Cost (if applicable):

Change Order Request Total:

\$ 1,301

The above constitutes a change in our original contract. Please expedite your necessary documents to facilitate invoicing.

THANK YOU,
Sierra Accettura
Preconstruction Manager

Jackson Myrtle Lift Station

Description of work:

Shore Canopy and Remove Brick on Column

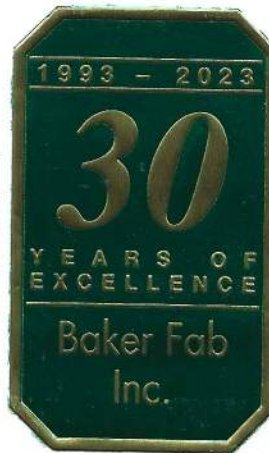


Date: 3/27/2024 **Job Number** 23-299
Extra No. 004-1

[illegible]

Baker Fabricating Inc.
1001 Crispell Rd.
Clarklake, MI 49234

Invoice



Bill To
Heaney General Contracting Inc.
7560 Carpenter Rd.
Ypsilanti, MI 48197
Attn: Andy Johnson

Cost to weld 3/4" base plate on each of 2 columns in the field is \$903.20. Highlighted rows below. AMJ

Date	Invoice No.	P.O. Number	Terms	Project
01/29/24	551			

Item	Description	Quantity	Rate	Amount
Services	Shop fabricate stainless steel frame for manway cover		1,610.00	1,610.00
Services	Shop Labor		150.00	150.00
Labor	10/30 Weld new 3/4" base plate to columns	3.5	70.00	245.00
Laborer	(Chris)	3.5	70.00	245.00
Labor			0.00	0.00
Equipment Use	Rig use	2	80.00	160.00
Mileage		52	2.35	122.20
Material			131.00	131.00
Labor	11/30 Furnish and install Ohio Custom Grating	4.5	70.00	315.00
	1. Adjust grating to fit ladder 2. Weld angle to crane rail			
Equipment Use	Rig use	2.5	40.00	100.00
Mileage		52	2.35	122.20
Misc.	Misc. material		74.00	74.00
Material	Ohio Custom Grating		1,721.00	1,721.00
Prov. 3:5a "Trust in the LORD with all your heart."			Subtotal	\$4,995.40
			Sales Tax (6.0%)	\$0.00
			Total	\$4,995.40



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #012: RFI 38 - Water Stop in Rack Chamber

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	012 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Doug Harshbarger (DC Byers)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	1/9/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,376.59

POTENTIAL CHANGE ORDER TITLE: RFI 38 - Water Stop in Rack Chamber

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #021 - Water Stop in Rack Chamber

During engineer inspection of Myrtle Lift Station's Rack Chamber we identified two locations where ground water inundation was substantial enough to require addressing. Attached is a marked up S201 drawing showing the location of the leaks and a change order request from the subcontractor, which includes time and materials tickets for stopping the leaks.

ATTACHMENTS:

[23-299 - Jackson Myrtle Lift Station - 5 Revised 2.pdf](#) , [_S201_ Myrtle Rev.0 markup \(1\).pdf](#)

#	Budget Code	Description	Amount
1	8.033100.S Concrete Rehab	Rack Chamber Water Stop Repair	\$3,805.73
Subtotal:			\$3,805.73
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$570.86
Grand Total:			\$4,376.59

Erin Szczegieliak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Jackson Myrtle Lift Station

Description of work:

Patching and stopping leaks in tank



Date: 11/6/2023 **Job Number** 23-299
Extra No. 005

[illegible]

D.C. BYERS COMPANY

TIME, MATERIALS AND EQUIPMENT REPORT

Nº

CONTRACTOR: Heaney General Contractor

DATE 10-25-23

CONTRACTOR'S
FO OR BUL. # _____

JOB NAME & Mertyle bld

JOB NO. 23-299

WORK AUTHORIZED
BY Andy Johnson

LOCATION _____

	LABOR	HOURS WORKED		ROOM AND BOARD EXP.	OTHER EXP.
		REG. HRS.	O.T. HRS.		
1.	<u>Mattelsa</u>	<u>8</u>	<u>4</u>		
2.	<u>chubbs</u>	<u>8</u>	<u>4</u>		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

EQUIPMENT USED	RATED CAPACITY	HOURS WORKED	MILEAGE	MATERIALS USED	
				DESCRIPTION OF ITEM	QUANTITY
<u>truck</u>		<u>3</u>	<u>134</u>	<u>g</u>	
<u>grinder ch</u>		<u>2</u>			
<u>chipper</u>		<u>6</u>			
<u>Paper</u>					

BRIEF DESCRIPTION OF WORK DONE: ground & removed cracked concrete and
chipped out tank gates 15 5ft concrete removed

This is base work. Not
all hours apply to CO

THE LABOR, MATERIALS, AND EQUIPMENT USED ON THIS DATE ARE CORRECT AS REPORTED ABOVE.

CONTRACTOR: Heaney General Contracting

D.C. BYERS COMPANY

BY: Andy Johnson

BY: Mattelsa
FOREMAN

DATE: 10-25-23

DATE: 10-25-23

D.C. BYERS COMPANY

TIME, MATERIALS AND EQUIPMENT REPORT

Nº

CONTRACTOR: Heaney GC
 CONTRACTOR'S
 FO OR BUL. # _____

JOB NAME & JWWTP

DATE 11-1-23
 JOB NO. 23-299

WORK AUTHORIZED
 BY _____

LOCATION _____

	LABOR	HOURS WORKED		ROOM AND BOARD EXP.	OTHER EXP.
		REG. HRS.	O.T. HRS.		
1.	<u>Doug Cain</u>	<u>8</u>			
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

EQUIPMENT USED	RATED CAPACITY	HOURS WORKED	MILEAGE	MATERIALS USED	
				DESCRIPTION OF ITEM	QUANTITY
<u>chipper</u>				<u>Speed plug</u>	<u>1/2 bucket</u>
<u>grinder</u>				<u>Volt patch material</u>	<u>2 bags</u>
<u>miller</u>				<u>tap cons</u>	
<u>hand tools</u>				<u>wire</u>	
				<u>buckets</u>	

BRIEF DESCRIPTION OF WORK DONE: Worked on Patches in South tank & Stopped leaks

THE LABOR, MATERIALS, AND EQUIPMENT USED ON THIS DATE ARE CORRECT AS REPORTED ABOVE.

CONTRACTOR: Heaney GC
 BY: Anchor Johnson
 DATE: Oct Nov 2, 2023

D.C. BYERS COMPANY
 BY: Mary [Signature]
 FOREMAN
 DATE: 11-1-23

D.C. BYERS COMPANY

TIME, MATERIALS AND EQUIPMENT REPORT

Nº

CONTRACTOR: Heaney GC
CONTRACTOR'S
FO OR BUL. # _____

JOB NAME & Murtle Pump
LOCATION Jackson

DATE 1-2-23
JOB NO. 23-299

WORK AUTHORIZED
BY _____

	LABOR	HOURS WORKED		ROOM AND BOARD EXP.	OTHER EXP.
		REG. HRS.	O.T. HRS.		
1.	<u>Matt Elser</u>	<u>4</u>			
2.	<u>Doug Cain</u>	<u>4</u>			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

EQUIPMENT USED	RATED CAPACITY	HOURS WORKED	MILEAGE	MATERIALS USED	
				DESCRIPTION OF ITEM	QUANTITY
<u>Miter</u>				<u>Speed ring</u>	<u>1/2 bucket</u>
<u>grinder</u>				<u>VOH patch</u>	<u>3 bags</u>
<u>chipper</u>				<u>tapcons</u>	
<u>Saw</u>				<u>wire</u>	
<u>hand tools</u>				<u>buckets</u>	

BRIEF DESCRIPTION OF WORK DONE:

Continued working on stopping leaks in South Tank

THE LABOR, MATERIALS, AND EQUIPMENT USED ON THIS DATE ARE CORRECT AS REPORTED ABOVE.

CONTRACTOR: Heaney GC
BY: Andrew Johnson
DATE: Nov 2, 2023

D.C. BYERS COMPANY
BY: Murphy
FOREMAN
DATE: _____

D.C. BYERS COMPANY

TIME, MATERIALS AND EQUIPMENT REPORT

Nº

CONTRACTOR: Heaney GC

CONTRACTOR'S
FO OR BUL. # _____

JOB NAME & Jackson Dump

DATE 11-3-23

JOB NO. 23-299

WORK AUTHORIZED
BY _____

LOCATION Jackson

	LABOR	HOURS WORKED		ROOM AND BOARD EXP.	OTHER EXP.
		REG. HRS.	O.T. HRS.		
1.	<u>Matt Eken</u>	<u>4</u>			
2.	<u>Chubb's</u>	<u>4</u>			
3.	<u>Doug Cain</u>	<u>3</u>	<u>0</u>		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

EQUIPMENT USED	RATED CAPACITY	HOURS WORKED	MILEAGE	MATERIALS USED	
				DESCRIPTION OF ITEM	QUANTITY
<u>mixer</u>				<u>safety glasses</u>	<u>3</u>
<u>grinder</u>				<u>gloves</u>	<u>pack</u>
<u>chipper</u>				<u>hand wipes</u>	<u>pack</u>
<u>saw</u>				<u>speed plug</u>	<u>1/2 bucket</u>
<u>hand tools</u>				<u>voh</u>	<u>2 bags</u>
				<u>tapcons wire</u>	
				<u>buckets</u>	

BRIEF DESCRIPTION OF WORK DONE: South wall Patching & Canopy Sparring

base work or
separate CO - don't
apply hours twice

THE LABOR, MATERIALS, AND EQUIPMENT USED ON THIS DATE ARE CORRECT AS REPORTED ABOVE.

CONTRACTOR: Heaney GC

BY: Andrew Johnson

DATE: 11-3-23

D.C. BYERS COMPANY

BY: [Signature]

FOREMAN

DATE: 11-3-23



PCO #013

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #013: Dec 8th Bypass Restart

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	013 / 1	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:		CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	1/11/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$38,589.94

POTENTIAL CHANGE ORDER TITLE: Dec 8th Bypass Restart

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #022 - Dec 8th Bypass Restart

Due to the cracked flange on P-4's suction line coming from the Wet Well at the Myrtle Lift Station, we were required to restart the lift station bypass system, which entailed the followings. Additional Bypass ran from Dec 8th to Dec 21st, 2023, which is 14 days of billing for the rental agreements.

- Installing and removing a double sewer plug system on the 36" influent line from MH 10101
- Cleaning the influent chamber to fix the hole in the wall
- Installing a 24" sewer plug in the P-4 suction line as a redundant backup to the blind flange in the Wet Well
- Continuing the bypass rental agreement of the pumps and hoses (United Rental Invoice Attached is their 4 week rental with no setup or teardown)
- Partial teardown and setup for bypass system on Dec 8th
- Diesel and DEF for the Bypass pumps
- X-ray scanning suction lines on P-3 & 4
- Installing a blind flange on P-4's suction line inside the Wet Well

ATTACHMENTS:

[Myrtle 18 in. Blind Flange on P 4 Suction Line - REVISED.pdf](#) , [Jan-x Cost w Back-up Rev A.pdf](#) ,
[Inv_2837_from_7_Seasons_Lawn_Snow_Inc._16976.pdf](#) , [Cycle Bill_225866953-005 11-30-2023.pdf](#) ,
[Inv_24023_from_JK_of_Michigan_23608.pdf](#)

#	Budget Code	Description	Amount
1	8.017400.S 8. Myrtle Chamber Rehab Phase.Tank Cleaning.Commitment	Sewer Plugging & Influent Cleaning	\$4,843.00
2	8.015000.S 8. Myrtle Chamber Rehab Phase.Bypass Pumping.Commitment	Bypass System Rental for 14 Days	\$19,861.92
3	8.015000.S 8. Myrtle Chamber Rehab Phase.Bypass Pumping.Commitment	Diesel and DEF for 14 Days of Pump Operations	\$1,511.58



PCO #013

#	Budget Code	Description	Amount
4	8.400000.L 8. Myrtle Chamber Rehab Phase.Process Piping.Labor	JAN-X testing of P-3 & 4 suction lines	\$3,695.80
5	8.400000.L 8. Myrtle Chamber Rehab Phase.Process Piping.Labor	P-4 Suction Line Blind Flange Install in Wet Well	\$2,794.17
6	8.015000.S 8. Myrtle Chamber Rehab Phase.Bypass Pumping.Commitment	9000 gals water to clean bypass lines	\$850.00
Subtotal:			\$33,556.47
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$5,033.47
Grand Total:			\$38,589.94

City accepts half: \$19,294.97

Erin Szczegielniak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

JK of Michigan
3201 W Michigan Ave.
Jackson MI 49202



Invoice

Date	Invoice #
1/9/2024	24023

Bill To	Ship To
Heaney General Contracting, Inc. 7560 Carpenter Rd Ypsilanti MI 48197	Myrtle

P.O. No.		Terms	Service Date	Due Date
		Net 30	12/20/2023	2/8/2024
Item Code	Quantity	Description	Price Each	Amount
410		12/12/23-Had to reset two 36" ball in lines. Tri-pod set up lowering Mark into wet well. Gas meter was used to check for safe levels. Lowered ball down using crane.	1,064.00	1,064.00
410		12/13/23-Set up hazard risk tri-pod to gain entry into wet well. Checked gases with meter, Vac'd wet well per customer request. All looks good, placed site back to it's safe position.	1,163.00	1,163.00
410		12/20/23-Tri-pod was set and safety check wet-well. Removed 2 24"-48" ball. Installed 1 12'24" ball.	2,616.00	2,616.00
			Total	\$4,843.00
Phone #	Fax #	E-mail		
517-783-1819	517-783-1874	mark@mkjetting.com		



4 WEEK BILLING INVOICE

225866953-006

Job Site

FLUID SOLUTIONS
BRANCH TOL
28363 GLENWOOD RD
PERRYSBURG OH 43551-4809
419-837-2425
419-837-2329 FAX

PCO 013 Dec 8th Bypass Restart
is exactly half of this invoice
because it was for 14 days exactly.
This is for 28 days and credited
back 7 days for Dec 22 to 28 on
separate invoice.

Customer # : 2814352
Invoice Date : 12/28/23
Date Out : 10/05/23 03:00 PM
Billed Through : 12/28/23 00:00
UR Job Loc : 218 W. MONROE ST, JA
UR Job # : 4
Customer Job ID :
P.O. # : TBD
Ordered By : ANDY JOHNSON
Reserved By : NATHAN CHILDRESS
Salesperson : NATHAN CHILDRESS

JACKSON WWTP
218 W MONROE ST
JACKSON MI 49202

Office: 734-434-9330

HEANEY GENERAL CONTRACTING INC
7560 CARPENTER RD.
YPSILANTI MI 48197

Invoice Amount: \$39,723.85

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL		920.00	2,300.00	5,750.00	5,750.00
		RREquipment#: 2					
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL		920.00	2,300.00	5,750.00	5,750.00
		RREquipment#: 3					
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL		920.00	2,300.00	5,750.00	5,750.00
		RREquipment#: MP1203					
1	11111076	PUMP 6" SUPER VAC ASSIST - ELECTRIC Make: CORNELL Model: 6NHTA-RP-125 Serial: 244611 Meter out: 1500.00 Meter in: .00		552.00	1,380.00	3,450.00	3,450.00
1	VFD40738	VFD PANEL - 200HP - 460V - NEMA 3R OR 4 Make: BAKERCORP Model: VFD-200 Serial: VFD40738 Meter out: 1.00 Meter in: .00		416.00	1,040.00	2,600.00	2,600.00
6	540/1930	HOSE 12X10 RUBBER SUCTION - QC		135.12	337.83	844.60	5,067.60
200	545/2413	12" HDPE PIPE SDR 26		2.50	2.50	2.50	500.00
140	545/2408	8" HDPE PIPE DR17		2.00	2.00	2.00	280.00
2	523/1420	GATE VALVE 12"		58.81	115.81	345.74	691.48
1	523/1408	GATE VALVE 8"		25.70	64.25	160.63	160.63
1	11201428	AUTO DIAL MONITOR SYSTEM Make: MISSIONMAG Model: M152SL Serial: 21MIS31542		144.80	362.08	905.55	905.55
2	545/6127	12 X 8 SADDLE		43.35	108.38	270.94	541.88
6	545/1119	12" HDPE 90		6.63	46.67	186.90	1,121.40
7	545/2275	8" HDPE FLANGE W/BACKUP RING		3.54	25.06	100.37	702.59
6	545/2469	12" FLANGE ADAPTER W/BACKUP RING		23.49	58.79	147.04	882.24
1	545/6212	12" FLNG TEE FLOAT HDPE		24.68	173.09	692.45	692.45
1	545/6830	8" TEE		33.14	82.95	207.40	207.40
9	545/9455	FITTING ELBOW 8" 90 DEGREES		12.94	32.46	81.24	731.16
3	523/3005	PUMP CONTROL PANEL TRANSDUCER		89.33	178.70	530.65	1,591.95

CONTINUED

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING
INVOICE

225866953-006

Job Site

JACKSON WWTP
218 W MONROE ST
JACKSON MI 49202

Office: 734-434-9330

HEANEY GENERAL CONTRACTING INC
7560 CARPENTER RD.
YPSILANTI MI 48197

Customer # : 2814352
Invoice Date : 12/28/23
Date Out : 10/05/23 03:00 PM
Billed Through : 12/28/23 00:00
UR Job Loc : 218 W. MONROE ST, JA
UR Job # : 4
Customer Job ID :
P.O. # : TBD
Ordered By : ANDY JOHNSON
Reserved By : NATHAN CHILDRESS
Salesperson : NATHAN CHILDRESS

Invoice Amount: \$39,723.85

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
		RREquipment#: TR1					

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 99.000	EACH	99.00
Rental Subtotal:				37,376.33
Sales/Misc Subtotal:				99.00
Agreement Subtotal:				37,475.33
Tax:				2,248.52
Total:				39,723.85

COMMENTS/NOTES:

CONTACT: ANDY JOHNSON

Billing period: 28 Days From 11/30/23 03:00 PM Thru 12/28/23 03:00 PM

\$19,861.94

39,723.85 / 2 = ~~\$19,861.93~~
which is for 14 days for bypass
rental. AMJ, Heaney GC

Avery Oil Invoices

Days Btw Diesel Charges

6	12/21/2023	\$	343.97
3	12/15/2023	\$	404.86
6	12/12/2023	\$	501.07
6	12/6/2023	\$	492.38
8	11/30/2023	\$	490.65
5	11/22/2023	\$	306.60
8	11/17/2023	\$	506.92
3	11/9/2023		450.12
4	11/6/2023		568.98
3	11/2/2023		471.77
4	10/30/2023		582.66
7	10/26/2023		473.86
6	10/19/2023		381.93
	10/13/2023		384.03
69	Total	\$	6,359.80
	Dailey Rate		105.99667

DEF Charges

10/18/2023 13.78

1.968571429

Diesel & DEF Dailey Charges

\$ 107.97

x 14 days

\$1,511.58



506 COOPER ST. P.O. BOX 307
MONROE, MICHIGAN 48161
PHONE: (734) 241-4277

121 N. TECUMSEH ST.
ADRIAN, MI 49221
PHONE: (517) 280-5511

Celebrating over 75 Years of Mechanical Customer Service

**Quotation for
Emergency JAN X-Ray Services**

DATE: 1/10/24

To: Mr. Andy Johnson

Job Name / Description: Furnish Labor and Equipment per discussions for the pipe testing at Myrtle Lift Station.

Number of pages sent: 1

To furnish the necessary labor and tools for the testing of plumbing systems, we quote the sum total of:

Plumbing Base Bid - ~~\$3,694.00~~ \$3,696.00. AMJ, Heaney GC

The above quote is based upon the following:

1. Working hours Monday thru Friday, 7:00 A.M. to 3:30 P.M., less weekends and holidays
2. Included w/ Plumbing:
 - 2.1. Emergency Next Day site visit.
 - 2.2. Testing and report of P-3 & P-4 influent lines
3. Excluded w/ Plumbing:
 - 3.1. Any painting or coating of pipe
 - 3.2. Prep of Pipe

Quotation good for 60 days.

Thank you for the opportunity to quote this work. Please call me if you have any questions or concerns.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jonathon Lesiecki".

Jonathon Lesiecki
734-693-9167

Celebrating 75 years of Excellence

JAN X-Ray Services, Inc.
11801 S. Sam Houston Pkwy W.
Suite 100
Houston, Texas 77031
USA

BILLING.SUPPORT@JANXNDT.COM

MONROE PLUMBING & HEATING
506 COOPER STREET
PO Box: 307
MONROE, Michigan 48161
USA

Invoice		Page 1 of 2
Invoice Number	US1-151550	
Invoice Date	12/20/2023	
Janx Customer Number	5020017411	
Janx Contract Number	314017710/10	
Janx Order Number	4042561	
Customer Reference	CALL OUT	
Second Customer Reference	23058 TECH: SCOTTY HAYES	

Work Site Description
23058
TECH: SCOTTY HAYES

Work Location
MI

Work Report 000000000442052 From 12/14/2023 To 12/14/2023
CALL OUT BASELINE MI

Project reference: 23058
TECH: SCOTTY HAYES

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
ONE MAN CREW - ST	16.00	Hour	121.00	1,936.00
ONE MAN CREW - OT	4.00	Hour	143.00	572.00
ONE MAN PER DIEM (PER DAY)	2.00	Each	166.00	332.00
ULTRASONIC THICKNESS EQUIP (PER DAY)	1.00	Each	100.00	100.00
MILEAGE	139.00	Miles	1.25	173.75
COMPLIANCE FEE (DAY)	1.00	Each	100.00	100.00
Work Report total:			USD	3,213.75

$\$3,213.74 \times 1.15 = \$3,695.80$
MPH Mark-up @ 15%

Please reference the Invoice number US1-151550, upon payment
Payment Terms: 30 DAYS DATE INVOICE from invoice date -
Payment due January 19 2024

Subtotal	USD	3,213.75
Sales Tax: 0.00 %	USD	0.00
Amount due	USD	3,213.75

Jan X-Ray's preferred method of payment is via ACH: ACH Payments to: JP Morgan Chase: Bank Routing No. 071000013 Account No. 838019008
Mail Payments to: PO BOX 29253 New York, NY 10087-9253
Wire Payments to: JP Morgan Chase: Bank Routing No. 021000021 Account No. 838019008 SWIFT Code: CHASUS33
For questions regarding this invoice, contact: BillingSupport@janxndt.com | To request an account statement, contact: AR.Customers@janxndt.com
Please send remittance advices to: AR.Remittances@janxndt.com
Thank you for your business.



Dear Valued Client,

We are pleased to inform you that on June 9, 2023, the Applus+ US Oil and Gas businesses were sold to an affiliate of Ten Oaks Group, which is a family office headquartered in the U.S. that is exclusively focused on investing in corporate divestitures. The businesses acquired in the sale to Ten Oaks Group include Applus+ RTD USA, Inc., JAN X-Ray Services Inc. (JANX), and Kiefner & Associates Inc. We are excited and believe this new ownership will position us to provide all our current services while putting us in a better position for US-focused growth with expanded services and technology for our clients.

In connection with the new ownership, the company is being re-branded under the group name "Aegeus." The entity formerly known as Applus+ RTD USA Inc. has changed its name to Aegeus Inspection Solutions, Inc. The company remains the same but will be operating under new ownership with the goal of making our services even better. The JanX and Kiefner entities have not changed their names.

With this change, we do not anticipate any disruptions in the current and future services. Unless we reach out, all current contracts and work remain active and do not require changes. For any questions or ongoing communications, please note the email addresses below for the separate entities.

Please contact the following email address(es) if you require assistance with billing related questions, invoicing requirements, and/or any PO/WO reporting.

AccountsReceivable@aegeusinspections.com	-	Aegeus Inspection Solutions Inc. (Formerly known as Applus RTD USA Inc.)
--	---	--

Billing.Support@kiefner.com	-	Kiefner & Associates Inc.
--	---	--------------------------------------

AccountsReceivable@janxndt.com	-	Jan X-Ray Services Inc.
--	---	--------------------------------

Please email all remittance advice to the following.

AR.Remittance.Info@aegeusinspections.com	-	Aegeus Inspection Solutions Inc. (Formerly known as: Applus RTD USA Inc.)
--	---	---

AR.Remittances@janxndt.com	-	Jan X-Ray Services Inc.
--	---	--------------------------------

AR.Remittances@kiefner.com	-	Kiefner & Associates Inc.
--	---	--------------------------------------

Audit.Info@aegeusinspections.com	-	Audit Requests (All Companies)
--	---	---------------------------------------

Payments.CC@aegeusinspections.com	-	Credit Card Payments (All Companies)
--	---	---

Please share this communication as needed. Should you require any assistance, we are here to help! We appreciate your business and Thank You for your support throughout this process.

DATE: 12/14/2023		CLIENT: Monroe Plumbing and Heating			
REPORT No: 1 of 1		JOB LOCALE- CITY, STATE: Jackson, MI.			
CLIENT PO No:				JANX JOB No:	
CLIENT W/O No:				JANX PROCEDURE No: JANX UTT 1, Rev. 1	
CLIENT JOB No: 23058				ACCEPTANCE CRITERIA: Info only	
ULTRASONIC THICKNESS TESTING TECHNIQUE					
Instrument Mfg: Sonatest		Model: T-Gauge V		Serial No: 5058208	
Transducer Mfg: Sonatest		Transducer Frequency: 5		MHz	
Transducer Size: 6mm		Transducer Type: ☒ Dual Element		☐ Single Element	
☒ Contact		☒ Angle 0° to Surface		☒ Straight Beam	
☒ Spot Thickness Readings Only		☐ Area Scan (see below)		☐ Delay Line	
Scan Description: UTT lamination scan on existing line		Max. Scan Rate (in./sec.): 4 sec		Scan Overlap %: 25	
Couplant Brand or Type: SonoGel		Remarks:			
PART DESCRIPTION					
Material: Ductile Iron		Thickness: .250"		Calibration Block No: SB305	
Inspection Area Description: Thickness Reading on sewer line				Material: steel	
Surface Condition: Clean					
Surface Preparation: Wire wheeled by contractor					
Temp. of Part and Cal. Block within ± 25°F of each other: ☒					
THICKNESS READINGS					
1	Pump 3	21		41	
2	12:00	22	.270"	42	
3	3:00	23	.231"	43	
4	9:00	24	.173"	44	
5		25		45	
6		26		46	
7	Pump 4	27		47	
8	12:00	28	.250"	48	
9	3:00	29	.238"	49	
10	9:00	30	.255"	50	
11		31		51	
12		32		52	
13		33		53	
14		34		54	
15		35		55	
16		36		56	
17		37		57	
18		38		58	
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				100	
SKETCH / PICTURE / REMARKS - AS NEEDED					
Could not get readings beyond 3:00 to 9:00 on Pump 3 or 4 due to restricted area. Pump 3 has some extensive pitting seen during the visual inspection unable to get clear readings due to the uneven surface.					
BILLING Billing info on file: Monroe Plumbing and Heating					
ADDRESS:					
CLIENT SIGNATURE		JANX LEVEL II SIGNATURE		LEVEL II TECHNICIAN	
				Scotty Hayes	
CLIENT REP NAME & PHONE NUMBER		TRAVEL MILES		TOTAL HOURS TRAVEL & WORK	
Tom Fryer (734) 6839132		139		10	
		UNIT NUMBER		PER DIEM APPLICABLE	
		1114		YES	
				TOTAL ITEMS INSPECTED	
				2	
CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.					
				JANX P.O. Box 190	
				(517) 631-8210 Parma, MI 48269	

442052

442561



506 COOPER ST. P.O. BOX 307
MONROE, MICHIGAN 48161
PHONE: (734) 241-4277

121 N. TECUMSEH ST.
ADRIAN, MI 49221
PHONE: (517) 280-5511

Celebrating over 75 Years of Mechanical Customer Service

Change Order - 2
Myrtle Lift Station – P4 Preparations

DATE: 12/22/2023

To: Mr. Andy Johnson

Job Name / Description: Furnish Labor and Material per discussions for the Preparations for P-4.

Number of pages sent: 1

To furnish the necessary labor and tools for the installation of plumbing, we quote the sum total of:

Plumbing Base Bid - \$2,794.17

The above quote is based upon the following:

1. Working hours Monday thru Friday, 7:00 A.M. to 3:30 P.M., less weekends and holidays
2. Included w/ Plumbing:
 - 2.1. Removal of Existing Bell fitting in Wet Well.
 - 2.2. Furnish and Install Blind Flange to Block P-4 Influent Piping
3. Excluded w/ Plumbing:
 - 3.1. Any painting or coating of pipe
 - 3.2. Dumpster

Quotation good for 60 days.

Thank you for the opportunity to quote this work. Please call me if you have any questions or concerns.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jonathon Lesiecki".

Jonathon Lesiecki
734-693-9167

Celebrating 75 years of Excellence

CHANGE ORDER PRICING REVIEW

Date: 21-Dec-23

MPH Job #: 23-058
 Project Name: Jackson WWTP
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Work completed in preparation of repairs needed for P-4 influent piping at Myrtle Lift Station

					TOTALS	
A.	LABOR:					
	worker classification	Working Foreman 333	8	x	80.35	\$642.80
				hours x rate =		
	worker classification	Journeyman 333	16		75.42	\$1,206.72
	worker classification	Foreman Double Time	0	x	158.15	\$0.00
C.	worker classification	Journeyman Double Time	0	x	148.35	\$0.00
	worker classification	Foreman 333 OT	0	x	119.25	\$0.00
	worker classification	Journeyman 333 OT	0		111.89	\$0.00
				hours x rate =		
				hours x rate =		
Pipe Drain and Fill					0	\$0.00
OWNED EQUIPMEN					0	\$0.00
(Heavy/specialized equipment re: AED Blue Book)					hour,day,week x rate =	
Trucking					0	\$0.00
(Delivery charge or per mile trucking)					hour,day,week x rate =	
Subtotal (A,B,C,D,E):						\$1,849.52

G.	MATERIALS:		500.71	x	1	\$547.35
	(Contractor's actual cost only, this applies to subcontractors)		quantity x unit cost			
	Sales Tax: 6%					\$32.84
	Subtotal (A,B,C,D,E,F,G):					\$2,429.71

H.	Markup:	@	15%	(on items A,B,C,D,E,F & G)			\$364.46
----	---------	---	-----	----------------------------	--	--	----------

Subtotal (A thru H):								\$2,794.17
I.	SUBCONTRACTOR:							
	Sheetmetal		\$	-			\$	-
	Controls		\$	-			\$	-
	T&B		\$	-			\$	-
	Arch		\$	-			\$	-
J.	Insulation		\$	-			\$	-
	Total							
Subtotal (I and J):								\$0.00

J.	SUBCONTRACTOR MARKUP	.....	5%		\$0.00
				Subtotal (I and J):	\$ -
				TOTAL COST (A thru H) + (I and J):	\$2,794.17

K.	MISCELLANEOUS ITEMS (allowable @ cost only)							
	Insurance	1. Bond add	Cost x	0.0%				\$0.00
		2. *Premium portion of approved OT wages						\$0.00
		3. Fees for permits, licenses, etc.						\$0.00
		4. *Lodging and travel due to special circumstances						\$0.00
(not to exceed state travel guidelines)								
TOTAL COST (A thru H) + (I and J) + (K):								\$2,794.17

* Approved Items = must be approved by Owner, CM and A/E prior to work being performed



Remit To:
GALLOUP/FORBERG SMITH/MERLO
DUNS# 08-584-9168 EIN# 38-2023622
PO BOX 671121
DETROIT MI 48267-1121

www.gallup.com

S113774504.001

Invoice Date: 12/18/23

Terms: 2% 10 Days Net 30 Days

Customer PO#:

Release #:

23-058

Ordered By: JON L

Phone: 734-241-4277

12-18-2023 10:59:23 AM
S113774504.001

MIKE



SOLD TO: 104287

MONROE PLUMBING & HTG CO
506 COOPER ST
MONROE MI 48161-1687

SHIP TO: 145035

MONROE PLUMBING & HTG CO
MYRTLE LIFT STATION
218 W. MONROE STREET
JACKSON MI 49202-2252

ent
12-19-23

If paid by 12/28/23 you may deduct \$8.22

For electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact credit@kendallgroup.com.

This transaction is subject to the terms of any prior agreement between you and us that specifies the terms that apply to all sales that we make to you, regardless of any different or additional terms on any purchase order or other document that you send us. If there is no such prior agreement, then (1) this order is a revocable offer by us to sell to you, (2) we reject any prior offers made by you, (3) our standard Terms and Conditions of Sale (available by calling 800-632-5422 or at www.kendallelectric.com/tandc.asp) govern this transaction, and (4) we object to any different or additional terms. Returns require prior approval and may be subject to restocking fees. Past due invoices may be assessed a 1.5% late fee (18% per annum).

Subtotal	410.78
S&H Charges	0.00
Sales Tax	0.00
Payments	0.00
Amount Due	410.78

Thank You - We Appreciate Your Business

MVK ZTF DXM

ACCOUNT # / USERNAME

104287

**PAYMENTS ADDRESS**

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 976938 -MFOELK
Account Number : xxxxxx7956
Company Name : MONROE PLUMBING & HEATING
Address : ATTN AP
506 COOPER ST
MONROE, MI, 48161

Trans #: 388139238 P.O.#/Job Name: 23-058
Sale Date: 12/18/2023 Store: 0146
Due Date: 02/17/2024 Buyer Name: WOOD
MIKE

SKU	Description	Qty	Unit	Price	Ex Price
000000000954434	5-GAL LOWES BUCKET-UNITED	1	EA	\$4.73	\$4.73
000000001290732	3112BC LK SPR SNP 5/8 ZN	1	EA	\$6.54	\$6.54
000000001289847	BHK 7/16-IN X 100-FT SB N	1	EA	\$41.31	\$41.31
	SALES TAX	1	EA	\$5.09	\$5.09
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000631599	TYVEK FULL COVERAGE 2X/3X	2	EA	\$16.13	\$32.26
				Subtotal:	\$84.84

Tax: **\$5.09**
Total Invoice: **\$89.93**
Adjustments: **\$0.00**
Payments Applied: **\$0.00**
Total Amount Outstanding: **\$89.93**

[Handwritten signature]
ent
12-20-23

12/18/2023 8:36 AM
Store: 1

Sales Receipt #90024
Workstation: 14



Willbee Transit-Mix Co., Inc.

2323 Brooklyn Rd.
Jackson, MI 49203
517-782-9493 P
517-782-9960 F

#TeamGreenAndWhite

Bill To: COD
COD

Cashier: Rob

23-058.5

Item Name	Item Description	Qty	Price	Ext Price
211141 10	Tingley Airgo Boot size 10		\$44.00	\$44.00
D% 12.91%				

Subtotal:	\$44.00
Local Sales Tax	6 % Tax: + \$2.64

RECEIPT TOTAL: \$46.64

Credit Card: \$46.64
MasterCard

Merchant # ***65774

Total Sales Discounts: \$6.52

ent 122123

Thank you for your business!!!
All returns must be accompanied by a receipt within
30 Days!



90024

[Handwritten signature]

7 Seasons Lawn & Snow, Inc.

2328 S Parma Rd
Parma, MI 49269

Invoice

Date	Invoice #
12/15/2023	2837

Bill To
Heaney General Contracting, Inc Attn: Andy Johnson 7560 Carpenter Rd. Ypsilanti, MI 48197

P.O. No.	Terms	Due Date
	Net 30	1/14/2024

Item	Quantity	Description	Rate	Serviced	Amount
15		bulk water delivery - 9,000 GALLONS TO 218 MONROE ST., JACKSON, MI	850.00	12/9/2023	850.00
			Total		
			850.00		
			Balance Due		
			850.00		

Phone #
517-240-6071

E-mail
7seasons_lawnandsnow@frontier.com



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #014: Bypass Extension Costs

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	014 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Nate Childress (United Rentals)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	1/11/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$24,579.55

POTENTIAL CHANGE ORDER TITLE: Bypass Extension Costs

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #023 - Bypass Extension Costs

Due to the following changes which occurred during the bypass of Myrtle Lift Station, we request compensation for 2 weeks of bypass rental.

- Canopy shoring and re-engineering structural support for columns delayed concrete deck placement and slide gate installation
- Additional Wet Well cleaning due to unknown existing conditions took an extra week before concrete rehab could begin.
- Rack chamber openings into influent channel we offset and the floor unscannable, causing delays to find solutions for proper installation of slide gates 3 & 4

Attached is a monthly rental quote from United Rental. Change order request is for 14 days of rental at the monthly rate.

ATTACHMENTS:

[Cycle Bill_225866953-005 11-30-2023.pdf](#)

#	Budget Code	Description	Amount
1	8.015000.S 8. Myrtle Chamber Rehab Phase.Bypass Pumping.Commitment	14 Days of bypass due to existing conditions	\$19,861.94
2	8.015000.S 8. Myrtle Chamber Rehab Phase.Bypass Pumping.Commitment	14 Days of Diesel and DEF for bypass pumps	\$1,511.58
Subtotal:			\$21,373.52
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$3,206.03
Grand Total:			\$24,579.55

City accepts half: \$12,289.77



**Erin Szczegielniak (Fishbeck
Engineering)**

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



4 WEEK BILLING INVOICE

225866953-006

Job Site

FLUID SOLUTIONS
BRANCH TOL
28363 GLENWOOD RD
PERRYSBURG OH 43551-4809
419-837-2425
419-837-2329 FAX

PCO 013 Dec 8th Bypass Restart
is exactly half of this invoice
because it was for 14 days exactly.
This is for 28 days and credited
back 7 days for Dec 22 to 28 on
separate invoice.

Customer # : 2814352
Invoice Date : 12/28/23
Date Out : 10/05/23 03:00 PM
Billed Through : 12/28/23 00:00
UR Job Loc : 218 W. MONROE ST, JA
UR Job # : 4
Customer Job ID :
P.O. # : TBD
Ordered By : ANDY JOHNSON
Reserved By : NATHAN CHILDRESS
Salesperson : NATHAN CHILDRESS

JACKSON WWTP
218 W MONROE ST
JACKSON MI 49202

Office: 734-434-9330

HEANEY GENERAL CONTRACTING INC
7560 CARPENTER RD.
YPSILANTI MI 48197

Invoice Amount: \$39,723.85

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL		920.00	2,300.00	5,750.00	5,750.00	
	RREquipment#: 2							
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL		920.00	2,300.00	5,750.00	5,750.00	
	RREquipment#: 3							
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL		920.00	2,300.00	5,750.00	5,750.00	
	RREquipment#: MP1203							
1	11111076	PUMP 6" SUPER VAC ASSIST - ELECTRIC Make: CORNELL Model: 6NHTA-RP-125 Serial: 244611 Meter out: 1500.00 Meter in: .00		552.00	1,380.00	3,450.00	3,450.00	
1	VFD40738	VFD PANEL - 200HP - 460V - NEMA 3R OR 4 Make: BAKERCORP Model: VFD-200 Serial: VFD40738 Meter out: 1.00 Meter in: .00		416.00	1,040.00	2,600.00	2,600.00	
6	540/1930	HOSE 12X10 RUBBER SUCTION - QC		135.12	337.83	844.60	5,067.60	
200	545/2413	12" HDPE PIPE SDR 26		2.50	2.50	2.50	500.00	
140	545/2408	8" HDPE PIPE DR17		2.00	2.00	2.00	280.00	
2	523/1420	GATE VALVE 12"		58.81	115.81	345.74	691.48	
1	523/1408	GATE VALVE 8"		25.70	64.25	160.63	160.63	
1	11201428	AUTO DIAL MONITOR SYSTEM Make: MISSIONMAG Model: M152SL Serial: 21MIS31542		144.80	362.08	905.55	905.55	
2	545/6127	12 X 8 SADDLE		43.35	108.38	270.94	541.88	
6	545/1119	12" HDPE 90		6.63	46.67	186.90	1,121.40	
7	545/2275	8" HDPE FLANGE W/BACKUP RING		3.54	25.06	100.37	702.59	
6	545/2469	12" FLANGE ADAPTER W/BACKUP RING		23.49	58.79	147.04	882.24	
1	545/6212	12" FLNG TEE FLOAT HDPE		24.68	173.09	692.45	692.45	
1	545/6830	8" TEE		33.14	82.95	207.40	207.40	
9	545/9455	FITTING ELBOW 8" 90 DEGREES		12.94	32.46	81.24	731.16	
3	523/3005	PUMP CONTROL PANEL TRANSDUCER		89.33	178.70	530.65	1,591.95	
CONTINUED								

CONTINUED

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING INVOICE

225866953-006

Job Site

JACKSON WWTP
218 W MONROE ST
JACKSON MI 49202

Office: 734-434-9330

HEANEY GENERAL CONTRACTING INC
7560 CARPENTER RD.
YPSILANTI MI 48197

Customer # : 2814352
Invoice Date : 12/28/23
Date Out : 10/05/23 03:00 PM
Billed Through : 12/28/23 00:00
UR Job Loc : 218 W. MONROE ST, JA
UR Job # : 4
Customer Job ID :
P.O. # : TBD
Ordered By : ANDY JOHNSON
Reserved By : NATHAN CHILDRESS
Salesperson : NATHAN CHILDRESS

Invoice Amount: \$39,723.85

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
	RREquipment#: TR1						

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 99.000	EACH	99.00
Rental Subtotal:				37,376.33
Sales/Misc Subtotal:				99.00
Agreement Subtotal:				37,475.33
Tax:				2,248.52
Total:				39,723.85

COMMENTS/NOTES:

CONTACT: ANDY JOHNSON

Billing period: 28 Days From 11/30/23 03:00 PM Thru 12/28/23 03:00 PM

39,723.85 / 2 = \$19,861.93
which is for 14 days for bypass
rental. AMJ, Heaney GC

Avery Oil Invoices

Days Btw	Diesel Charges		DEF Charges	
6	12/21/2023	\$ 343.97		
3	12/15/2023	\$ 404.86		
6	12/12/2023	\$ 501.07	10/18/2023	13.78
6	12/6/2023	\$ 492.38		
8	11/30/2023	\$ 490.65		
5	11/22/2023	\$ 306.60		
8	11/17/2023	\$ 506.92		
3	11/9/2023	450.12		
4	11/6/2023	568.98		
3	11/2/2023	471.77		
4	10/30/2023	582.66		
7	10/26/2023	473.86		
6	10/19/2023	381.93		
	10/13/2023	384.03		
69	Total	\$ 6,359.80		
	Dailey Rate	105.99667	1.968571429	
	Diesel & DEF Dailey Charges		\$ 107.97	



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #015: RFI 41: Myrtle LS - Existing Pump Bases Demo

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	015 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	David Kruse (Blue Star, Inc)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/2/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station>Interior>Pump Floor	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$15,583.93

POTENTIAL CHANGE ORDER TITLE: RFI 41: Myrtle LS - Existing Pump Bases Demo

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #029 - #41: Myrtle LS - Existing Pump Bases Demo

Myrtle Lift Stations's Pumps P-3 and P-4 have existing concrete stands that appear to be integrated with the building foundation, therefore they were not identified as pumps stands on drawings P201 and P202. As such the demolition of the stands for P-3 and P-4 were not included in our scope when bidding the project. We have the following pricing to remove the pump stands in this change.

ATTACHMENTS:

[23-110-03R - P 1,3,4 Pump Stand Demo w.detail.pdf](#)

#	Budget Code	Description	Amount
1	10.024119.S 10. Myrtle Pump Phase.Selective Demo.Commitment	Demo P-3 & P-4 Concrete Pump Stands	\$13,551.24
Subtotal:			\$13,551.24
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$2,032.69
Grand Total:			\$15,583.93

Erin Szczegielniak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



BLUE STAR, INC.

21950 Hoover - Warren, MI 48089
(586) 427-9933 - Fax: (586) 427-9934

REVISED CHANGE ORDER REQUEST

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, MI 48197

REQUEST NO: 23-110-03R2

DATE: 2/26/2024

JOB NO: 23-110

Attn:

Email: ajohnson@heaneygeneralcontracting.com

No hard copy mailed unless requested.

Project: Jackson WWTP
Jackson

WE HAVE BEEN REQUESTED TO MAKE THE FOLLOWING CHANGES FROM THE ORIGINAL CONTRACT: (General Conditions and Specifications of Original Contract govern unless otherwise mentioned)

RE: CHANGE TO ORIGINAL CONTRACT

Item 1 Break and remove concrete pump stand (P1) in basement
Separate Mobilization
Per email sent 11/17/23

Mobilization	\$ 350.00
Foreman @ \$107.30/hr x 16 hours	\$ 1,716.80
Labor @ \$74.48/hr x 48 hours	\$ 3,575.04
Tools	\$ 250.00
Subtotal	\$ 5,891.84
OHP	\$ 883.78

TOTAL PRICE FOR THE ABOVE WORK: \$ 6,775.62

Pump stand labeled on drawing, so change is not authorized. AMJ HGC

Item 2 Break and remove concrete pump stand (P3) in basement
Separate Mobilization
Per email sent 11/17/23

Mobilization	\$ 350.00
Foreman @ \$107.30/hr x 16 hours	\$ 1,716.80
Labor @ \$74.48/hr x 48 hours	\$ 3,575.04
Tools	\$ 250.00
Subtotal	\$ 5,891.84
OHP	\$ 883.78

TOTAL PRICE FOR THE ABOVE WORK: \$ 6,775.62

Item 3 Break and remove concrete pump stand (P4) in basement
Separate Mobilization
Per email sent 11/17/23

Mobilization	\$ 350.00
Foreman @ \$107.30/hr x 16 hours	\$ 1,716.80
Labor @ \$74.48/hr x 48 hours	\$ 3,575.04
Tools	\$ 250.00
Subtotal	\$ 5,891.84
OHP	\$ 883.78

TOTAL PRICE FOR THE ABOVE WORK: \$ 6,775.62

Alt 1 If Blue Star is to provide disposal

ADD: \$ 1,200.00

Not exercised. AMJ HGC

The above constitutes a change in our original contract. Please expedite your necessary documents to facilitate invoicing.

THANK YOU,
Russell Joyce
Estimator



PCO #016

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #016: RFI 36: HVAC and 2nd Ceiling for Store Rm 2 at Powerhouse

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	016 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/26/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Treatment Plant>Powerhouse>Store Rm 2 & Balance Rm	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,347.00

POTENTIAL CHANGE ORDER TITLE: RFI 36: HVAC and 2nd Ceiling for Store Rm 2 at Powerhouse

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #027 - #36: HVAC and 2nd Ceiling for Store Rm 2 at Powerhouse

Installing the ventilation system at the Powerhouse from Room 2 into the Balance Room roof requires additional work to reconfigure heating duct that is in the footprint of the new duct and to remove a old plaster ceiling located above the existing drop ceiling. Pricing for those items are as follows.

- Monroe Plumbing & Heating \$1,420.00
- Roberts Home Improvements \$2,360.00
- Subtotal \$3,780.00
- GC 15% \$ 567.00
- Total \$4,347.00

ATTACHMENTS:

[2024 04 01 Invoice for Base and COs for Balance Rm.pdf](#) , [_Jackson WWTP Duct Removal Quote.pdf](#)

#	Budget Code	Description	Amount
1	2.230000.L 2. Store Rm 2 Mech & Electric Phase.Mechanical.Labor	Demo and Install new duct on existing system	\$1,420.00
2	02.S Selective Demolition	Extra drop ceiling Remove & Replace, Demo Plaster Ceiling for New Duct	\$2,360.00
Subtotal:			\$3,780.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$567.00
Grand Total:			\$4,347.00



Erin Szczegielniak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



506 COOPER ST. P.O. BOX 307
MONROE, MICHIGAN 48161
PHONE: (734) 241-4277

121 N. TECUMSEH ST.
ADRIAN, MI 49221
PHONE: (517) 280-5511

Celebrating over 75 Years of Mechanical Customer Service

**Quotation for
Jackson WWTP – Duct Removal**

DATE: 10/13/2023

To: Mr. Andy Johnson

Job Name / Description: Furnish Labor and Equipment per Site Walk for the Removal and Capping of Existing Duct.

Number of pages sent: 1

To furnish the necessary labor and materials for the installation of mechanical systems, we quote the sum total of:

Mechanical Base Bid – \$1,420.00

The above quote is based upon the following:

1. Working hours Monday thru Friday, 7:00 A.M. to 3:30 P.M., less weekends and holidays
2. Included w/ Mechanical;
 - 2.1. Demo and Removal of Existing Sheet Metal Duct
 - 2.2. Demo and Removal of Existing Register
 - 2.3. Provide and Install End Cap on Existing Duct
 - 2.4. Provide and Install New Register
3. Excluded w/ Mechanical;
 - 3.1. Insulation
 - 3.2. Concrete Cut and Patch
 - 3.3. Ceiling Tile Removal/Repair

Quotation good for 60 days.

Thank you for the opportunity to quote this work. Please call me if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathon Lesiecki".

Jonathon Lesiecki
734-693-9167

Celebrating 75 years of Excellence

Roberts Home Improvements
1206 Hampton Dr
Jackson MI 49203
517-795-9425

Contractors Invoice

WORK PERFORMED AT:

TO: Andrew Johnson

Jackson Waste Water Treatment Plant
2995 Lansing Ave
Jackson MI 49202

DATE

YOUR WORK ORDER NO.

OUR BID NO.

4/01/2024

DESCRIPTION OF WORK PERFORMED

Drop ceiling remove and replace = \$960.00

Change order for remove plaster ceiling and replace ceiling tiles
\$960.00 to remove extra drop ceiling & replace

Time = 6 Hours

Materials = 4 boxes Armstrong white 2x2 ceiling tiles

1-12' Armstrong main beam

2-12' Reliabil white wall moulding

8-24" Armstrong white cross tee

1-Reliabil Hanger wire

1 box Reliabil Lag screws

1 box 2" tapcon screws

\$1400 for plaster ceiling demo & remove

Time = 8.5 hours

Materials = 1 roll of painters tape

1 pack of sawzall blades

Hepa filter vacuum for dust control

CO total: \$960 + \$1400 = \$2,360

Total Labor & Materials = \$3,320

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

In accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Form TCB122



PCO #017

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #017: RFI 61: RSP 7 Effluent Knife Gate Quote

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	017 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/28/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Treatment Plant>Powerhouse>RAS Pumps & Wet Well	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$8,742.54

POTENTIAL CHANGE ORDER TITLE: RFI 61: RSP 7 Effluent Knife Gate Quote

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #034 - RFI #61: RSP 7 Effluent Knife Gate Quote

While changing out the check valve for RSP 7 at the Powerhouse we discovered the influent valve to the main discharge line does not seal. In cooperation with the Plant staff we shut down the main discharge line, attempted to repair the valve, but we unsuccessful. We changed the valve out with a new knife gate originally scheduled for Myrtle Lift Station's P-3 influent valve piping. Below is pricing on the change out.

ATTACHMENTS:

[CO-5 Jackson WWTP RSP 7 Effluent Valve Replace.pdf](#)

#	Budget Code	Description	Amount
1	1.400000.E RSP-7, 206,207,208,209	Replace RSP 7 Effluent Knife Gate due to existing valves failure	\$7,602.21
Subtotal:			\$7,602.21
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$1,140.33
Grand Total:			\$8,742.54

Erin Szczegieliak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

CHANGE ORDER PRICING REVIEW

Date: 05-Apr-24

MPH Job #: 23-058
 Project Name: Jackson WWTP
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Demo existing then furnish and install new
 knife gate for RSP-7

				TOTALS	
A.	LABOR:				
	worker classification	Working Foreman 671	1.5	x	80.35
			hours	x	rate =
	worker classification	Journeyman 671	1.5		75.42
	worker classification	Foreman Double Time	0	x	160.7
	worker classification	Journeyman Double Time	0	x	150.84
	worker classification	Foreman 671 OT	0	x	120.525
	worker classification	Journeyman 671 OT	0		113.13
			hours	x	rate =
			hours	x	rate =
C.	Pipe Drain and Fill		0		0
					\$0.00
D.	OWNED EQUIPMEN		0		0
	(Heavy/specialized equipment re: AED Blue Book)		hour,day,week	x	rate =
E.	Trucking		0		0
	(Delivery charge or per mile trucking)		hour,day,week	x	rate =
Subtotal (A,B,C,D,E):					\$233.66

G.	MATERIALS:	6016	x	1	\$6,016.00
	(Contractor's actual cost only, this applies to subcontractors	quantity	x	unit cost	
	Sales Tax: 6%				\$360.96
Subtotal (A,B,C,D,E,F,G):					\$6,610.62
H.	Markup: @ 15%	(on items A,B,C,D,E,F & G)			\$991.59

Subtotal (A thru H): \$7,602.21

I.	SUBCONTRACTOR:				
	Sheetmetal	\$	-		\$ -
	Controls	\$	-		\$ -
	T&B	\$	-		\$ -
	Arch	\$	-		\$ -
	Insulation	\$	-		\$ -
	Total				\$ -
J.	SUBCONTRACTOR MARKUP	5%			\$0.00

Subtotal (I and J): \$ -

TOTAL COST (A thru H) + (I and J): \$7,602.21

K.	MISCELLANEOUS ITEMS (allowable @ cost only)				
	Insurance	1. Bond add	Cost x	0.0%	\$0.00
		2. *Premium portion of approved OT wages			\$0.00
		3. Fees for permits, licenses, etc.			\$0.00
		4. *Lodging and travel due to special circumstances			\$0.00
		(not to exceed state travel guidelines)			

TOTAL COST (A thru H) + (I and J) + (K): \$7,602.21

*Approved Items = must be approved by Owner, CM and A/E prior to work being performed

QUOTATION		
DATE	NUMBER	PAGE
3/22/2024	0056228	1 of 1

B MON450
I MONROE PLUMBING & HEATING
L KARYN@MONROEPLUMBING.COM
T 506 COOPER ST.
O MONROE, MI 48161

Accepted By: _____
Date: _____
PO#: _____
Ship To: _____

ATTENTION:
JONATHON LESIECKI 517-280-5511 jonl@monroeplumbing.com

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	CITY OF JACKSON, WWTP, DEZURIK KNIFE GATE, WASTE WATER	REA/CJH	FREIGHT ALLOWED
QTY	DESCRIPTION		

OPTION 1:

(1) 16" KNIFEGATE VALVE WITH FLANGED END CONNECTIONS, BI-DIRECTIONAL BODY STYLE, 316SS CAST BODY, 316SS GATE MATERIAL AND HANDWHEEL OPERATOR.

NET PRICE INCLUDING FREIGHT BUT NO TAXES: -- \$6,873.00 TOTAL **-12.5% (2023 bulk order Pricing) = \$6,016**

~~OPTION 2:~~

~~(1) 16" KNIFEGATE VALVE WITH FLANGED END CONNECTIONS, BI-DIRECTIONAL BODY STYLE, 316SS CAST BODY, 316SS GATE MATERIAL AND BEVEL GEAR HANDWHEEL OPERATOR.~~

~~NET PRICE INCLUDING FREIGHT BUT NO TAXES: -- \$7,935.00 TOTAL~~

~~*****~~

~~OPTION 3:~~

~~(2) 14" KNIFEGATE VALVE WITH FLANGED END CONNECTIONS, BI-DIRECTIONAL BODY STYLE, 316SS CAST BODY, 316SS GATE MATERIAL AND HANDWHEEL OPERATOR.~~

~~NET PRICE INCLUDING FREIGHT BUT NO TAXES: -- \$10,590.00 TOTAL~~

~~*****~~

WE DO NOT INCLUDE: TAXES, ACCESSORIES, INSTALLATION OR ASSEMBLY OF ANY COMPONENTS.

NOTES: ITEMS QUOTED DO NOT MEET AIS OR BUY AMERICA REQUIREMENTS.

WE APPRECIATE THIS OPPORTUNITY TO QUOTE AND LOOK FORWARD TO BEING OF FUTURE SERVICE.

SINCERELY,

RICK ALVAREZ / CHRISTINE TORRES

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30



Heaney General Contracting, Inc.
 7560 Carpenter Rd.
 Ypsilanti, Michigan 48197
 Phone: (734) 434-9330
 Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
 Station Improvements
 2995 Lansing Ave
 Jackson, Michigan 49202
 Phone: 517-788-4075)

Prime Contract Potential Change Order #018: RFI 53: PE Chamber Hatch Radar Scan & Install Price

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	018 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	5/9/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Treatment Plant	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$7,446.25

POTENTIAL CHANGE ORDER TITLE: RFI 53: PE Chamber Hatch Radar Scan & Install Price

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #033 - #53: PE Chamber Hatch Radar Scan & Install Price
 GPRS Inc. scanned the PE Chamber top on Jan 26, 2024 and found the following.

Technician relayed to A. Johnson and wrote on the concrete slab that his scan found rebar going North to South (North is adjacent concrete slab and South is stairs with handle) is 5.5" in depth. Rebar running East to West is 6" in depth. Assuming the rebar is tied together, which the Tech did, this would conclude the bar is 1/2" OD.

A. Johnson measured standard rebar pattern away from the service entrance to be in a average 10" x 10" pattern with derivations of 1" to 2". Rebar pattern at service entrance is much tighter running North to South, but East to West remained at a 10" spread.

Cost to install hatch on PE chamber:

- Ground Penetrating Radar - \$600 minimum visit cost
- Demolition - \$4000, same as cost for RAS Wet Well hatch opening
- Concrete - \$2500, same as cost for RAS Wet Well hatch opening
- Hatch - \$0 - have 40" x 48" hatch not used on RAS Wet Well
- Total Cost for New Hatch \$7100.00
- GC markup 15% 1,165.00
- Total Cost \$8,165.00

ATTACHMENTS:

#	Budget Code	Description	Amount
1	3.024119.S 3. PE Pump Phase.Selective Demo.Commitment	CO to demo PE Chamber Concrete top for Hatch	\$4,000.00
2	8.024119.S 8. Myrtle Chamber Rehab Phase.Selective Demo.Commitment	Ground Penetrating Radar of Chamber Top	\$600.00



#	Budget Code	Description	Amount
3	3.033100.S 3. PE Pump Phase.Structural Concrete.Commitment	Hatch Curb on new PE Chamber Hatch	\$1,875.00
Subtotal:			\$6,475.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$971.25
Grand Total:			\$7,446.25

Erin Szczegielniak (Fishbeck Engineering)
39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson
161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



BLUE STAR, INC.

21950 Hoover - Warren, MI 48089
(586) 427-9933 - Fax: (586) 427-9934

CHANGE ORDER REQUEST

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, MI 48197

REQUEST NO: 23-110-05
DATE: 3/22/2024
JOB NO: 23-110

Attn:

Email: bob@heaneygeneralcontracting.com
No hard copy mailed unless requested.

Project: Jackson WWTP
Jackson

WE HAVE BEEN REQUESTED TO MAKE THE FOLLOWING CHANGES FROM THE ORIGINAL CONTRACT: (General Conditions and Specifications of Original Contract govern unless otherwise mentioned)

RE: CHANGE TO ORIGINAL CONTRACT

Sawcut and remove section of elevated concrete for new hatch location
P.E. Chamber

TOTAL PRICE FOR THE ABOVE WORK: \$ 4,000.00

The above constitutes a change in our original contract. Please expedite your necessary documents to facilitate invoicing.

THANK YOU,
Dave Kruse
Project Manager

ACCEPTED BY: Andrew Johnson DATE: 3-27-2024
(Signature & Title)



Ground Penetrating Radar Systems, LLC
1901 Indian Wood Cir.
Maumee, OH 43537
(419) 843-9804
<http://www.gprsinc.com>

INVOICE: 735113

INVOICE DATE: 01/30/2024
DUE DATE: 02/29/2024

ACH Bank Information

Signature Bank, N.A.
Bank Routing/ABA Number: 041215621
Account Number: 2009900
Email remittance to ar@gprsinc.com

Bill To
REDWOOD CONSTRUCTION MANAGEMENT LLC
1114 S BOWEN STREET
JACKSON MI 49203

Job Location
2995 LANSING AVE
LANSING MI 48901

Work Order #	PO Number	Job Number	Terms	GPRS Project Manager(s)	Service Date
629114			Net 30	Brian Chmielewski	2024-01-26

Services	Amount
Concrete Scanning	\$600.00

Invoice Amount	\$600.00
Tax	\$0.00
Total Invoice	\$600.00
Payments/Credits	(\$0.00)
Amount Due	\$600.00

We are going green! Please send your accounts payable contact name and email address to invoices@gprsinc.com
Click [HERE](#) or scan the QR Code below to pay this invoice online.



TERMS AND CONDITIONS - Full terms and conditions at : <http://www.gprsinc.com/termsandconditions.html>

Site Contact: ANDY JOHNSON	Phone: 517-206-3498	Email: andy@redwoodc.com
----------------------------	---------------------	---

Remit Check To:
Ground Penetrating Radar Systems, LLC
PO Box 932
Toledo, OH 43697-0932
Please include Invoice# with Remittance



JOB SUMMARY REPORT

Order Number:	Work Order #629114	Job Date:	Jan 29, 2024 10:13:00 AM
Customer:	47124 REDWOOD CONSTRUCTION MANAGEMENT LLC	Billing Address:	REDWOOD CONSTRUCTION MANAGEMENT LLC 1114 S BOWEN STREET JACKSON MI 49203 United States

JOB DETAILS

Jobsite Location	2995 Lansing Avenue, Blackman Charter Township, Michigan, 49202
Work Order Number	Work Order #629114
Job Number	
PO Number	

GPRS Project Manager: Brian Chmielewski

Thank you for using GPRS on your project. We appreciate the opportunity to work with you. If you have questions regarding the results of this scanning, please contact the lead GPRS project manager on this project.

EQUIPMENT USED

The following equipment was used on this project:

- **Concrete GPR Antenna:** This GPR Antenna is handheld and rolls over the surface. The device displays scan data on a screen, and the operator marks detected objects on the surface in real-time. The antenna needs a reasonably smooth, unobstructed surface for scanning and cannot scan within 2"-4" of obstructions such as walls and metal tracks. Ideally, the client removes obstacles such as these before our work begins. The total effective scan depth can be as much as 18" or more with this antenna but can vary depending on the concrete conditions, composition, and other factors such as the spacing of the reinforcing. Depth accuracy depends on obtaining a precise depth calibration for the concrete. This device does not emit harmful radiation and can be safely operated while people are in close proximity. For more information, please visit: [Link](#)



JOB SUMMARY REPORT

WORK PERFORMED

SAW CUTTING

Client Provided Drawings	No
Scope of Work	I install new hatch
Small Area Scan (sq ft)	150
Approximate Slab Thickness (in)	8
Approximate GPR Effective Depth (in)	8
Marking Medium	- Crayon
Results Notes	Anomalies consistent with rebar were marked on the concrete surface.

Technician relayed to A. Johnson and wrote on the concrete slab that his scan found rebar going North to South (North is adjacent concrete slab and South is stairs with handle) is 5.5" in depth. Rebar running East to West is 6" in depth. Assuming the rebar is tied together, which the Tech did, this would conclude the bar is 1/2" OD. AMJ



JOB SUMMARY REPORT

JOBSITE IMAGES



Jobsite Photo #1

CONTACT / SIGNATURE INFORMATION

Contact Information

Contact Name ANDY JOHNSON

Email andy@redwoodc.com

TERMS & CONDITIONS

<http://www.gprsinc.com/termsandconditions.html>

Invoice #
3827

Cook Foundation & Flatwork Inc.
7600 King Road
Spring Arbor, MI. 49283



Bill To
Heaney General Contracting, Inc.

Fax # (517)-750-4822
LIC. # 2102075545

Phone #

E-mail Address

206-3498

ajohnson@heaneygeneralcontracting.com

Project

Alt. Phone #

Fax #

Lansing Ave. Hatch T&M

<i>Quantity</i>	<i>Description</i>
1	Concrete material \$ 445.00
19	Total man hours \$ 1,234.00.00
1	Shop materials, lumber, fastners ect. \$ 196.00

PAYMENT DUE 2-WEEKS FROM INVOICE DATE. BALANCES OVER 30-DAYS WILL BE CHARGED 1.5% INTEREST FROM DATE OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Total	\$1,875.00
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PCO #019

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #019: RFI 75: Myrtle Lift Station Equipment Power

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	019 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Trevor Strang (Centennial Electric)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/5/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station>Interior	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$5,522.30

POTENTIAL CHANGE ORDER TITLE: RFI 75: Myrtle Lift Station Equipment Power

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #043 - #75: Myrtle Lift Station Equipment Power
Additional Electrical Scope Added to Contract.

- Well Pump - electrical connections reinstalled
- Additional receptacles on Electrical floor

ATTACHMENTS:

[Jackson WWTP- RFI #75 Quote 6-27-2024.pdf](#)

#	Budget Code	Description	Amount
1	9.260000.M 9. Myrtle Roof, Mech, Tran, & Light Phase.Electrical.Materials	Materials required	\$1,721.00
2	9.260000.L 9. Myrtle Roof, Mech, Tran, & Light Phase.Electrical.Labor	Labor, tax, & OH&P	\$3,081.00
Subtotal:			\$4,802.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$720.30
Grand Total:			\$5,522.30



Erin Szczegielniak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

O 517.543.9900
F 517.543.9911



PO BOX 490
POTTERVILLE, MI 48876

6/27/2024

ATT: Andrew Johnson
Heaney General Contracting
7560 Carpenter Rd.
Ypsilanti, MI 48197

RE: City of Jackson WWTP Phase 2 & Myrtle Lift Station- RFI #75

Dear Mr. Johnson,

Centennial Electric, LLC, is pleased to quote you for the above mentioned project. We have included the following:

- **RFI #75 at Myrtle Lift Station**

Material:	1,721.00
Labor:	2,365.00
Tax:	103.00
OH&P:	613.00
Total:	\$ 4,802.00

Please do not hesitate to contact me with any questions.

Sincerely,

Trevor Strang
Project Manager
Centennial Electric LLC

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Job Name: Jackson WWTP & Myrtle Lift Station

Contractor:

Estimator: Mike

Notes:

Bid Date: 1/17/2023

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
RFI#75	\$1,721.16	100.00%	\$1,721.16	23.86	100.00%	23.86

Top Sheet

Raw Cost	\$4,085.91	Sales per Month	\$0.00
Tax	\$103.27	Return per Month	\$0.00
Raw Cost with Tax	\$4,189.18	Price per Square Foot	\$0.00
Overhead	\$612.89	Hours per Square Foot	0.00
Profit	\$0.00	Square Feet	0.00
Total Return Amount	\$612.89	Job Months	0.00
Total Return %	12.76%	Hours per Week	0.00
Remaining Labor Hours	0.00	Average Hourly Rate w/ Burden	99.12
Price	\$4,802.07	Workers per Day	0.00
Bond	\$0.00	Total Hours	23.86
Sell Price	\$4,802.07	Markup Sales Tax (Overhead)	No
Adjusted Sell	\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return 0.00%	\$0.00	Use Bond Table	No

Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
Journeyman 252	100.00%	23.86	\$99.12	\$0.00	0.00%	\$2,364.76
Foreman 252	0.00%	0.00	\$113.99	\$0.00	0.00%	\$0.00
General Foreman 252	0.00%	0.00	\$123.90	\$0.00	0.00%	\$0.00
Totals	100.00%	23.86	\$99.12	\$0.00	0.00%	\$2,364.76

Mark Ups

Mark Ups	OVERHEAD				PROFIT	
	Total	%	Amount	%	Amount	
Materials	\$1,721.16	+ 15.00%	\$1,979.33	+ 0.00%	\$1,979.33	

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Labor	\$2,364.76	+	15.00%	\$2,719.47	+	0.00%	\$2,719.47
Supplier Quotes	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
SubContractors	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Direct Job Expense	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Equipment Rental	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Fixtures Quotes	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Totals	\$4,085.91		15.00%	\$4,698.80		0.00%	\$4,698.80

Tax Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$1,721.16	6.00%	\$103.27
Labor	\$2,364.76	0.00%	\$0.00
Supplier Quotes	\$0.00	6.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	6.00%	\$0.00
Fixtures Quotes	\$0.00	6.00%	\$0.00
		Total Tax:	\$103.27

Job Name: Jackson WWTP & Myrtle Lift Station
 Job Number: 2219
 Extension Name: RFI#75

Item #	Item Name	Quantity	Book Price	U	Ext Book Price	NECA 1	U	Labor 1 Ext	CCode	% of Extended Price	% of Extended Hours
Label Set: Combined, Combined, Combined, Combined, Combined					<u>\$1,721.16</u>			<u>23.86</u>		<u>100%</u>	<u>100%</u>
CCode: Branch Rough					<u>\$1,363.47</u>			<u>16.32</u>		<u>79.22%</u>	<u>68.41%</u>
1,262	3/4 GRC	120.00	\$843.02	C	<u>\$1,011.62</u>	6.00	C	<u>7.20</u>	cb		
1,290	3/4 GRC BEND	12.00	\$0.00	X	<u>\$0.00</u>	0.00	E	<u>0.00</u>	cb		
2,410	3/4 GRC T BODY	3.00	\$28.60	E	<u>\$85.80</u>	1.00	E	<u>3.00</u>	cb		
2,458	3/4 GRC FLAT COVER	3.00	\$10.05	E	<u>\$30.15</u>	0.00	X	<u>0.00</u>	cb		
2,470	3/4 GRC GASKET	3.00	\$3.20	E	<u>\$9.60</u>	0.00	X	<u>0.00</u>	cb		
2,731	3/4 LOCKNUT	24.00	\$127.96	C	<u>\$30.71</u>	0.12	E	<u>2.88</u>	cb		
2,769	3/4 BUSH PLASTIC	12.00	\$158.23	C	<u>\$18.99</u>	0.12	E	<u>1.44</u>	cb		
15,297	4/S BOX 1-1/2" DEEP	4.00	\$2,694.84	C	<u>\$107.79</u>	30.00	C	<u>1.20</u>	cb		
15,301	4/S SG MUD RING 5/8"DP	4.00	\$1,720.06	C	<u>\$68.80</u>	15.00	C	<u>0.60</u>	cb		
CCode: Hangers/Anchors					<u>\$59.36</u>			<u>2.92</u>		<u>3.45%</u>	<u>12.23%</u>
3,315	1/4-20 X 3/4 RH MACH SCREW	15.00	\$8.08	C	<u>\$1.21</u>	2.75	C	<u>0.41</u>	ch		
3,696	1/4 FLAT STL WASHER	15.00	\$282.75	C	<u>\$42.41</u>	0.70	C	<u>0.10</u>	ch		
3,774	1/4 MACHINE BOLT ANCH	15.00	\$27.49	C	<u>\$4.12</u>	16.00	C	<u>2.40</u>	ch		
3,923	BOX SUPPORTS-CLIP ON	4.00	\$290.32	C	<u>\$11.61</u>	0.00	C	<u>0.00</u>	ch		
CCode: Straps					<u>\$35.01</u>			<u>0.60</u>		<u>2.03%</u>	<u>2.51%</u>
3,073	3/4 GRC 1H STL STP	15.00	\$233.39	C	<u>\$35.01</u>	4.00	C	<u>0.60</u>	cs		
CCode: Trim Devices/Plates					<u>\$145.20</u>			<u>1.60</u>		<u>8.44%</u>	<u>6.71%</u>
14,986	1G SS DUPL RECP PLATE	4.00	\$2.90	E	<u>\$11.60</u>	10.00	C	<u>0.40</u>	dt		
15,117	DPLX 5-20R HD SPEC IV	4.00	\$33.40	E	<u>\$133.60</u>	30.00	C	<u>1.20</u>	dt		
CCode: Lugs/Termination/Ground					<u>\$0.00</u>			<u>0.14</u>		<u>0%</u>	<u>0.59%</u>
5,767	20A WIRE TERMINATION	1.00	\$0.00	X	<u>\$0.00</u>	0.14	E	<u>0.14</u>	sl		
CCode: Branch Wire					<u>\$118.12</u>			<u>2.28</u>		<u>6.86%</u>	<u>9.56%</u>
60,190	12 THHN CU STRANDED	380.00	\$310.84	M	<u>\$118.12</u>	6.00	M	<u>2.28</u>	wb		
					<u>\$1,721.16</u>			<u>23.86</u>			



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #020: RFI 77 - BPPHPP Updating

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	020 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Trevor Strang (Centennial Electric)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/22/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Treatment Plant>Powerhouse>BPPHPP Room	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$3,432.75

POTENTIAL CHANGE ORDER TITLE: RFI 77 - BPPHPP Updating

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #041 - BPPHPP Updating

Hire West Michigan Instrumentation to complete the wiring of the additional analog card into BPPHPP.

ATTACHMENTS:

[Jackson WWTP- Transducer Points in BPPHPP Quote 6-19-2024.pdf](#)

#	Budget Code	Description	Amount
1	2.260000.L 2. Store Rm 2 Mech & Electric Phase.Electrical.Labor	WMI to wire inside BPPHPP for new analog card for transducer	\$2,985.00
Subtotal:			\$2,985.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$447.75
Grand Total:			\$3,432.75

Erin Szczegieliak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

O 517.543.9900
F 517.543.9911



PO BOX 490
POTTERVILLE, MI 48876

6/19/2024

ATT: Andrew Johnson
Heaney General Contracting
7560 Carpenter Rd.
Ypsilanti, MI 48197

RE: City of Jackson WWTP Phase 2 & Myrtle Lift Station- Transducer Points in BPPHPP

Dear Mr. Johnson,

Centennial Electric, LLC, is pleased to quote you for the above mentioned project. We have included the following:

- Install card from existing panel and internal wiring needed to allow transducer points to be landed in BPPHPP per attached WMI quote
- Does not include any SCADA programming or start ups
- Does not include as-built drawings of BPPHPP

Supplier Quote:	2,467.00
Tax:	148.00
OH&P:	370.00
Total:	\$ 2,985.00

Please do not hesitate to contact me with any questions.

Sincerely,

Trevor Strang
Project Manager
Centennial Electric LLC

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Job Name: Jackson WWTP & Myrtle Lift Station

Contractor:

Estimator: Mike

Notes:

Bid Date: 1/17/2023

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
BPPHPP Transducer Points	\$0.00	0.00%	\$0.00	0.00	0.00%	0.00

Top Sheet

Raw Cost	\$2,467.00	Sales per Month	\$0.00
Tax	\$148.02	Return per Month	\$0.00
Raw Cost with Tax	\$2,615.02	Price per Square Foot	\$0.00
Overhead	\$370.05	Hours per Square Foot	0.00
Profit	\$0.00	Square Feet	0.00
Total Return Amount	\$370.05	Job Months	0.00
Total Return %	12.40%	Hours per Week	0.00
Remaining Labor Hours	0.00	Average Hourly Rate w/ Burden	0.00
Price	\$2,985.07	Workers per Day	0.00
Bond	\$0.00	Total Hours	0.00
Sell Price	\$2,985.07	Markup Sales Tax (Overhead)	No
Adjusted Sell	\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return 0.00%	\$0.00	Use Bond Table	No

Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
Journeyman 252	100.00%	0.00	\$99.12	\$0.00	0.00%	\$0.00
Foreman 252	0.00%	0.00	\$113.99	\$0.00	0.00%	\$0.00
General Foreman 252	0.00%	0.00	\$123.90	\$0.00	0.00%	\$0.00
Totals	100.00%	0.00	\$0.00 #Error	#Error		\$0.00

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Mark Ups	OVERHEAD						PROFIT	
	Total		%	Amount		%	Amount	
Materials	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00	
Labor	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00	
Supplier Quotes	\$2,467.00	+	15.00%	\$2,837.05	+	0.00%	\$2,837.05	
SubContractors	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00	
Direct Job Expense	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00	
Equipment Rental	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00	
Fixtures Quotes	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00	
Totals	\$2,467.00		15.00%	\$2,837.05		0.00%	\$2,837.05	

Tax Report		Taxed Amount	Tax Rate %	Tax Amount
Materials		\$0.00	6.00%	\$0.00
Labor		\$0.00	0.00%	\$0.00
Supplier Quotes		\$2,467.00	6.00%	\$148.02
SubContractors		\$0.00	0.00%	\$0.00
Direct Job Expense		\$0.00	0.00%	\$0.00
Equipment Rental		\$0.00	6.00%	\$0.00
Fixtures Quotes		\$0.00	6.00%	\$0.00
		Total Tax:		\$148.02

Supplier Quotes					
Name	Supplier	Tax (6.0%)	Unit Cost	Mult	Amount
Instrumentation	West Mi Instrumentation	Yes	\$2,467.00	1.00	\$2,467.00
Totals:					\$2,467.00

WEST MICHIGAN INSTRUMENTATION SYSTEMS, INC.

12575 CLEVELAND STREET • NUNICA, MI 49448-9617 • PH. (616) 837-6148 • FAX (616) 837-8956

June 19, 2024

Re: City of Jackson BPPHPP Analog Card Addition Revised

Mr. Strang-

We are pleased to offer a proposal for adding an analog input card to the existing BPPHPP Panel.

This will include removing the existing 1756-IA16I card and terminal blocks to be turned over to the Owner as a spare and installing the analog 1756-IF8IH card sourced from a different panel. This card wired out to terminal blocks.

Drawings will be updated to reflect these changes.

Remove Discrete 1756-IA16I card and terminal blocks. Turn over to Owner Install New Analog 1756-IF8IH card and terminal blocks Drawing Updates to reflect changes Onsite time to accomplish above plus travel.		
Total	\$	2,467.00
Sales Tax (add if necessary)	\$	148.02
Grand Total with Sales Tax	\$	2,615.02

If you would like more information or have any questions, please feel free to contact me.

Sincerely,



Rusty Sietsema
West Michigan Instrumentation Systems, Inc.



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #021: Concrete Rehab - Quantity Adjustments

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	021 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Doug Harshbarger (DC Byers)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/10/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$10,880.00

POTENTIAL CHANGE ORDER TITLE: Concrete Rehab - Quantity Adjustments

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #046 - Concrete Rehab Extras

Concrete Rehab was based on unit prices, so this change is a reflection of the difference in actual quantities completed to base bid quantities.

ATTACHMENTS:

[DC Byer Dailey's Summary & Reports Jan 2023.pdf](#) , [_Myrtle Interior Plan Marked Out - Oct 2024.pdf](#) , [_PCO 21 Concrete Rehab Quantities Report Cover.pdf](#)

#	Budget Code	Description	Amount
1	8.033100.S 8. Concrete Rehab	Myrtle Concrete Rehab	\$10,880.00
Grand Total:			\$10,880.00

Erin Szczegielniak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Potential Change Order 21 – Concrete Rehab – Unit Price Adjustments

Heaney GC's contract with the City of Jackson calls for dollar values for each unit of concrete rehab in order for adjustments to be made in areas inaccessible prior to bidding. Below is a summary of measurement quantities agreed to by Heaney GC and Fishbeck Engineering. Adjustments to quantities of items completed require a change order to bring the contract in line with actual quantities completed.

The chart below has three columns with location of quantities completed and the month Heaney and Fishbeck came to an agreement. Below is a short description of each of the three columns.

1. Wet Well Fall 2023 – rehab completed on the exterior and interior of the Wet Well for Myrtle Lift Station were identified by Heaney's subcontractor, DC Byer, and Fishbeck's structural engineer. Fishbeck's engineer inspected and signed off on rehab completion
2. Interior April – rehab completed on the interior of Myrtle Lift Station were identified and agreed upon by DC Byer and Fishbeck's site supervisor. Fishbeck signed off on completion.
3. Interior Oct – a second inspection was conducted on the interior of Myrtle Lift Station to identify additional areas requiring rehab. DC Byer and Fishbeck agreed upon quantities. Fishbeck signed off on completion.

Heaney Bid to City of Jackson for Concrete Rehab Unit Price Items											
- Note - Items 3,4,5,6,7 are part of lump sum contract bid											
Item No.	Description	Units	Estimated Quantity	Unit Price	Total Cost	Wet Well	Interior	Interior	Totals	Heaney	Over/
						Fall 2023	April	Oct	To	Actual	(Under)
						Inspected Measures	Inspected Measures	Inspected Measures	Date	Totals	
3	Vertical Concrete Spall or Delamination Parital Depth Repair	SF	60	354.00	21,240.00	5	5	6	16	5,664.00	(15,576.00)
4	Horizontal Concrete Spall or Delamination Parital Depth Repair	SF	40	862.00	34,480.00	106	32	0	138	118,956.00	84,476.00
5	Overhead Concrete Spall or Delamination Parital Depth Repair	SF	90	380.00	34,200.00	74	18	3	95	36,100.00	1,900.00
6	Horizontal Full Depth Repair or Partial Concrete Slab	SF	150	420.00	63,000.00	0	4	0	4	1,680.00	(61,320.00)
7	Crack Injection	LF	50	140.00	7,000.00	60			60	8,400.00	1,400.00
					159,920.00					170,800.00	10,880.00

Summary – Heaney GC is requesting a change order be issued for the additional concrete rehab quantities in the amount of \$10,880.00.

Below are supporting documents on the inspection and agreements.

DC Byer's Dailey Work Sheets for Concrete Rehab in Myrtle Lift Station Wet Well in Oct, Nov, Dec, 2023

	11/10/2023	11/10/2023	11/22/2023	11/22/2023	12/1/2023	12/1/2023	Totals
Vertical Concrete Spalls						5	5
Horizontal Concrete Spalls	102					4	106
Overhead Concrete Repair		35	27			12	74
Horizontal Full Depth							0
Crack Injection				35	25		60

D.C. Byers Co.
16429 Upton RD, STE 3
E. Lansing, MI 48823
PHONE: 517-339-1946
FAX: 517-339-4315

JOB NO: 23-249 DATE: 11-10-23 JOB FOREMAN: Matt Elser

JOB NAME: Jackson pump LOCATION: Mertyle Station

CONSULTANTS/ENGINEERS: Fishbeck

NAME OF ENGINEER ON SITE: Fishbeck

WORK ITEM Deck patches - above ground horizontal DESCRIPTION

PATCH SIZE	UNITS	PATCH SIZE	UNITS	PATCH SIZE	UNITS
1'x8'	8 SF				
5'x7'	35 SF				
5'x1' 5'x1'	5 SF				
5'x1'	5 SF				
15'x1'	15 SF				
14'x1'	14 SF				
2'x10'	20 SF				
Total	102 SF				

PAGE TOTAL _____

ENGINEERS SIGNATURE: Lamar DeHartle FOR

D.C. BYERS CO. Matt Elser

D.C. Byers Co.
16429 Upton RD, STE 3
E. Lansing, MI 48823
PHONE: 517-339-1946
FAX: 517-339-4315

JOB NO: 23-299 DATE: 11-10-2023 JOB FOREMAN: Matt Eisen

JOB NAME: Jackson pump LOCATION: Mertyle Station

CONSULTANTS/ENGINEERS: Fishbeck

NAME OF ENGINEER ON SITE: Fishbeck

WORK ITEM ^{days} <u>underside 24-3</u>		DESCRIPTION		UNITS	
PATCH SIZE	UNITS	PATCH SIZE	UNITS	PATCH SIZE	UNITS
1'x1'	1 SF				
1'x2'	2 SF				
1'x4'	4 SF				
3'x3'	9 SF				
1'x1'	1 SF				
3'x2'	6 SF				
3'x3'	9 SF				
3'x1'	3 SF				
Total	35 SF				

PAGE TOTAL 35

ENGINEERS SIGNATURE: James R. Burkholder FOR

D.C. BYERS CO. Matt Eisen

D.C. Byers Co.
 16429 Upton RD, STE 3
 E. Lansing, MI 48823
 PHONE: 517-339-1946
 FAX: 517-339-4315

JOB NO: 23-299 DATE: 11-22-23 JOB FOREMAN: Matt Eisel

JOB NAME: Jackson pump LOCATION: Martyle Station

CONSULTANTS/ENGINEERS: Fishbeck

NAME OF ENGINEER ON SITE: bays 1-5 + south well

WORK ITEM <u>Overhead patch</u>		DESCRIPTION <u>bays 1-5</u>		UNITS	
PATCH SIZE	UNITS	PATCH SIZE	UNITS	PATCH SIZE	UNITS
1x12	12				
1x1 ft	9				
1x26 ft 12 ft	12				
1x34 ft	3				
1x1	1				
1x1 3 ft	1				
1x5 4 ft	5				
1x2	2				

PAGE TOTAL 3527

ENGINEERS SIGNATURE: Andrew Johnson

D.C. BYERS CO. [Signature]

D.C. Byers Co.
 16429 Upton RD, STE 3
 E. Lansing, MI 48823
 PHONE: 517-339-1946
 FAX: 517-339-4315

JOB NO: 23-299 DATE: 11-22-23 JOB FOREMAN: matt Ekel

JOB NAME: Jackson pump LOCATION: Mertyle Station

CONSULTANTS/ENGINEERS: fishbeak

NAME OF ENGINEER ON SITE: _____

WORK ITEM growt injection DESCRIPTION bays 1-5 + south well wet well ceiling UNITS _____

PATCH SIZE	UNITS	PATCH SIZE	UNITS	PATCH SIZE	UNITS
6 ft	6				
12 ft	12			bays 1+5	
6 ft	6				
4 ft	4				
3 ft	3				
4 ft	4				

PAGE TOTAL 35 ft

ENGINEERS SIGNATURE: Andrew Johnson

D.C. BYERS CO. Matt Ekel

D.C. Byers Co.
16429 Upton RD, STE 3
E. Lansing, MI 48823
PHONE: 517-339-1946
FAX: 517-339-4315

JOB NO: 23-299 DATE: 1-1-23 JOB FOREMAN: MATELSEN

JOB NAME: JACKSON PUMP LOCATION: JACKSON MERTYLE STATION

CONSULTANTS/ENGINEERS: FISHBECK

NAME OF ENGINEER ON SITE: FISHBECK

WORK ITEM <u>bay G gant</u>		DESCRIPTION <u>Wet Well</u>		UNITS	
PATCH SIZE	UNITS	PATCH SIZE	UNITS	PATCH SIZE	UNITS
8'					
7'					
10'					

PAGE TOTAL 25'

ENGINEERS SIGNATURE: Andrew Johnson

D.C. BYERS CO. Matt

D.C. Byers Co.
16429 Upton RD, STE 3
E. Lansing, MI 48823
PHONE: 517-339-1946
FAX: 517-339-4315

JOB NO: 23-299 DATE: 12-1-23 JOB FOREMAN: Matt Eisa

JOB NAME: Jackson pump LOCATION: Jackson Mertyle Station

CONSULTANTS/ENGINEERS: Fishbeck

NAME OF ENGINEER ON SITE: Fishbeck

WORK ITEM overhead bay G & lower beam DESCRIPTION Henney Wet Well UNITS

PATCH SIZE	UNITS	PATCH SIZE	UNITS	PATCH SIZE	UNITS
1x5' O. H. bay G	5				
1x1' O. H. bay G	1				
2x1' O. H. bay G	2				
1x4' O. H. bay G	4				
1x2' lower beam	2				
1x2' lower beam	2				
1x5' vertical	5				

Top of beams in tank.
Horizontal Partial
Depth overage

PAGE TOTAL 19

ENGINEERS SIGNATURE: Andrew Johnson

D.C. BYERS CO. Matt Eisa



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #022: GC Credit for Pump Watch Replaced with Auto Dialer

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	022 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:		CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	10/4/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$118,080.24)

POTENTIAL CHANGE ORDER TITLE: GC Credit for Pump Watch Replaced with Auto Dialer

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #047 - GC Credits for Bypass & Auto Dialer

Do to the following items not being completed on the contract. Heaney GC is offering the following credits

- \$120,000 for not supplying Pump Watch during the bypass of Myrtle Lift Station in October, November, and December of 2023
 - Credit Reduced by the following
 - Auto Dialer supplied by United Rental at \$959.88 per month * 2 months = 1.919.77
 - Total credit 118,080.23

ATTACHMENTS:

[Rental Reservation_220981036 V.2.PDF](#)

#	Budget Code	Description	Amount
1	8.015000.S 8. Myrtle Chamber Rehab Phase.Bypass Pumping.Commitment	Credit for not supplying Pump Watch	\$(120,000.00)
2	8.015000.S 8. Myrtle Chamber Rehab Phase.Bypass Pumping.Commitment	Charge for Auto Dialer	\$1,919.76
Grand Total:			\$(118,080.24)



**Erin Szczegielniak (Fishbeck
Engineering)**

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

Heaney General Contracting, Inc.

SIGNATURE DATE

Page 2 of 2

SIGNATURE DATE



**4 WEEK BILLING
 INVOICE**

225866953-001

Job Site

JACKSON WWTP
 218 W MONROE ST
 JACKSON MI 49202

Office: 734-434-9330

Customer # : 2814352
 Invoice Date : 11/02/23
 Date Out : 10/05/23 03:00 PM
 Billed Through : 11/02/23 00:00
 UR Job Loc : 218 W. MONROE ST, JA
 UR Job # : 4
 Customer Job ID :
 P.O. # : TBD
 Ordered By : ANDY JOHNSON
 Reserved By : NATHAN CHILDRESS
 Salesperson : NATHAN CHILDRESS

HEANEY GENERAL CONTRACTING INC
 7560 CARPENTER RD.
 YPSILANTI MI 48197

Invoice Amount: \$71,514.72

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

RENTAL ITEMS:										
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount			
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL	1,306.13	1,306.13	3,265.35	8,163.50	8,163.50			
	RREquipment#: 2									
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL	1,306.13	1,306.13	3,265.35	8,163.50	8,163.50			
	RREquipment#: 3									
1	RR5204005	PUMP 12" DBA-SILENCER VAC ASSIST - DSL	1,306.13	1,306.13	3,265.35	8,163.50	8,163.50			
	RREquipment#: MP1203									
1	11111076	PUMP 6" SUPER VAC ASSIST - ELECTRIC Make: CORNELL Model: 6NHTA-RP-125 Serial: 244611 Meter out: 1500.00 Meter in: .00		552.00	1,380.00	3,450.00	3,450.00			
1	VFD39529	VFD PANEL - 200HP - 460V - NEMA 3R OR 4 Make: BAKERCORP Model: VFD-200 Serial: VFD39529		416.00	1,040.00	2,600.00	2,600.00			
6	540/1930	HOSE 12X10 RUBBER SUCTION - QC		135.12	337.83	844.60	5,067.60			
200	545/2413	12" HDPE PIPE SDR 26		2.50	2.50	2.50	500.00			
140	545/2408	8" HDPE PIPE DR17		2.00	2.00	2.00	280.00			
2	523/1420	GATE VALVE 12"		58.81	115.81	345.74	691.48			
1	523/1408	GATE VALVE 8"		25.70	64.25	160.63	160.63			
1	523/3005	PUMP CONTROL PANEL TRANSDUCER		89.33	178.70	530.65	530.65			
1	11201428	AUTO DIAL MONITOR SYSTEM Make: MISSIONMAG Model: M152SL Serial: 21MIS31542		144.80	362.08	905.55	905.55			
905.55 * 2 Months = \$1,919.77										
2	545/6127	12 X 8 SADDLE		43.35	108.38	270.94	541.88			
6	545/1119	12" HDPE 90		6.63	46.67	186.90	1,121.40			
7	545/2275	8" HDPE FLANGE W/BACKUP RING		3.54	25.06	100.37	702.59			
6	545/2469	12" FLANGE ADAPTER W/BACKUP RING		23.49	58.79	147.04	882.24			
1	545/6212	12" FLNG TEE FLOAT HDPE		24.68	173.09	692.45	692.45			
1	545/6830	8" TEE		33.14	82.95	207.40	207.40			
9	545/9455	FITTING ELBOW 8" 90 DEGREES		12.94	32.46	81.24	731.16			
CONTINUED										

CONTINUED

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**4 WEEK BILLING
 INVOICE**

225866953-001

Job Site

JACKSON WWTP
 218 W MONROE ST
 JACKSON MI 49202

Office: 734-434-9330

HEANEY GENERAL CONTRACTING INC
 7560 CARPENTER RD.
 YPSILANTI MI 48197

Customer # : 2814352
Invoice Date : 11/02/23
Date Out : 10/05/23 03:00 PM
Billed Through : 11/02/23 00:00
UR Job Loc : 218 W. MONROE ST, JA
UR Job # : 4
Customer Job ID :
P.O. # : TBD
Ordered By : ANDY JOHNSON
Reserved By : NATHAN CHILDRESS
Salesperson : NATHAN CHILDRESS

Invoice Amount: \$71,514.72

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
3	523/3005	PUMP CONTROL PANEL TRANSDUCER RREquipment#: TR1	294.53	294.53	775.23	2,325.76	6,977.28

Rental Subtotal: 50,532.81

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	SETUP COST TO HAVE A 2 MAN CREW TO SETUP JOB OVER 3 DAYS FUSION MACHINE INCLUDED TELEHANDLER AND OPERATOR PROVIDED BY CUSTOMER	[SETUP/MCI] 11850.000	EACH	11,850.00
4	DELIVERY RENTAL CONTRACT	[DELIVERY/MCI] 1321.000	EACH	5,284.00
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 99.000	EACH	99.00

Sales/Misc Subtotal: 17,233.00

Agreement Subtotal: 67,765.81

Tax: 3,748.91

Total: 71,514.72

COMMENTS/NOTES:

CONTACT: ANDY JOHNSON

Billing period: 28 Days From 10/05/23 03:00 PM Thru 11/02/23 03:00 PM



PCO #023

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #023: RFI 51 Myrtle LS P-1,3,4 Vertical Spools to SS

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	023 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Jonathon Lesiecki (Monroe Plumbing & Heating Co.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/13/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station>Interior>Pump Floor	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$13,255.39

POTENTIAL CHANGE ORDER TITLE: RFI 51 Myrtle LS P-1,3,4 Vertical Spools to SS

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #048 - Myrtle LS P-1,3,4 Vertical Spools to SS

Myrtle Lift Stations new flygt pumps required a European vertical spool between the pump and the suction 90. Because the bolt holes on the bottom of the pump and suction 90 are both European standard, our suppliers do not carry ductile iron flanges with those measurements. European flanges had to be custom built out of stainless steel, then welded to stainless steel piping, in order for the vertical spool to be fabricated. Below are details on each of the fabricated spools that replaced the ductile iron spools in the base bid.

- PEP 1 SS vertical spool fabricated fully by Kennedy Industries
- PEP 3 SS vertical spool materials supplied to Monroe Plumbing, who fabricated the spool
- PEP 4 SS Vertical spool materials supplied to Monroe Plumbing, but due to Allied Mechanical being hired to complete the influent side connection due to the broken piping, flanges purchased will not be used, but will be given to the City

Attachment has details on pricing.

ATTACHMENTS:

[Cost Request in Response to RFI #51 Rev A.pdf](#)

#	Budget Code	Description	Amount
1	10.400000.M 10. Myrtle Pump Phase.Process Piping.Materials	P-1,3,4 Vertical SS Spools	\$11,526.43
Subtotal:			\$11,526.43
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$1,728.96
Grand Total:			\$13,255.39



**Erin Szczegielniak (Fishbeck
Engineering)**

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Request for Information

CONTRACT FOR: Jackson WWTP and Myrtle Lift Station Improvements **PROJECT NO.:** 211084
OWNER: City of Jackson
CONTRACTOR: Heaney General Contracting
ENGINEER: Fishbeck

The Contractor shall comply with the procedures in Division 01, Section "Requests for Information."

RFI NO.: 51

FISHBECK PROJECT MANAGER: Erin H. Szczegielniak, PE

REQUEST
During install of P-1 it was discovered that the suction elbow for the pump was incorrect. Upon inspection, the delta of inlet to discharge on site was roughly 16.5" greater than what Kennedy provided. After discussing with Kennedy, there was no way to provide the required distance needed with the pump and suction elbow and stated a custom spool would be needed. That spool would need European standard flanges (DN300) which no ductile iron manufacturer we contacted can produce. Kennedy was able to provide one of their preferred fab shops who can produce this piece out of carbon steel and also stainless. Please advise if using a stainless spool in this instance is accepted, we were roughly quoted \$3,500 per spool at 2 weeks. P-3 and P-4 will also face a similar issue.
RFI From: Monroe Plumbing & Heating Co. Signature: Jonathon Lesiecki Date: 1/15/2024

RESPONSE
Fabricated stainless steel is acceptable. Carbon steel is not acceptable. For stainless steel, use electric flange insulation between the DI and SS pieces. The spool pieces are shown between the Flygt pumps and the suction elbows on P202. Provide documentation for the cost difference between a standard DI spool piece and the fabricated SS pieces. The difference in cost is an allowable extra.
Response From: Fishbeck Signature: Erin H. Szczegielniak, PE Date: 1/22/2024



506 COOPER ST. P.O. BOX 307
MONROE, MICHIGAN 48161
PHONE: (734) 241-4277

NEW! 121 N. TECUMSEH ST.
ADRIAN, MI 49221
PHONE: (517) 280-5511

Celebrating over 75 Years of Mechanical Customer Service

Quotation for Myrtle Lift Station

Suction Elbow Riser Replacement w/ Custom Spool

Cost is in response to RFI #51

DATE: 8/2/2024

To: Mr. Andrew Johnson

Job Name / Description: Furnish Labor and Equipment per discussions for the suction elbow risers. This cost was noted as an allowable extra in RFI #51 response.

Number of pages sent: 2

To furnish the necessary labor and tools for the installation and fabrication of plumbing systems, we quote the sum total of:

P-1 Welded SS Spool Cost - \$4,815.05

P-1 DI Spool Credit – \$1,496.93 DEDUCT

P-3 Welded SS Spool Cost - \$9,690.62

P-3 DI Spool Credit - \$2,112.53 DEDUCT

P-4 SS DN350 Flanges Cost - \$2,742.75

P-4 DI Spool Credit - \$2,112.53 DEDUCT

Total Cost - \$11,526.43

The above quote is based upon the following:

1. Working hours Monday thru Friday, 7:00 A.M. to 3:30 P.M., less weekends and holidays
2. Cost breakdown
 - 2.1. Qty 1 – 12” SS Spool w/ DN300 Flanges @ \$3,950
 - 2.2. Qty 4 – SS DN350 Flanges @ \$1,125 per flange
 - 2.3. Qty 2 - 14” Welds @ 15.93 hrs per weld
 - 2.4. 14” SCH 40 SS Pipe
3. Credit Breakdown
 - 3.1. Material credit for ductile riser spools
4. Included:
 - 4.1. Provide Material to Fabricate Custom Stainless Steel Spools.
 - 4.2. Fabrication of Custom Spools
5. Excluded
 - 5.1. Warranty
 - 5.1.1. Installation Proposed Above is Permanent, approved with coordination by Kennedy

Celebrating 75 years of Excellence

P-1 COST Pricing Review

Date: 11-Sep-24

MPH Job #: 23-058
 Project Name: Jackson WWTP and Myrtle Lift Station
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Vertical Stainless Spool Fabrication and Install
 P-1 Costs

					TOTALS	
A.	LABOR:					
	worker classification	Working Foreman 671	0	x	81.33	\$0.00
				hours x rate =		
	worker classification	Journeyman 671	0		75.81	\$0.00
	worker classification	Foreman Double Time	0	x	160.35	\$0.00
	worker classification	Journeyman Double Time	0	x	149.16	\$0.00
	worker classification	Foreman 671 OT	0	x	122.41	\$0.00
	worker classification	Journeyman 671 OT	0		114.01	\$0.00
				hours x rate =		
				hours x rate =		
C.	Pipe Drain and Fill		0		0	\$0.00
D.	OWNED EQUIPMEN		0		0	\$0.00
	(Heavy/specialized equipment re: AED Blue Book)		hour,day,week	x rate =		
E.	Trucking		0		0	\$0.00
	(Delivery charge or per mile trucking)		hour,day,week	x rate =		
Subtotal (A,B,C,D,E):						\$0.00
G.	MATERIALS:		3950	x	1	\$3,950.00
	(Contractor's actual cost only, this applies to subcontractors		quantity	x unit cost		
	Sales Tax: 6%					\$237.00
Subtotal (A,B,C,D,E,F,G):						\$4,187.00
H.	Markup: @ 15%	(on items A,B,C,D,E,F & G)				\$628.05
Subtotal (A thru H):						\$4,815.05
I.	SUBCONTRACTOR:					
	Sheetmetal	\$	-		\$	-
	Controls	\$	-		\$	-
	T&B	\$	-		\$	-
	Arch	\$	-		\$	-
	Insulation	\$	-		\$	-
	Total				\$	-
J.	SUBCONTRACTOR MARKUP	5%				\$0.00
Subtotal (I and J):						\$ -
TOTAL COST (A thru H) + (I and J):						\$4,815.05
K.	MISCELLANEOUS ITEMS (allowable @ cost only)					
	Insurance	1. Bond add	Cost x	0.0%		\$0.00
		2. * Premium portion of approved OT wages				\$0.00
		3. Fees for permits, licenses, etc.				\$0.00
		4. * Lodging and travel due to special circumstances				\$0.00
		(not to exceed state travel guidelines)				
TOTAL COST (A thru H) + (I and J) + (K):						\$4,815.05

* Approved Items = must be approved by Owner, CM and A/E prior to work being performed

INVOICE		
DATE	NUMBER	PAGE
2/7/2024	640546	1 of 1

B MON450
I MONROE PLUMBING & HEATING
L KARYN@MONROEPLUMBING.COM
L 506 COOPER ST.
T MONROE, MI 48161
O

S MONROE PLUMBING & HEATING
H 506 COOPER ST.
I MONROE, MI 48161
P
T
O

ATTENTION:

TOM FRIAR 734-241-4277 tomf@monroeplumbing.com

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
23-058-KENNEDY		0123525	JACKSON WWTP PIECE, VARIOUS	SAH/AMA	KENNEDY DELIVER	NET 30
QUANTITY		PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED	
B/O	Ship					

0.00	1.00	716NS	SPOOL PIECE 12" DIAMETER .375 WALL SPOOLS X 16 3/8 LONG WITH 1" THICK BURN OUT FLANGES	\$3,950.00	\$3,950.00
------	------	-------	--	------------	------------

PLEASE REMIT TO:
KENNEDY INDUSTRIES, INC.
P.O. BOX 930079
WIXOM, MI 48393

ent
2-9-24 

This Invoice is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website *TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE	SUBTOTAL:	\$3,950.00
	TAX:	\$0.00
	TOTAL:	\$3,950.00

P-1 CREDIT Pricing Review

Date: 11-Sep-24

MPH Job #: 23-058
 Project Name: Jackson WWTP and Myrtle Lift Station
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Vertical Stainless Spool Fabrication and Install
 P-1 Credits

					TOTALS	
A.	LABOR:					
	worker classification	Working Foreman 671	0	x	81.33	\$0.00
				hours x rate =		
	worker classification	Journeyman 671	0		75.81	\$0.00
	worker classification	Foreman Double Time	0	x	160.35	\$0.00
worker classification	Journeyman Double Time	0	x	149.16	\$0.00	
worker classification	Foreman 671 OT	0	x	122.41	\$0.00	
worker classification	Journeyman 671 OT	0		114.01	\$0.00	
			hours x rate =			
			hours x rate =			
C.	Pipe Drain and Fill		0		0	\$0.00
D.	OWNED EQUIPMEN		0		0	\$0.00
	(Heavy/specialized equipment re: AED Blue Book)		hour,day,week x rate =			
E.	Trucking		0		0	\$0.00
	(Delivery charge or per mile trucking)		hour,day,week x rate =			
Subtotal (A,B,C,D,E):						\$0.00
G.	MATERIALS:		1228	x	1	\$1,228.00
	(Contractor's actual cost only, this applies to subcontractors)		quantity x unit cost			
	Sales Tax: 6%					\$73.68
Subtotal (A,B,C,D,E,F,G):						\$1,301.68
H.	Markup:	@ 15%	(on items A,B,C,D,E,F & G)		.....	\$195.25
					Subtotal (A thru H):	\$1,496.93
I.	SUBCONTRACTOR:					
	Sheetmetal	\$	-		\$	-
	Controls	\$	-		\$	-
	T&B	\$	-		\$	-
	Arch	\$	-		\$	-
	Insulation	\$	-		\$	-
	Total				\$	-
J.	SUBCONTRACTOR MARKUP		.....	5%		\$0.00
					Subtotal (I and J):	\$ -
TOTAL COST (A thru H) + (I and J):						\$1,496.93
K.	MISCELLANEOUS ITEMS (allowable @ cost only)					
	Insurance	1. Bond add	Cost x	0.0%	.....	\$0.00
		2. * Premium portion of approved OT wages			.....	\$0.00
		3. Fees for permits, licenses, etc.			.....	\$0.00
		4. * Lodging and travel due to special circumstances			.....	\$0.00
		(not to exceed state travel guidelines)				
TOTAL COST (A thru H) + (I and J) + (K):						\$1,496.93

* Approved Items = must be approved by Owner, CM and A/E prior to work being performed



M&E MANUFACTURING - GRAND RAPIDS
4971 Clay Avenue SW
GRAND RAPIDS, MI 49548
616 241 2109
Fax 616 241-5160

Quotation

QUOTE DATE	QUOTE NUMBER
08/02/2024	S105804460
M&E CORPORATE 4901 Clay Ave. PO BOX 897 GRAND RAPIDS, MI 49548 P-616 241 2109 F-	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

MONROE PLBG & HTG CO (M&E)
PO BOX 307
MONROE, MI 48161-0307

JACKSON WWTP
MONROE PLUMBING & HEATING
JACKSON, MI 49201

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
155575			JOE RUBEY MAE	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Tom DeFer		NET 25TH	08/05/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS			
1ea	^FAB DI PIPE 12 X 1'-1/2" FL X FL CLASS 53, CEMENT LINED IMPORT FLANGES TNEMEC 90-97 PRIMER *Nonstock - Restock Policy Applies* Pn: 45513		1228.000/ea	1228.00
2ea	^FAB DI PIPE 14 X 12" FLG X FLG CLASS 53, CEMENT LINED IMPORT FLANGES TNEMEC 90-97 PRIMER *Nonstock - Restock Policy Applies* Pn: 5459		1733.000/ea	3466.00

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THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 3 days. Price subject to change after 3 days.

Printed By: TDEFER on 8/2/2024 5:10:21 AM

Subtotal	4694.00
S&H Charges	0.00
Amount Due	4694.00

P-3 COST Pricing Review

Date: 11-Sep-24

MPH Job #: 23-058
 Project Name: Jackson WWTP and Myrtle Lift Station
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Vertical Stainless Spool Fabrication and Install
 P-3 Costs

					TOTALS	
A.	LABOR:					
	worker classification	Working Foreman 671	32	x	81.33	\$2,602.56
			hours x rate =			
	worker classification	Journeyman 671	0		75.81	\$0.00
	worker classification	Foreman Double Time	0	x	160.35	\$0.00
worker classification	Journeyman Double Time	0	x	149.16	\$0.00	
worker classification	Foreman 671 OT	0	x	122.41	\$0.00	
worker classification	Journeyman 671 OT	0		114.01	\$0.00	
			hours x rate =			
			hours x rate =			
C.	Pipe Drain and Fill		0		0	\$0.00
D.	OWNED EQUIPMEN		0		0	\$0.00
	(Heavy/specialized equipment re: AED Blue Book)		hour,day,week	x rate =		
E.	Trucking		0		0	\$0.00
	(Delivery charge or per mile trucking)		hour,day,week	x rate =		
Subtotal (A,B,C,D,E):						\$2,602.56

G. MATERIALS:		5494.4	x	1	\$5,494.40
	(Contractor's actual cost only, this applies to subcontractors quantity x unit cost				\$329.66
	Sales Tax:	6%			\$8,426.62
Subtotal (A,B,C,D,E,F,G):					\$8,426.62

H. Markup:	@	15%	(on items A,B,C,D,E,F & G)		\$1,263.99
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Subtotal (A thru H): \$9,690.62

I. SUBCONTRACTOR:	Sheetmetal	\$	-	\$	-
	Controls	\$	-	\$	-
	T&B	\$	-	\$	-
	Arch	\$	-	\$	-
	Insulation	\$	-	\$	-
	Total			\$	-

J. SUBCONTRACTOR MARKUP	.....	5%	\$0.00
Subtotal (I and J):			\$ -

TOTAL COST (A thru H) + (I and J): \$9,690.62

K. MISCELLANEOUS ITEMS (allowable @ cost only)					
Insurance	1. Bond add	Cost x	0.0%	.....	\$0.00
	2. * Premium portion of approved OT wages			.....	\$0.00
	3. Fees for permits, licenses, etc.			.....	\$0.00
	4. * Lodging and travel due to special circumstances			.....	\$0.00
	(not to exceed state travel guidelines)				

TOTAL COST (A thru H) + (I and J) + (K): \$9,690.62

* Approved Items = must be approved by Owner, CM and A/E prior to work being performed



PIPING SYSTEMS, Flanges, Stainless Steel, Flange, 150 PSI

Please Note: Labor units from the Component Method and the Work Activity Method below are not intended to be combined in one estimate. The two methods are not designed to be used together, but instead they give the contractor a choice. As a result, you can only expand one of the two folders below at one time.

Dia. In.	Blind	Lap Joint	Light Weight Flange Van Stone	Slip-On	Socket Weld	Threaded	Weld Neck Double Extra Heavy Bore	Weld Neck Extra Heavy Bore	Weld Neck Schedule 5 Bore	Weld Neck Schedule 10 Bore	Weld Neck Schedule 20 Bore	Weld Neck Schedule 30 Bore	Weld Neck Schedule 40 Bore	Weld Neck Schedule 60 Bore	Weld Neck Schedule 80 Bore	Weld Neck Schedule 100 Bore
1/2	0.31	0.31		1.07	0.84	0.58	1.53	1.15	0.92	0.92						
3/4	0.44	0.44		1.58	1.24	0.82	2.28	1.7	1.36	1.36						
1	0.45	0.45	0.43	1.97	1.51	0.92	2.9	2.13	1.67	1.67						
1 1/4	0.45	0.45		2.36	1.79	1	3.52	2.56	1.99	1.99						
1 1/2	0.47	0.47	0.43	2.76	2.07	1.06	4.15	3	2.31	2.31						
2	0.53	0.52	0.49	3.58	2.66	1.26	5.44	3.91	2.98	2.98						
2 1/2	0.59	0.57		4.16	3.09	1.76	6.58	4.58	3.35	3.35						
3	0.61	0.58	0.51	4.34	3.2	2	7.61	4.75	3.73	3.73						
3 1/2	1.07	1.03		5.31	4.03	2.69		5.79	4.49	4.49						
4	1.09	1.04	0.93	5.68	4.28	2.94	10.18	6.24	4.76	4.76						
5	1.27	1.19		6.54	4.94	4.33	12.35	7.11	5.4	5.4						
6	1.32	1.18	1.06	7.06	5.33	4.96	14.61	7.76	5.88	5.88						
8	1.59	1.33	1.09	8.67	6.49	6.38	18.85	10.15	7.15	7.15	7.88	8.13		9.42		12
10	2.44	2.01	1.67	11.18	8.47	8.32	23.37	13.07	9.3	9.3	10.21	10.83		13.07	15.22	16.95
12	2.95	2.35	1.77	13.36	10.1	10.12	28.17	15.38	11.15	11.15	12.25	13.35	13.72	16.85	20.15	24.13
14	3.92	3.24	2.33	15.93	12.13	12.15		17.98	14.7	14.7	15.56	16.41	16.41	21.83	26.12	31.66
16	4.8	3.91	2.74	18.38	14.05	14.08		20.77	16.95	16.95	17.93	18.91	20.38	27.63	32.52	39.88
18	5.65	4.34	3.26	20.61	15.74	15.78		23.53	19.08	19.08	20.18	22.38	26.24	34	40.61	50.13
20	6.97	5.41	4.1	23.46	18.06	18.12		26.88	21.79	21.79	24.24	26.08	30.97	41.56	50.13	61.59
22			4.7													
24	8.33	6.76	5.05	28.39	21.91	22.05		32.05	26.34	26.34	29.28	35.89	42.5	57.02	70.24	89.17
26			5.45													
28			5.89													
30			6.56						32.71	32.71						
32			7.19													
34			7.77													
36			8.52							39.35						
42			10.19													
48			11.62													
54			13.23													

Labor for Qty(1)
14" weld. 2 welds
were performed on
P-3 Spool

Dia. In.	Weld Neck Schedule 120 Bore	Weld Neck Schedule 140 Bore	Weld Neck Schedule 160 Bore	Weld Neck Standard Bore
1/2			1.31	1.07
3/4			1.93	1.59
1			2.44	1.98
1 1/4			2.95	2.37
1 1/2			3.46	2.77
2			4.52	3.6
2 1/2			5.27	4.19
3			5.77	4.37
3 1/2				5.35



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

INVOICE		
DATE	NUMBER	PAGE
3/8/2024	640975	1 of 1

B MON450
I MONROE PLUMBING & HEATING
L KARYN@MONROEPLUMBING.COM
L 506 COOPER ST.
T MONROE, MI 48161
O

S MONROE PLUMBING & HEATING
H 506 COOPER ST.
I MONROE, MI 48161
P

T
O

ATTENTION:

JONATHON LESIECKI 517-280-5511 jonl@monroeplumbing.com

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
23-058		0123792	JACKSON WWTP, FLANGES, VARIOUS	REA/AMA	FREIGHT ALLOWED	NET 30
QUANTITY		PART NO.	DESCRIPTION		UNIT PRICE	EXTENDED
B/O	Ship					

0.00	4.00	716NS	FLANGE,DN350 BOLT PATTERN 1" THICK, 14" FLANGE	\$1,125.00	\$4,500.00
------	-----------------	-------	---	------------	-----------------------

QTY 2 = \$2,250.00

0.00	2.00	716NS	FLANGE,ANSI BOLT PATTERN 1" THICK, 18" FLANGE WITH 14" CUTOUT	\$1,500.00	\$3,000.00
-----------------	-----------------	------------------	--	-----------------------	-----------------------

PLEASE REMIT TO:
KENNEDY INDUSTRIES, INC.
P.O. BOX 930079
WIXOM, MI 48393

JL

This invoice is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 6/2023) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website. *TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE	SUBTOTAL:	\$7,500.00
	TAX:	\$0.00
	TOTAL:	\$7,500.00

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.KennedyInd.com

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3/11/24
Page 176 of 304



GALLOUP/FORBERG SMITH/MERLO
 800 STATE CIR
 ANN ARBOR MI 48108-1682
 734-668-1612 Fax 734-668-8155

Remit To:
 GALLOUP/FORBERG SMITH/MERLO
 DUNS# 06-584-9168 EIN# 38-2023622
 PO BOX 671121
 DETROIT MI 48287-1121

www.galloup.com

INVOICE

S113897600.001

Invoice Date: 02/01/24	
Terms: 2% 10 Days Net 30 Days	
Customer PO#: 23-056	Release #:
Ordered By: JONATHAN LESIECKI	
Phone: 734-241-4277	

12/01/2023 12:00:35 PM
 01/30/2024
 Mike
 Mts

SOLD TO: 104287

MONROE PLUMBING & HTG CO
 506 COOPER ST
 MONROE MI 48161-1687

SHIP TO: 145035

MONROE PLUMBING & HTG CO
 MYRTLE LIFT STATION
 218 W. MONROE STREET
 JACKSON MI 48202-2252

2.

Warehouse		Ship Via	Freight Allowed	Account Manager		Inside Sales Person	
PANN		PANN140	Out: No In: No	ALAN WYMER, 5002-PANN		ALAN WYMER, 6002-PANN	
CUST LINE #	ID #	DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	3810170	(I) 14 T316 SS SCH 40 .375W PIPE A312 PE QUOTE GOOD FOR 2 BUSINESS DAYS AVAILABILITY SUBJECT TO PRIOR SALES ***** FOB: SHIPPING POINT (PREPAY & ADD) DELIVERY: 7-10 WORKING DAYS ARO	20	20	162.220FT	3244.40	

If paid by 02/11/24 you may deduct \$64.89

For electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact credit@randallgroup.com.

All transactions between you and The Randall Group, Inc. ("We", "Our", "Us") shall be exclusively governed by Our Terms and Conditions of Sale, available at <https://www.randallgroup.com/legal/notice> or by calling 800-633-8422. We expressly object to any additional or different terms and conditions, whether within a purchase order or other otherwise, and regardless of whether such purchase order or other document is signed by Us or electronically accepted. All returns require Our prior written approval and may be subject to restocking fees. Past due invoices may be assessed a late fee of 1.5% per month (18% per year).

Thank You - We Appreciate Your Business

Subtotal	3244.40
S&H Charges	0
Sales Tax	0.00
Payments	0.00
Amount Due	3244.40

USE THIS ENROLLMENT CODE: MKZTFDXM ACCOUNT # 104287

ent
 2-2-24
 Page 1 of 1

P-3 CREDIT Pricing Review

Date: 11-Sep-24

MPH Job #: 23-058
 Project Name: Jackson WWTP and Myrtle Lift Station
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Vertical Stainless Spool Fabrication and Install
 P-3 Credits

					TOTALS	
A.	LABOR:					
	worker classification	Working Foreman 671	0	x	81.33	\$0.00
				hours x rate =		
	worker classification	Journeyman 671	0		75.81	\$0.00
	worker classification	Foreman Double Time	0	x	160.35	\$0.00
C.	worker classification	Journeyman Double Time	0	x	149.16	\$0.00
	worker classification	Foreman 671 OT	0	x	122.41	\$0.00
	worker classification	Journeyman 671 OT	0		114.01	\$0.00
				hours x rate =		
				hours x rate =		
C. Pipe Drain and Fill					0	\$0.00
D. OWNED EQUIPMEN					0	\$0.00
(Heavy/specialized equipment re: AED Blue Book)					hour,day,week x rate =	
E. Trucking					0	\$0.00
(Delivery charge or per mile trucking)					hour,day,week x rate =	
Subtotal (A,B,C,D,E):						\$0.00

G.	MATERIALS:		1733	x	1	\$1,733.00
	(Contractor's actual cost only, this applies to subcontractors		quantity x unit cost			
	Sales Tax: 6%					\$103.98
	Subtotal (A,B,C,D,E,F,G):					\$1,836.98

H.	Markup:	@	15%	(on items A,B,C,D,E,F & G)		\$275.55
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Subtotal (A thru H): \$2,112.53

I.	SUBCONTRACTOR:					
	Sheetmetal	\$	-		\$	-
	Controls	\$	-		\$	-
	T&B	\$	-		\$	-
	Arch	\$	-		\$	-
	Insulation	\$	-		\$	-
Total					\$	-

J.	SUBCONTRACTOR MARKUP	.....	5%		\$0.00
Subtotal (I and J):					\$ -

TOTAL COST (A thru H) + (I and J): \$2,112.53

K.	MISCELLANEOUS ITEMS (allowable @ cost only)					
	Insurance	1. Bond add	Cost x	0.0%	.....	\$0.00
		2. * Premium portion of approved OT wages			.....	\$0.00
		3. Fees for permits, licenses, etc.	.....			\$0.00
		4. * Lodging and travel due to special circumstances	.....			\$0.00
(not to exceed state travel guidelines)						

TOTAL COST (A thru H) + (I and J) + (K): \$2,112.53

* Approved Items = must be approved by Owner, CM and A/E prior to work being performed



M&E MANUFACTURING - GRAND RAPIDS
4971 Clay Avenue SW
GRAND RAPIDS, MI 49548
616 241 2109
Fax 616 241-5160

Quotation

QUOTE DATE	QUOTE NUMBER
08/02/2024	S105804460
M&E CORPORATE 4901 Clay Ave. PO BOX 897 GRAND RAPIDS, MI 49548 P-616 241 2109 F-	PAGE NO. 1 of 1

QUOTE TO:

SHIP TO:

MONROE PLBG & HTG CO (M&E)
PO BOX 307
MONROE, MI 48161-0307

JACKSON WWTP
MONROE PLUMBING & HEATING
JACKSON, MI 49201

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
155575			JOE RUBEY MAE		
WRITER		SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Tom DeFer			NET 25TH	08/05/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
	SHIPPING INSTRUCTIONS				
1ea	^FAB DI PIPE 12 X 1'4 1/2" FL X FL CLASS 53, CEMENT LINED IMPORT FLANGES TNEMEC 90-97 PRIMER *Nonstock - Restock Policy Applies* Pn: 45513		1228.000/ea	1228.00	
2ea	^FAB DI PIPE 14 X 1'2" FLG X FLG CLASS 53, CEMENT LINED IMPORT FLANGES TNEMEC 90-97 PRIMER *Nonstock - Restock Policy Applies* Pn: 5459		1733.000/ea	3466.00	

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THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 3 days. Price subject to change after 3 days.

Printed By: TDEFER on 8/2/2024 5:10:21 AM

Subtotal	4694.00
S&H Charges	0.00
Amount Due	4694.00

P-4 COST Pricing Review

Date: 11-Sep-24

MPH Job #: 23-058
 Project Name: Jackson WWTP and Myrtle Lift Station
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Vertical Stainless Spool Fabrication and Install
 P-4 Costs

					TOTALS	
A.	LABOR:					
	worker classification	Working Foreman 671	0	x	81.33	\$0.00
				hours x rate =		
	worker classification	Journeyman 671	0		75.81	\$0.00
	worker classification	Foreman Double Time	0	x	160.35	\$0.00
	worker classification	Journeyman Double Time	0	x	149.16	\$0.00
	worker classification	Foreman 671 OT	0	x	122.41	\$0.00
	worker classification	Journeyman 671 OT	0		114.01	\$0.00
				hours x rate =		
				hours x rate =		
C.	Pipe Drain and Fill		0		0	\$0.00
D.	OWNED EQUIPMEN		0		0	\$0.00
	(Heavy/specialized equipment re: AED Blue Book)		hour,day,week	x rate =		
E.	Trucking		0		0	\$0.00
	(Delivery charge or per mile trucking)		hour,day,week	x rate =		
Subtotal (A,B,C,D,E):						\$0.00
G.	MATERIALS:		2250	x	1	\$2,250.00
	(Contractor's actual cost only, this applies to subcontractors		quantity	x unit cost		
	Sales Tax: 6%					\$135.00
Subtotal (A,B,C,D,E,F,G):						\$2,385.00
H.	Markup: @ 15%	(on items A,B,C,D,E,F & G)				\$357.75
Subtotal (A thru H):						\$2,742.75
I.	SUBCONTRACTOR:					
	Sheetmetal	\$	-		\$	-
	Controls	\$	-		\$	-
	T&B	\$	-		\$	-
	Arch	\$	-		\$	-
	Insulation	\$	-		\$	-
	Total				\$	-
J.	SUBCONTRACTOR MARKUP	5%				\$0.00
Subtotal (I and J):						\$ -
TOTAL COST (A thru H) + (I and J):						\$2,742.75
K.	MISCELLANEOUS ITEMS (allowable @ cost only)					
	Insurance	1. Bond add	Cost x	0.0%		\$0.00
		2. * Premium portion of approved OT wages				\$0.00
		3. Fees for permits, licenses, etc.				\$0.00
		4. * Lodging and travel due to special circumstances				\$0.00
		(not to exceed state travel guidelines)				
TOTAL COST (A thru H) + (I and J) + (K):						\$2,742.75

* Approved Items = must be approved by Owner, CM and A/E prior to work being performed



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

INVOICE		
DATE	NUMBER	PAGE
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B MON450
I MONROE PLUMBING & HEATING
L KARYN@MONROEPLUMBING.COM
L 506 COOPER ST.
T MONROE, MI 48161
O

S MONROE PLUMBING & HEATING
H 506 COOPER ST.
I MONROE, MI 48161
P

T
O

ATTENTION:

JONATHON LESIECKI 517-280-5511 jonl@monroeplumbing.com

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
23-058		0123792	JACKSON WWTP, FLANGES, VARIOUS	REA/AMA	FREIGHT ALLOWED	NET 30
QUANTITY		PART NO.	DESCRIPTION		UNIT PRICE	EXTENDED
B/O	Ship					

0.00	4.00	716NS	FLANGE,DN350 BOLT PATTERN 1" THICK, 14" FLANGE		\$1,125.00	\$4,500.00
------	-----------------	-------	---	--	------------	-----------------------

QTY 2 = \$2,250.00

0.00	2.00	716NS	FLANGE,ANSI BOLT PATTERN 1" THICK, 18" FLANGE WITH 14" CUTOUT		\$1,500.00	\$3,000.00
-----------------	-----------------	------------------	--	--	-----------------------	-----------------------

PLEASE REMIT TO:
KENNEDY INDUSTRIES, INC.
P.O. BOX 930079
WIXOM, MI 48393

JL

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	TAX:	\$0.00
	TOTAL:	\$7,500.00

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.KennedyInd.com

ent
2/11/24
Page 1 of 304

P-4 CREDIT Pricing Review

Date: 11-Sep-24

MPH Job #: 23-058
 Project Name: Jackson WWTP and Myrtle Lift Station
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Vertical Stainless Spool Fabrication and Install
 P-4 Credits

					TOTALS	
A.	LABOR:					
	worker classification	Working Foreman 671	0	x	81.33	\$0.00
			hours x rate =			
	worker classification	Journeyman 671	0		75.81	\$0.00
	worker classification	Foreman Double Time	0	x	160.35	\$0.00
	worker classification	Journeyman Double Time	0	x	149.16	\$0.00
	worker classification	Foreman 671 OT	0	x	122.41	\$0.00
	worker classification	Journeyman 671 OT	0		114.01	\$0.00
			hours x rate =			
			hours x rate =			
C.	Pipe Drain and Fill		0		0	\$0.00
D.	OWNED EQUIPMEN		0		0	\$0.00
	(Heavy/specialized equipment re: AED Blue Book)		hour,day,week x rate =			
E.	Trucking		0		0	\$0.00
	(Delivery charge or per mile trucking)		hour,day,week x rate =			
Subtotal (A,B,C,D,E):						\$0.00
G.	MATERIALS:		1733	x	1	\$1,733.00
	(Contractor's actual cost only, this applies to subcontractors		quantity x unit cost			
	Sales Tax: 6%					\$103.98
Subtotal (A,B,C,D,E,F,G):						\$1,836.98
H.	Markup: @ 15%	(on items A,B,C,D,E,F & G)				\$275.55
Subtotal (A thru H):						\$2,112.53
I.	SUBCONTRACTOR:					
	Sheetmetal	\$	-		\$	-
	Controls	\$	-		\$	-
	T&B	\$	-		\$	-
	Arch	\$	-		\$	-
	Insulation	\$	-		\$	-
	Total				\$	-
J.	SUBCONTRACTOR MARKUP	5%				\$0.00
Subtotal (I and J):						\$ -
TOTAL COST (A thru H) + (I and J):						\$2,112.53
K.	MISCELLANEOUS ITEMS (allowable @ cost only)					
	Insurance	1. Bond add	Cost x	0.0%		\$0.00
		2. * Premium portion of approved OT wages				\$0.00
		3. Fees for permits, licenses, etc.				\$0.00
		4. * Lodging and travel due to special circumstances				\$0.00
		(not to exceed state travel guidelines)				
TOTAL COST (A thru H) + (I and J) + (K):						\$2,112.53

* Approved Items = must be approved by Owner, CM and A/E prior to work being performed



M&E MANUFACTURING - GRAND RAPIDS
4971 Clay Avenue SW
GRAND RAPIDS, MI 49548
616 241 2109
Fax 616 241-5160

Quotation

QUOTE DATE	QUOTE NUMBER
08/02/2024	S105804460
M&E CORPORATE 4901 Clay Ave. PO BOX 897 GRAND RAPIDS, MI 49548 P-616 241 2109 F-	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

MONROE PLBG & HTG CO (M&E)
PO BOX 307
MONROE, MI 48161-0307

JACKSON WWTP
MONROE PLUMBING & HEATING
JACKSON, MI 49201

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
155575			JOE RUBEY MAE	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Tom DeFer		NET 25TH	08/05/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS			
1ea	^FAB DI PIPE 12 X 1'4 1/2" FL X FL CLASS 53, CEMENT LINED IMPORT FLANGES TNEMEC 90-97 PRIMER *Nonstock - Restock Policy Applies* Pn: 45513		1228.000/ea	1228.00
2ea	^FAB DI PIPE 14 X 1'2" FLG X FLG CLASS 53, CEMENT LINED IMPORT FLANGES TNEMEC 90-97 PRIMER *Nonstock - Restock Policy Applies* Pn: 5459		1733.000/ea	3466.00

This Quotation is expressly conditioned and controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 3 days. Price subject to change after 3 days.

Printed By: TDEFER on 8/2/2024 5:10:21 AM

Subtotal	4694.00
S&H Charges	0.00
Amount Due	4694.00



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #024: Extend GC Costs

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	024 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/13/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	155 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$30,877.86

POTENTIAL CHANGE ORDER TITLE: Extend GC Costs

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #049 - Extend GC Costs

Due to delays in delivery of MCC's (Motor Control Centers) scheduled for the East Aeration building, Heaney request funding to recoup general condition expenses to complete the project. We request \$6,175.57 per month for the five month delay, which will cover salary for half time on-site supervisor, job trailer, and other incidentals. As the contact was schedule to be substantially completed on July 29th and now the substantial completion has moved to Dec 31, 2024, we will incur additional costs due to this delay.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	0.007340.O&E 0. WWTP General Conditions.Gen Req - WWTP.Office & Equipment	GC costs for equip delay	\$30,877.86
Grand Total:			\$30,877.86

Erin Szczegieliak (Fishbeck
Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

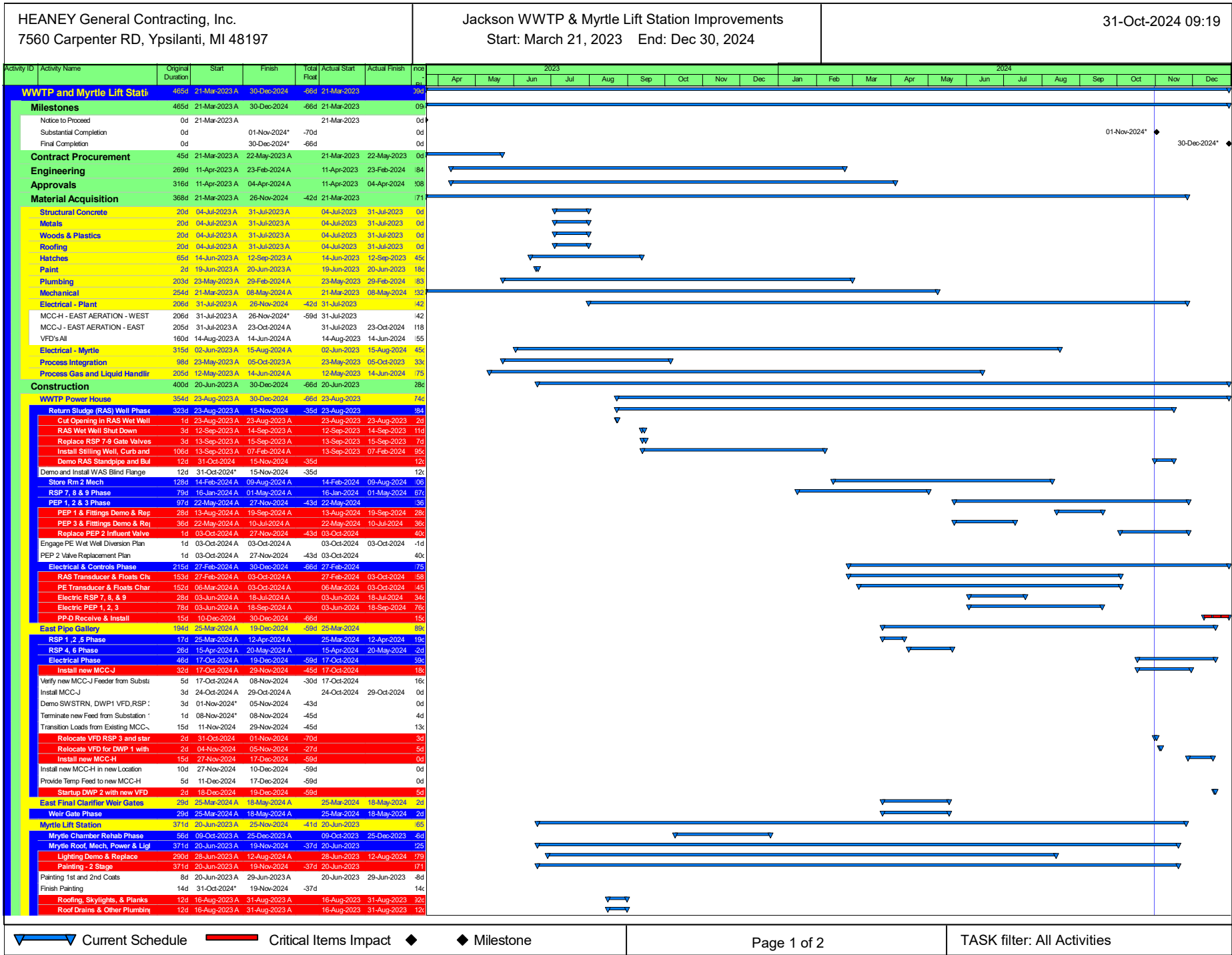
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DATE



HEANEY General Contracting, Inc. 7560 Carpenter RD, Ypsilanti, MI 48197								Jackson WWTP & Myrtle Lift Station Improvements Start: March 21, 2023 End: Dec 30, 2024								31-Oct-2024 09:19																
Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Actual Start	Actual Finish	Days	2023												2024											
									Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	Mech - MAU, EF, Heaters, Hur	289d	22-Aug-2023 A	14-Nov-2024	-34d	22-Aug-2023		113																								
	Demo Exhaust Fan and Duct, Plenum	2d	22-Aug-2023 A	23-Aug-2023 A		22-Aug-2023	23-Aug-2023	8d																								
	EF-201 and duct install	2d	24-Aug-2023 A	25-Aug-2023 A		24-Aug-2023	25-Aug-2023	-2d																								
	Reconfig Louvre Masonry	5d	24-Aug-2023 A	30-Aug-2023 A		24-Aug-2023	30-Aug-2023	-5d																								
	Electric Heaters Install	5d	11-Jan-2024 A	17-Jan-2024 A		11-Jan-2024	17-Jan-2024	-5d																								
	MAU demo	2d	23-Jan-2024 A	24-Jan-2024 A		23-Jan-2024	24-Jan-2024	-2d																								
	MAU steels supports install	2d	19-Mar-2024 A	21-Mar-2024 A		19-Mar-2024	21-Mar-2024	-3d																								
	MAU, Plenum, & Louver install	15d	11-Apr-2024 A	29-Apr-2024 A		11-Apr-2024	29-Apr-2024	12d																								
	Dehumidifiers Install	5d	18-Apr-2024 A	10-Jul-2024 A		18-Apr-2024	10-Jul-2024	59c																								
	HVAC Controls Install & Test	1d	27-Sep-2024 A	14-Nov-2024	-34d	27-Sep-2024		35c																								
	Concrete Repair - Interior	5d	25-Mar-2024 A	10-Oct-2024 A		25-Mar-2024	10-Oct-2024	144																								
	Electrical Equipment	178d	01-Jan-2024 A	10-Sep-2024 A		01-Jan-2024	10-Sep-2024	40																								
	Myrtle Pump & Controls Phase	218d	13-Nov-2023 A	25-Nov-2024	-41d	13-Nov-2023		57																								
	P-1,3,4 Demo, Replace, Start	20d	09-Jan-2024 A	25-Nov-2024	-41d	09-Jan-2024		18																								
	P-1 Demo, Replace, Startup	4d	09-Jan-2024 A	22-Feb-2024 A		09-Jan-2024	22-Feb-2024	30d																								
	P-4 Demo, Replace,	8d	15-Jan-2024 A	25-Nov-2024	-41d	15-Jan-2024		21																								
	P-3 Demo, Replace, Startup	12d	26-Feb-2024 A	21-Mar-2024 A		26-Feb-2024	21-Mar-2024	14c																								
	Controls Equip Install and Co	218d	13-Nov-2023 A	11-Sep-2024 A		13-Nov-2023	11-Sep-2024	116																								
	Post-Construction	30d	04-Nov-2024	13-Dec-2024	-55d			10c																								
	Operations and Maintenance Manual f	15d	04-Nov-2024	22-Nov-2024	-55d			-5d																								
Warranty Submissions	15d	25-Nov-2024	13-Dec-2024	-55d			12c																									
Training of Treatment Plant Operators	10d	25-Nov-2024	06-Dec-2024	-50d			0d																									
As-Built Submissions	6d	25-Nov-2024	02-Dec-2024	-46d			0d																									

Current Schedule

Critical Items Impact

Milestone

Page 2 of 2

TASK filter: All Activities



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #025: RFI 52: Myrtle LS - Columns and Drain Opening

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	025 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/13/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,914.79

POTENTIAL CHANGE ORDER TITLE: RFI 52: Myrtle LS - Columns and Drain Opening

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #036 - RFI 52: Myrtle LS - Columns and Drain Opening

2 Observed Issues at Myrtle where GC suggested addressing to be included in change order, 3rd address on other documentation.

- Coating Steel Columns on Canopy before encasing in Masonry
- Drilling hole in top of Wet Well to allow surface water to drain through
 - Required GPRS to scan for rebar in top of wet well concrete \$600.00

ATTACHMENTS:

[Invoice_809465_1727110827776.pdf](#) , [Inv's 558 - Coating Steel Columns at Myrtle LS.pdf](#)

#	Budget Code	Description	Amount
1	8.033100.S Concrete Rehab	Coat Steel Columns on Myrtle's porch before Masonry application	\$1,934.60
2	6.033100.S 6. Weir Gate Phase.Structural Concrete.Commitment	GPRS Wet Well Top for Drilling	\$600.00
Subtotal:			\$2,534.60
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$380.19
Grand Total:			\$2,914.79



**Erin Szczegielniak (Fishbeck
Engineering)**

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

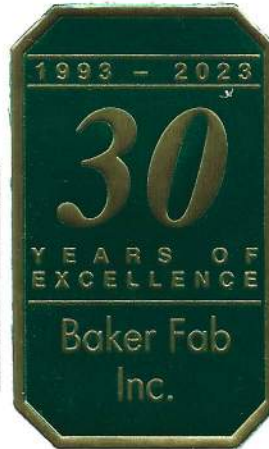
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SIGNATURE DATE

SIGNATURE DATE

Baker Fabricating Inc.
1001 Crispell Rd.
Clarklake, MI 49234

Invoice



Bill To
Heaney General Contracting Inc.
7560 Carpenter Rd.
Ypsilanti, MI 48197
Attn: Andy Johnson

Date	Invoice No.	P.O. Number	Terms	Project
03/27/24	558			

Item	Description	Quantity	Rate	Amount
Labor	2/23/24 Furnish materials, equipment, and labor to scale, wirebrush, and paint industrial primer paint (Chris)	7	80.00	560.00
Laborer	(Phil)	7	65.00	455.00
Laborer	(Aaron)	7	65.00	455.00
Material			230.00	230.00
Equipment Use	Rig	3	50.00	150.00
Mileage		36	2.35	84.60

Prov. 3:5a "Trust in the LORD with all your heart."	Subtotal	\$1,934.60
	Sales Tax (6.0%)	\$0.00
	Total	\$1,934.60



Ground Penetrating Radar Systems, LLC
1901 Indian Wood Cir.
Maumee, OH 43537
(419) 843-9804
<http://www.gprsinc.com>

INVOICE: 809465

INVOICE DATE: 9/23/2024
DUE DATE: 10/23/2024

ACH Bank Information

Signature Bank, N.A.
Bank Routing/ABA Number: 041215621
Account Number: 2009900
Payment Reference:809465
Email remittance to ar@gprsinc.com

Bill To
REDWOOD CONSTRUCTION MANAGEMENT LLC
1114 S BOWEN STREET
JACKSON MI 49203

Job Location
218 West Monroe Street
Jackson MI 49202

Work Order #	PO Number	Job Number	Terms	GPRS Technician(s)	Service Date
707091	Myrtle Lift Station		Net 30	Townsend Montgomery	2024-09-19

Services	Amount
Utility Locating	\$600.00

Invoice Amount	\$600.00
Tax	\$0.00
Total Invoice	\$600.00
Payments/Credits	(\$0.00)
Amount Due	\$600.00

We are going green! Please send your accounts payable contact name and email address to invoices@gprsinc.com
Click [HERE](#) or scan the QR Code below to pay this invoice online.



TERMS AND CONDITIONS - Full terms and conditions at : <http://www.gprsinc.com/termsandconditions.html>

Requested By: ANDY JOHNSON	Phone: 517-206-3498	Email: andy@redwoodc.com
----------------------------	---------------------	---

Remit Check To:
Ground Penetrating Radar Systems, LLC
PO Box 932
Toledo, OH 43697-0932
Please include Invoice# with Remittance



Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #026: Myrtle LS Credit for P-4 Influent Materials & Labor

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	026 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Erin Szczegielniak (Fishbeck Engineering)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/13/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station>Interior>Pump Floor	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$2,412.17)

POTENTIAL CHANGE ORDER TITLE: Myrtle LS Credit for P-4 Influent Materials & Labor

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #050 - Myrtle LS Credit for P-3 & P-4 Influent Spools Labor

It has been decided Allied Mechanical will complete the fabrication, repair, and installation of the vertical and horizontal influent spools on P-4 at Myrtle Lift Station. The city is requesting Monroe Plumbing provide a credit for not installing either spool and for not supplying the horizontal spool between the 18" gate valve and suction elbow.

- Credit for P-4 Reducer from 18" to 16" between influent knife gate and suction 90 - material and labor
- Credit for labor for installation of suction 90
- Credit for labor for installation of vertical spool between pump and suction 90
 - Note: Vertical ductile iron spool credited on PCO 23 from RFI 51 Myrtle LS P-1,3,4 Vertical Spools to SS

ATTACHMENTS:

[CO-10 P-4 Influent Piping Credit.pdf](#)

#	Budget Code	Description	Amount
1	9.400000.L 9. Myrtle Roof, Mech, Tran, & Light Phase.Process Piping.Labor	Credit for P-4 Influent Spools	\$(2,097.54)
Subtotal:			\$(2,097.54)
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$(314.63)
Grand Total:			\$(2,412.17)



**Erin Szczegielniak (Fishbeck
Engineering)**

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

Heaney General Contracting, Inc.

SIGNATURE DATE

SIGNATURE DATE



PCO #027

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #027: GC Credit Not Supplying Bypass at East Clarifiers

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	027 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:		CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	10/4/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Treatment Plant>East Aeration Bld & Gallery	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$84,789.12)

POTENTIAL CHANGE ORDER TITLE: GC Credit Not Supplying Bypass at East Clarifiers

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #047 - GC Credits for Bypass & Auto Dialer

Do to the following items not being completed on the contract. Heaney GC is offering the following credits

- \$91,475.00 for not needing bypass pumping for replacing Weir Gates on the East Final Clarifiers 1,2,3, & 4
 - Credit Reduced by the following
 - Monroe Plumbing & Heating Time and Materials for diverting flow away from two clarifiers, with shutdown required four times

ATTACHMENTS:

[MPH PCO - Final Clarifier Diversion Pricing.pdf](#)

#	Budget Code	Description	Amount
1	6.015000.S 6. Weir Gate Phase.Bypass Pumping.Commitment	Credit for not providing bypass	\$(91,475.00)
2	6.015000.S 6. Weir Gate Phase.Bypass Pumping.Commitment	Diversion Costs	\$6,685.88
Grand Total:			\$(84,789.12)



**Erin Szczegielniak (Fishbeck
Engineering)**

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE DATE

Heaney General Contracting, Inc.

SIGNATURE DATE

SIGNATURE DATE

(Approved Revision 1) Jackson WWTP and Myrtle SOV Line Items

Amount

WWTP

00 73 40	General Requirements - WWTP	\$	346,751.00
01 41 00	Permits - WWTP	\$	26,040.00
01 73 29	Bonds & Insurance - WWTP	\$	158,594.00
02 22 26	Preconstruction Video - WWTP	\$	4,269.00

Power House

Return Sludge Well Phase

01 74 00	Tank Cleaning	\$	15,787.00
02 41 19	Selective Demo	\$	25,818.00
03 31 00	Structural Concrete	\$	5,000.00
08 10 03	Hatches - Equipment	\$	3,659.00
08 10 03	Hatches - Install	\$	2,439.00
26 00 00	Electrical		
26 00 00	Trade Materials	\$	4,807.00
26 00 00	Labor	\$	7,664.00
40 00 00	Process Piping		
40 00 00	Equip: Pump[RSP 7], Valves[206,207,208,209]	\$	121,967.00
40 00 00	Trade Materials	\$	35,959.00
40 00 00	Labor	\$	30,788.00

Storage Room #2 Phase

23 00 00	Mechanical		
23 00 00	Equip: EAD-101,EF-101,E-2, EH-101	\$	18,411.00
23 00 00	Trade Materials	\$	3,049.00
23 00 00	Labor	\$	18,295.00
26 00 00	Electrical		
26 00 00	Equip: VFDs[RSP7,8 PEP 1,2]	\$	176,937.00
26 00 00	Trade Materials	\$	81,716.00
26 00 00	Labor	\$	130,288.00

PE Pump Phase

01 74 00	Tank Cleaning	\$	16,500.00
02 41 19	Selective Demo	\$	113,000.00
03 31 00	Structural Concrete	\$	10,492.00
09 91 00	Painting	\$	33,683.00
26 00 00	Electrical		
26 00 00	Equip: VFDs[RSP 9, PEP 3]	\$	10,343.00
26 00 00	Trade Materials	\$	9,613.00
26 00 00	Labor	\$	15,328.00
40 00 00	Process Piping		
40 00 00	Equip: Pumps[PEP-1,PEP-3, RSP 9]	\$	975,733.00
40 00 00	Equip: Valves[201,202,203,204,205,210,211]	\$	487,866.00
40 00 00	Trade Materials	\$	431,503.00
40 00 00	Labor & Crane	\$	387,756.00

(Approved Revision 1) Jackson WWTP and Myrtle SOV Line Items

East Pipe Gallery

West End - RSP 1,2,5 Phase

02 41 19	Selective Demo	\$	60,000.00
03 31 00	Structural Concrete	\$	5,000.00
09 91 00	Painting	\$	15,000.00
26 00 00	Electrical		
26 00 00	Equip: MCC-H	\$	115,028.00
26 00 00	Trade Materials	\$	38,455.00
26 00 00	Labor	\$	59,605.00
40 00 00	Process Piping		
	Equip: Pumps[RSP 1,2,5],		
40 00 00	Valves[301,302,305,307,308,309,310,315,316,319,320,321]	\$	219,540.00
40 00 00	Trade Materials	\$	64,725.00
40 00 00	Labor	\$	55,419.00

East End - RSP 3,4,6 Phase

02 41 19	Selective Demo	\$	60,000.00
03 31 00	Structural Concrete	\$	5,000.00
09 91 00	Painting	\$	15,000.00
26 00 00	Electrical		
26 00 00	Equip: MCC-J	\$	76,685.00
26 00 00	Material	\$	25,637.00
26 00 00	Labor	\$	39,737.00
40 00 00	Process Piping		
	Equip: Pumps[RSP		
40 00 00	3,4,6], Valves[303,304,306,311,312,313,314,317,318,322,323,324]	\$	219,540.00
40 00 00	Material	\$	64,726.00
40 00 00	Labor	\$	55,420.00

East Final Clarifier Weir Gates

Weir Gate Phase

01 50 00	Bypass Pumping	\$	91,475.00
01 74 00	Tank Cleaning	\$	16,500.00
02 41 19	Selective Demo	\$	40,000.00
03 31 00	Structural Concrete	\$	5,000.00
03 60 00	Grouting	\$	23,783.00
07 92 00	Joint Sealants	\$	1,220.00
40 00 00	Process Piping		
40 00 00	Equip: Weir Gates [WG-1,2,3,4]	\$	33,279.00
40 00 00	Trade Materials	\$	9,811.00
40 00 00	Labor	\$	8,400.00

Total at Waste Water Treatment Plant (WWTP) \$ 5,134,040.00

(Approved Revision 1) Jackson WWTP and Myrtle SOV Line Items

<i>Myrtle Lift Station</i>			
00 73 40	General Requirements - Myrtle	\$	78,790.00
01 41 00	Permits - Myrtle	\$	19,753.00
01 73 29	Bonds & Insurance - Myrtle	\$	74,632.00
02 22 26	Preconstruction Video - Myrtle	\$	4,879.00
<i>Myrtle Chamber Rehab Phase</i>			
01 50 00	Bypass Pumping	\$	121,967.00
01 74 00	Tank Cleaning	\$	30,492.00
02 41 19	Selective Demo	\$	24,885.00
03 31 00	Structural Concrete: Influent Chamber and Wet Well	\$	134,163.00
07 92 00	Joint Sealants	\$	3,049.00
08 10 03	Hatches - Equipment	\$	9,147.00
08 10 03	Hatches - Install	\$	22,869.00
40 00 00	Process Piping		
40 00 00	Equip: Slide Gates [SG-1,2,3,4], Valve [111,131,113,133,143], Bar Screen	\$	121,967.00
40 00 00	Trade Materials	\$	35,958.00
40 00 00	Labor	\$	30,788.00
<i>Myrtle Roof, Mechanical, Transformer, & Lighting Phase</i>			
02 41 19	Selective Demo	\$	15,000.00
03 01 33	Masonry	\$	12,197.00
05 50 00	Metal Fabrications	\$	38,663.00
06 10 00	Carpentry	\$	9,513.00
07 54 19	PVC Thermoplastic Single-Ply Roofing	\$	60,983.00
23 00 00	Mechanical		
23 00 00	Equip: MAU-201,EF-201,OAL-201,DH-201[A,B,C],EAD-201,OAD-201,UH-201A, UH201B,E-1	\$	100,036.00
23 00 00	Trade Materials	\$	30,492.00
23 00 00	Labor & Crane	\$	116,657.00
26 00 00	Electrical		
26 00 00	Equip: PMH-5,T-1,DP-M,DP-STB,T-LPM,LPM	\$	196,316.00
26 50 00	Equip: Lighting Fixtures	\$	18,049.00
26 00 00	Trade Materials	\$	123,745.00
26 00 00	Labor	\$	200,319.00
<i>Myrtle Pump Phase</i>			
02 41 19	Selective Demo	\$	15,000.00
09 91 00	Painting	\$	131,739.00
26 00 00	Electrical		
26 00 00	Equip: VFDs [P-1,2,3,4],ATS, Generator Dock Station, Generator	\$	157,763.00
26 00 00	Trade Materials	\$	53,034.00
26 00 00	Labor	\$	83,490.00
40 00 00	Process Piping		
40 00 00	Equip: Pumps[P-1,P-3,P-4]	\$	146,359.00
40 00 00	Equip: Valves[112,132,142]	\$	73,180.00
40 00 00	Trade Materials	\$	64,725.00
40 00 00	Labor	\$	55,419.00
Total at Myrtle Lift Station (LS)		\$	2,416,018.00
Total at WWTP and Myrtle LS		\$	7,550,058.00



506 COOPER ST. P.O. BOX 307
MONROE, MICHIGAN 48161
PHONE: (734) 241-4277

NEW! 121 N. TECUMSEH ST.
ADRIAN, MI 49221
PHONE: (517) 280-5511

Celebrating over 75 Years of Mechanical Customer Service

**Quotation for Jackson WWTP
Confined Space Labor for Final Clarifier Diversion**

DATE: 9/11/2024

To: Mr. Andrew Johnson

Job Name / Description: Furnish Labor and Material per discussions for the Final Clarifier Diversion to assist in Weir Gate Replacement.

Number of pages sent: 1

To furnish the necessary labor and tools for the installation and fabrication of plumbing systems, we quote the sum total of:

Diversion of Final Clarifiers Total Cost - \$6,685.88

The above quote is based upon the following:

1. Working hours Monday thru Friday, 7:00 A.M. to 3:30 P.M., less weekends and holidays
2. Included:
 - 2.1. Confined Space Labor for Diversion Work as Necessary.
 - 2.2. PPE for Confined Space Work
 - 2.3. Materials Needed to Divert Flow from Clarifiers
3. Excluded
 - 3.1. Warranty
 - 3.2. Sludge Pump for Channel Drainage

Quotation good for 60 days.

Thank you for the opportunity to quote this work. Please call me if you have any questions or concerns.

Sincerely,

Jonathon Lesiecki
734-693-9167

Celebrating 75 years of Excellence

CHANGE ORDER PRICING REVIEW

Date: 11-Sep-24

MPH Job #: 23-058
 Project Name: Jackson WWTP & Myrtle Lift Station
 Contractor: Monroe Plumbing and Heating
 Constr. Mgr.: Heaney General Contracting
 Engineer: Fishbeck

Description:

County: Jackson
 Confined Space Diversion Work for
 Bypass of Final Clarifiers 1-4

					TOTALS	
A.	LABOR:					
	worker classification	Working Foreman 671	32	x	81.33	\$2,602.56
			hours x rate =			
	worker classification	Journeyman 671	32	x	75.81	\$2,425.92
	worker classification	Foreman Double Time	0	x	160.35	\$0.00
C.	worker classification	Journeyman Double Time	0	x	149.16	\$0.00
	worker classification	Foreman 671 OT	0	x	122.41	\$0.00
	worker classification	Journeyman 671 OT	0	x	114.01	\$0.00
			hours x rate =			
			hours x rate =			
	Pipe Drain and Fill		0		0	\$0.00
D.	OWNED EQUIPMENT					
	(Heavy/specialized equipment re: Confined Space Equip)		4		50	\$200.00
E.	TRUCKING					
	(Delivery charge or per mile trucking)		4		75	\$300.00
			hour,day,week x rate =			
Subtotal (A,B,C,D,E):						\$5,528.48

G.	MATERIALS:				269.18	x	1	\$269.18
	(Contractor's actual cost only, this applies to subcontractors also quantity x unit cost)							
	Sales Tax:	6%						\$16.15
Subtotal (A,B,C,D,E,F,G):								\$5,813.81
H.	Markup:	@	15%	(on items A,B,C,D,E,F & G)				\$872.07

Subtotal (A thru H): \$6,685.88

I.	SUBCONTRACTOR:							
	Sheetmetal		\$	-		\$	-	
	Controls		\$	-		\$	-	
	T&B		\$	-		\$	-	
	Arch		\$	-		\$	-	
	Insulation		\$	-		\$	-	
	Total					\$	-	
J.	SUBCONTRACTOR MARKUP				5%			\$0.00

Subtotal (I and J): \$ -

TOTAL COST (A thru H) + (I and J):

\$6,685.88

K.	MISCELLANEOUS ITEMS (allowable @ cost only)							
	Insurance	1. Bond add	Cost x	0.0%				\$0.00
		2. *Premium portion of approved OT wages						\$0.00
		3. Fees for permits, licenses, etc.						\$0.00
		4. *Lodging and travel due to special circumstances						\$0.00
		(not to exceed state travel guidelines)						

TOTAL COST (A thru H) + (I and J) + (K):

\$6,685.88

* Approved Items = must be approved by Owner, CM and A/E prior to work being performed



PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 997810 -MSNMIU
Account Number : xxxxxx7956
Company Name : MONROE PLUMBING & HEATING
Address : ATTN AP
506 COOPER ST
MONROE, MI, 48161

Trans #: 394074116 **P.O.#/Job Name:** 23-058
Sale Date: 03/24/2024 **Store:** 0146
Due Date: 05/24/2024 **Buyer Name:** WOOD
MIKE

SKU	Description	Qty	Unit	Price	Ex Price
000000000065196	GE SUPREME WD CLEAR 10.10	12	EA	\$12.33	\$147.96
000000000136620	1/4X1 1/2 FNDR WSHR CT-4	13	EA	\$1.69	\$21.97
	SALES TAX	1	EA	\$0.00	\$0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
0000000002137756	1/4 X 2-1/4 HWH TAPCONLRG	1	EA	\$52.23	\$52.23

Subtotal: \$222.16

Tax: \$0.00

Total Invoice: \$222.16

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$222.16

ent
4-4-24



PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 999043 -MSOXWD
Account Number : xxxxxx7956
Company Name : MONROE PLUMBING & HEATING
Address : ATTN AP
506 COOPER ST
MONROE, MI, 48161

Trans #: 394148864 P.O.#/Job Name: 23-058
Sale Date: 03/25/2024 Store: 0146
Due Date: 05/25/2024 Buyer Name: LESIECKI
JON

SKU	Description	Qty	Unit	Price	Ex Price
000000000055625	BSH SDS PLUS 3/16-IN X 6-	2	EA	\$6.92	\$13.84
000000000136616	1/4X1 FNDR WSHR CT-4 E6	3	EA	\$1.69	\$5.07
000000000240669	BSH SDS PLUS TP 3/16-IN B	1	EA	\$9.48	\$9.48
000000004964148	KOBALT 3D KNIT WORK GLOVE	1	PR	\$11.87	\$11.87
000000000136619	1/4X1 1/4 FNDR WSHR CT-4	1	EA	\$1.69	\$1.69
000000000136623	5/16X1 1/4FNDR WSHR CT-4	3	EA	\$1.69	\$5.07
	SALES TAX	1	EA	\$0.00	\$0.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$47.02

Tax: \$0.00
Total Invoice: \$47.02
Adjustments: \$0.00
Payments Applied: \$0.00
Total Amount Outstanding: \$47.02

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ent
3-27-24



PCO #028

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #028: RFI 78 - MAS Controller Install

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	028 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	10/10/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:	Treatment Plant>Powerhouse>Store Rm 2 & Balance Rm	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,804.85

POTENTIAL CHANGE ORDER TITLE: RFI 78 - MAS Controller Install

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #052 - MAS Controller Install

MAS controller to monitor PEP 1 & PEP 3 at Powerhouse was added to the project by Square D and Kennedy, without consultation with Centennial Electric or Monroe Plumbing, so Centennial hurried up and installed the controller while Kennedy was on-site in order to complete startup of PEP 3.

ATTACHMENTS:

[Jackson WWTP Phase 2- MAS Controller Quote 10-9-24.pdf](#)

#	Budget Code	Description	Amount
1	3.260000.L 3. PE Pump Phase.Electrical.Labor	MAS installation	\$2,439.00
Subtotal:			\$2,439.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$365.85
Grand Total:			\$2,804.85

Erin Szczegielniak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

O 517.543.9900
F 517.543.9911



PO BOX 490
POTTERVILLE, MI 48876

10/9/2024

ATT: Andrew Johnson
Heaney General Contracting
7560 Carpenter Rd.
Ypsilanti, MI 48197

RE: City of Jackson WWTP Phase 2 & Myrtle Lift Station- T&M MAS Controller

Dear Mr. Johnson,

Centennial Electric, LLC, is pleased to quote you for the above-mentioned project. We have included the following:

- **Install and wire MAS unit and integrate it into pump PEP-3 and then later to pump PEP-1**

Material:	1,074.00
Labor:	991.00
Tax:	64.00
OH&P:	310.00
Total:	\$ 2,439.00

Please do not hesitate to contact me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Trevor Strang', is written over a horizontal line.

Trevor Strang
Project Manager
Centennial Electric LLC

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Job Name: Jackson WWTP & Myrtle Lift Station

Contractor:

Estimator: Mike

Notes:

Bid Date: 1/17/2023

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
MAS Controller	\$1,073.70	100.00%	\$1,073.70	10.00	100.00%	10.00

Top Sheet

Raw Cost	\$2,064.90	Sales per Month	\$0.00
Tax	\$64.42	Return per Month	\$0.00
Raw Cost with Tax	\$2,129.32	Price per Square Foot	\$0.00
Overhead	\$309.73	Hours per Square Foot	0.00
Profit	\$0.00	Square Feet	0.00
Total Return Amount	\$309.73	Job Months	0.00
Total Return %	12.70%	Hours per Week	0.00
Remaining Labor Hours	0.00	Average Hourly Rate w/ Burden	99.12
Price	\$2,439.05	Workers per Day	0.00
Bond	\$0.00	Total Hours	10.00
Sell Price	\$2,439.05	Markup Sales Tax (Overhead)	No
Adjusted Sell	\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return 0.00%	\$0.00	Use Bond Table	No

Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
Journeyman 252	100.00%	10.00	\$99.12	\$0.00	0.00%	\$991.20
Foreman 252	0.00%	0.00	\$113.99	\$0.00	0.00%	\$0.00
General Foreman 252	0.00%	0.00	\$123.90	\$0.00	0.00%	\$0.00
Totals	100.00%	10.00	\$99.12	\$0.00	0.00%	\$991.20

Mark Ups

Mark Ups	OVERHEAD				PROFIT		
	Total	%	Amount	%	Amount		
Materials	\$1,073.70	+	15.00%	\$1,234.75	+	0.00%	\$1,234.75

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Labor	\$991.20	+	15.00%	\$1,139.88	+	0.00%	\$1,139.88
Supplier Quotes	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
SubContractors	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Direct Job Expense	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Equipment Rental	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Fixtures Quotes	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Totals	\$2,064.90		15.00%	\$2,374.63		0.00%	\$2,374.63

Tax Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$1,073.70	6.00%	\$64.42
Labor	\$991.20	0.00%	\$0.00
Supplier Quotes	\$0.00	6.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	6.00%	\$0.00
Fixtures Quotes	\$0.00	6.00%	\$0.00
		Total Tax:	\$64.42

Job Name: Jackson WWTP & Myrtle Lift Station
 Job Number: 2219
 Extension Name: MAS Controller

Material Filter: <None>
 Report: Book Price & NECA 1

[Items and ByProducts]

Item #	Item Name	Quantity	Book Price	U	Ext Book Price
Label Set: Combined, Combined, Combined, Combined, Combined					<u>\$1,073.70</u>
CCode: <undefined>					<u>\$62.35</u>
60,178	16/2 TSP	50.00	\$1,246.97	M	\$62.35
CCode: Branch Rough					<u>\$402.58</u>
1,262	3/4 GRC	50.00	\$602.50	C	\$301.25
2,398	3/4 GRC LB BODY	1.00	\$23.15	E	\$23.15
2,834	3/4 HUB - MEYERS	6.00	\$1,302.96	C	\$78.18
CCode: Hangers/Anchors					<u>\$294.22</u>
3,688	1/4X1-1/4 FEND WASH SS	14.00	\$32.19	C	\$4.51
3,790	16-18 X 1 1/2 LEAD SCR ANCHOR	14.00	\$40.06	C	\$5.61
3,795	1/4-20 LEAD MACH SCR ANCH	14.00	\$52.21	C	\$7.31
3,944	1 5/8 strut	10.00	\$2,767.92	C	\$276.79
CCode: Straps					<u>\$40.73</u>
3,130	3/4 GRC CHNL STRAP	8.00	\$509.13	C	\$40.73
CCode: Panels/Loadcenters					<u>\$39.80</u>
9,668	QOB-120 120/240V CB	1.00	\$39.80	E	\$39.80
CCode: Branch Wire					<u>\$59.21</u>
60,191	12 THHN CU STRANDED	180.00	\$328.97	M	\$59.21
CCode: Romex/MC/BX					<u>\$174.81</u>
323	14/2 NM-B ROMEX W/GRD CABLE	50.00	\$3,496.20	M	\$174.81
[Items and ByProducts] Total:					<u>\$1,073.70</u>



P.O. Box 490
Pottersville, MI 48876
Phone: 517-543-9900
Fax: 517-543-9911

ELECTRICAL WORK ORDER

Date Of Order:

Telephone:

Starting Date:

Job Name:

Jackson wastewater plant phase2

Job Location:

Jackson mi

TO:

Andy

With henney

DESCRIPTION OF WORK

Instal and wire was/ mas unit and integrate it into pump pep3 and than later to pump pep1

Labor		Hours	Labor		Hours
Electrician		3			
Electrician		3			
Electrician		4			
QTY	Materials	QTY	Material		
50feet	3/4 rigid				
8	3/4 rigid unistrut straps				
6	3/4 Meyers hubs grounding style				
1	3/4 LB				
Ten feet	Galvanized unistrut				
60 feet	X3. Black,white, green #12 thwn				
50feet	16/2 twisted shielded pair				
14	1/4-20 hollow wall anchors				
14	1/4-20x1				
14	1/4x1 1/4 fender washers				
50	Feet Romex for temp 120 power				
1	Single pole square d 20 amp breaker				

WORK ORDERED BY:

Total Labor Hours:

I hereby acknowledge the satisfactory completion of the shown descibed work.

Notes:

Signature

Date



PCO #029

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #029: RFI 71 Injection Leak Stop Myrtle LS Interior

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	029 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Andy Johnson (Heaney General Contracting, Inc.)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	10/21/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Myrtle Lift Station>Interior	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$6,674.45

POTENTIAL CHANGE ORDER TITLE: RFI 71 Injection Leak Stop Myrtle LS Interior

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #054 - Injection Leak Stop Myrtle LS Interior

Inject leaks in Myrtle Lift Station's foundation to stop water inundation into building. Flooded leaking area with water to determine leakage, then systematically injected leaking cracks to stop all water leakage.

ATTACHMENTS:

[23-299 - Jackson Myrtle Lift Station - 17 Water Stop Interior Myrtle LS.pdf](#)

#	Budget Code	Description	Amount
1	9.030133.S 9. Myrtle Roof, Mech, Tran, & Light Phase.Masonry.Commitment	Injection to stop leaks in Myrtle LS	\$5,803.87
Subtotal:			\$5,803.87
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$870.58
Grand Total:			\$6,674.45

Erin Szczegieliak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

D.C. BYERS COMPANY

TIME, MATERIALS AND EQUIPMENT REPORT

CONTRACTOR: Heaney
 CONTRACTOR'S
 FO OR BUL. # _____

JOB NAME &
 LOCATION

Mrtin Pump Station
Sack Sub

Nº

DATE
 JOB NO.

10-7-24
23299

WORK AUTHORIZED
 BY andy

	LABOR	HOURS WORKED		ROOM AND BOARD EXP.	OTHER EXP.
		REG. HRS.	O.T. HRS.		
1.	Rory ELSEA	8			
2.	Mike Moore	8			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

EQUIPMENT USED	RATED CAPACITY	HOURS WORKED	MILEAGE	MATERIALS USED	
				DESCRIPTION OF ITEM	QUANTITY
Injection Pump		8		Sika fix	5 gal.
Hammer Drill		8		oukum	1 Bag
Impact Drill		8		xpcx	2 gal.
				pump wash	1 gal.
				gasoline	3/10
				PORTS	1 Box

BRIEF DESCRIPTION OF WORK DONE: INSECT WALLS TO STOP WATER LEAKS

THE LABOR, MATERIALS, AND EQUIPMENT USED ON THIS DATE ARE CORRECT AS REPORTED ABOVE.

CONTRACTOR: Heaney EC
 BY: Anden Johnson
 DATE: 10-8-24

D.C. BYERS COMPANY
 BY: By Blue
 FOREMAN
 DATE: 10-7-24

D.C. BYERS COMPANY

TIME, MATERIALS AND EQUIPMENT REPORT

Nº

CONTRACTOR: Heany
CONTRACTOR'S
FO OR BUL. # _____

JOB NAME & MRTLY STATION
LOCATION JACKSON

DATE 10-8-24
JOB NO 23299

WORK AUTHORIZED
BY andy

	LABOR	HOURS WORKED		ROOM AND BOARD EXP.	OTHER EXP.
		REG. HRS.	O.T. HRS.		
1.	Rory ELGA	8			
2.	Mike Moore	8			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

EQUIPMENT USED	RATED CAPACITY	HOURS WORKED	MILEAGE	MATERIALS USED	
				DESCRIPTION OF ITEM	QUANTITY
Injection Pump		8		Pump Wash	1 gal
Hammer Drill		8		gasolene	\$3.10
Impact Drill		8			

BRIEF DESCRIPTION OF WORK DONE: Inject Walls To Stop Water Leaks

THE LABOR, MATERIALS, AND EQUIPMENT USED ON THIS DATE ARE CORRECT AS REPORTED ABOVE.

CONTRACTOR: Heany Co
BY: Andrew Johnson
DATE: 10-8-24

D.C. BYERS COMPANY
BY: Kay Ge
DATE: 10-8-24

D.C. BYERS COMPANY

TIME, MATERIALS AND EQUIPMENT REPORT

Nº

CONTRACTOR: Heany
CONTRACTOR'S
FO OR BUL. # _____

JOB NAME & MTH Pump
LOCATION Jackson

DATE 10-9-24
JOB NO. 23299

WORK AUTHORIZED BY Andy

	LABOR	HOURS WORKED		ROOM AND BOARD EXP.	OTHER EXP.
		REG. HRS.	O.T. HRS.		
1.	<u>TRACY CLSA</u>	<u>4</u>			
2.	<u>MIKE MOORE</u>	<u>4</u>			
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

EQUIPMENT USED	RATED CAPACITY	HOURS WORKED	MILEAGE	MATERIALS USED	
				DESCRIPTION OF ITEM	QUANTITY
				<u>PATCH + Plug</u>	<u>1 gal</u>

BRIEF DESCRIPTION OF WORK DONE:

KNOCK PORTS OFF, PATCH
WALLS, CLEAN UP

THE LABOR, MATERIALS, AND EQUIPMENT USED ON THIS DATE ARE CORRECT AS REPORTED ABOVE.

CONTRACTOR: James H. Hark

BY: _____

DATE: _____

D.C. BYERS COMPANY

BY: [Signature]
FOREMAN

DATE: 10-9-24



PCO #030

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #030: RFI 78 - WAS Controller Move

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	030 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Trevor Strang (Centennial Electric)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	11/5/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Treatment Plant>Powerhouse>PE Pump and Wet Well	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,844.95

POTENTIAL CHANGE ORDER TITLE: RFI 78 - WAS Controller Move

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #052 - WAS Controllers

- WAS controller attached to MCC-D to be moved across the aisleway to better place the controller for long term. MCC-D scheduled to be demolished after PP-D is installed, but WAS controller moving is proper.

ATTACHMENTS:

[Jackson WWTP- Relocate WAS VFD Quote 9-23-2024.pdf](#)

#	Budget Code	Description	Amount
1	3.260000.L 3. PE Pump Phase.Electrical.Labor	WAS Controller Moving	\$4,213.00
Subtotal:			\$4,213.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$631.95
Grand Total:			\$4,844.95

Erin Szczegielniak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

O 517.543.9900
F 517.543.9911



PO BOX 490
POTTERVILLE, MI 48876

9/23/2024

ATT: Andrew Johnson
Heaney General Contracting
7560 Carpenter Rd.
Ypsilanti, MI 48197

RE: City of Jackson WWTP Phase 2 & Myrtle Lift Station- Relocate WAS VFD

Dear Mr. Johnson,

Centennial Electric, LLC, is pleased to quote you for the above mentioned project. We have included the following:

- **Relocate WAS VFD to adjacent to PEP-1 VFD**

Material:	1,248.00
Labor:	2,350.00
Tax:	75.00
OH&P:	540.00
Total:	\$ 4,213.00

Please do not hesitate to contact me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Trevor Strang', is written over a horizontal line.

Trevor Strang
Project Manager
Centennial Electric LLC

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Job Name: Jackson WWTP & Myrtle Lift Station

Contractor:

Estimator: Mike

Notes:

Bid Date: 1/17/2023

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
WAS VFD Move	\$1,248.03	100.00%	\$1,248.03	23.71	100.00%	23.71

Top Sheet

Raw Cost	\$3,598.29	Sales per Month	\$0.00
Tax	\$74.88	Return per Month	\$0.00
Raw Cost with Tax	\$3,673.17	Price per Square Foot	\$0.00
Overhead	\$539.74	Hours per Square Foot	0.00
Profit	\$0.00	Square Feet	0.00
Total Return Amount	\$539.74	Job Months	0.00
Total Return %	12.81%	Hours per Week	0.00
Remaining Labor Hours	0.00	Average Hourly Rate w/ Burden	99.12
Price	\$4,212.91	Workers per Day	0.00
Bond	\$0.00	Total Hours	23.71
Sell Price	\$4,212.91	Markup Sales Tax (Overhead)	No
Adjusted Sell	\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return 0.00%	\$0.00	Use Bond Table	No

Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
Journeyman 252	100.00%	23.71	\$99.12	\$0.00	0.00%	\$2,350.26
Foreman 252	0.00%	0.00	\$113.99	\$0.00	0.00%	\$0.00
General Foreman 252	0.00%	0.00	\$123.90	\$0.00	0.00%	\$0.00
Totals	100.00%	23.71	\$99.12	\$0.00	0.00%	\$2,350.26

Mark Ups

Mark Ups	OVERHEAD				PROFIT	
	Total	%	Amount	%	Amount	
Materials	\$1,248.03	+ 15.00%	\$1,435.23	+ 0.00%	\$1,435.23	

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Labor	\$2,350.26	+	15.00%	\$2,702.80	+	0.00%	\$2,702.80
Supplier Quotes	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
SubContractors	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Direct Job Expense	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Equipment Rental	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Fixtures Quotes	\$0.00	+	15.00%	\$0.00	+	0.00%	\$0.00
Totals	\$3,598.29		15.00%	\$4,138.03		0.00%	\$4,138.03

Tax Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$1,248.03	6.00%	\$74.88
Labor	\$2,350.26	0.00%	\$0.00
Supplier Quotes	\$0.00	6.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	6.00%	\$0.00
Fixtures Quotes	\$0.00	6.00%	\$0.00
		Total Tax:	\$74.88

Job Name: Jackson WWTP & Myrtle Lift Station
 Job Number: 2219
 Extension Name: WAS VFD Move

Item #	Item Name	Quantity	Book Price	U	Ext Book Price	NECA 1	U	Labor 1 Ext	CCode	% of Extended Price	% of Extended Hours
Label Set: Combined, Combined, Combined, Combined, Combined					<u>\$1,248.03</u>			<u>23.71</u>		<u>100%</u>	<u>100%</u>
CCode: <undefined>					<u>\$150.00</u>			<u>1.50</u>		<u>12.02%</u>	<u>6.33%</u>
60,179	1 1/2" Core	2.00	\$75.00	E	<u>\$150.00</u>	0.75	E	<u>1.50</u>			
CCode: Branch Rough					<u>\$884.44</u>			<u>11.20</u>		<u>70.87%</u>	<u>47.23%</u>
1,262	3/4 GRC	100.00	\$843.02	C	<u>\$843.02</u>	6.00	C	<u>6.00</u>	cb		
2,731	3/4 LOCKNUT	20.00	\$127.96	C	<u>\$25.59</u>	0.12	E	<u>2.40</u>	cb		
2,769	3/4 BUSH PLASTIC	10.00	\$158.23	C	<u>\$15.82</u>	0.12	E	<u>1.20</u>	cb		
60,180	3/4 GRC BEND	8.00	\$0.00	X	<u>\$0.00</u>	0.20	E	<u>1.60</u>	cb		
CCode: Hangers/Anchors					<u>\$39.79</u>			<u>2.43</u>		<u>3.19%</u>	<u>10.25%</u>
3,315	1/4-20 X 3/4 RH MACH SCREW	12.50	\$8.08	C	<u>\$1.01</u>	2.75	C	<u>0.34</u>	ch		
3,696	1/4 FLAT STL WASHER	12.50	\$282.75	C	<u>\$35.34</u>	0.70	C	<u>0.09</u>	ch		
3,774	1/4 MACHINE BOLT ANCH	12.50	\$27.49	C	<u>\$3.44</u>	16.00	C	<u>2.00</u>	ch		
CCode: Straps					<u>\$29.17</u>			<u>0.50</u>		<u>2.34%</u>	<u>2.11%</u>
3,073	3/4 GRC 1H STL STP	12.50	\$233.39	C	<u>\$29.17</u>	4.00	C	<u>0.50</u>	cs		
CCode: Lugs/Termination/Ground					<u>\$0.00</u>			<u>4.56</u>		<u>0%</u>	<u>19.23%</u>
5,766	15A WIRE TERMINATION	38.00	\$0.00	X	<u>\$0.00</u>	0.12	E	<u>4.56</u>	sl		
CCode: Branch Wire					<u>\$144.63</u>			<u>3.52</u>		<u>11.59%</u>	<u>14.85%</u>
60,190	14 THHN CU STRANDED	560.00	\$191.66	M	<u>\$107.33</u>	5.00	M	<u>2.80</u>	wb		
60,191	12 THHN CU STRANDED	120.00	\$310.84	M	<u>\$37.30</u>	6.00	M	<u>0.72</u>	wb		
					<u>\$1,248.03</u>			<u>23.71</u>			



PCO #031

Heaney General Contracting, Inc.
7560 Carpenter Rd.
Ypsilanti, Michigan 48197
Phone: (734) 434-9330
Fax: 7344341220

Project: 211084 - Jackson Wastewater Treatment Plant & Myrtle Lift
Station Improvements
2995 Lansing Ave
Jackson, Michigan 49202
Phone: 517-788-4075)

Prime Contract Potential Change Order #031: RFI 84 MCC H & J Missing Components Feeds

TO:	City of Jackson 161 W. Michigan Ave Jackson, Michigan 49201	FROM:	Heaney General Contracting, Inc. 7560 Carpenter Rd. Ypsilanti, Michigan 48197
PCO NUMBER/REVISION:	031 / 0	CONTRACT:	2 - WWTP and Myrtle Lift Station Improvements
REQUEST RECEIVED FROM:	Trevor Strang (Centennial Electric)	CREATED BY:	Andy Johnson (Heaney General Contracting, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	11/7/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Treatment Plant>East Aeration Bld & Gallery	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,543.80

POTENTIAL CHANGE ORDER TITLE: RFI 84 MCC H & J Missing Components Feeds

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #057 - MCC-J & H Missing Components Feeds

Plan approved by engineer's to feed two components on the existing MCC J & H that did not get planned into the new MCC J & H.

ATTACHMENTS:

[Jackson WWTP- RFI #84 East Aeration Valves and Gates Quote 11-6-24.pdf](#)

#	Budget Code	Description	Amount
1	5.260000.L 5. RSP 3,4,6 Phase.Electrical.Labor	Feed 2 extra components in MCC H & J	\$2,212.00
Subtotal:			\$2,212.00
Jackson WWTP 15% Markup to GC Line (15.00% Applies to all line item types.):			\$331.80
Grand Total:			\$2,543.80

Erin Szczegieliak (Fishbeck Engineering)

39500 MacKenzie Dr
Novi, Michigan 48377

City of Jackson

161 W. Michigan Ave
Jackson, Michigan 49201

Heaney General Contracting, Inc.

7560 Carpenter Rd.
Ypsilanti, Michigan 48197

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

O 517.543.9900
F 517.543.9911



PO BOX 490
POTTERVILLE, MI 48876

11/6/2024

ATT: Andrew Johnson
Heaney General Contracting
7560 Carpenter Rd.
Ypsilanti, MI 48197

RE: City of Jackson WWTP Phase 2 & Myrtle Lift Station- RFI #84 East Aeration Valves and UV Gates

Dear Mr. Johnson,

Centennial Electric, LLC, is pleased to quote you for the above-mentioned project. We have included the following:

- Refeed east aeration valves and UV gates from new MCC-H and J per RFI #84

Material:	750.00
Labor:	1,135.00
Tax:	45.00
OH&P:	282.00
Total:	\$ 2,212.00

Please do not hesitate to contact me with any questions.

Sincerely,

Trevor Strang
Project Manager
Centennial Electric LLC

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Job Name: Jackson WWTP & Myrtle Lift Station

Contractor:

Estimator: Mike

Notes:

Bid Date: 1/17/2023

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
RFI #84 East Aeration Valves and Gates	\$749.58	100.00%	\$749.58	11.45	100.00%	11.45

Top Sheet

Raw Cost	\$1,884.58	Sales per Month	\$0.00
Tax	\$44.98	Return per Month	\$0.00
Raw Cost with Tax	\$1,929.56	Price per Square Foot	\$0.00
Overhead	\$282.69	Hours per Square Foot	0.00
Profit	\$0.00	Square Feet	0.00
Total Return Amount	\$282.69	Job Months	0.00
Total Return %	12.78%	Hours per Week	0.00
Remaining Labor Hours	0.00	Average Hourly Rate w/ Burden	99.12
Price	\$2,212.24	Workers per Day	0.00
Bond	\$0.00	Total Hours	11.45
Sell Price	\$2,212.24	Markup Sales Tax (Overhead)	No
Adjusted Sell	\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return 0.00%	\$0.00	Use Bond Table	No

Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
Journeyman 252	100.00%	11.45	\$99.12	\$0.00	0.00%	\$1,135.00
Foreman 252	0.00%	0.00	\$113.99	\$0.00	0.00%	\$0.00
General Foreman 252	0.00%	0.00	\$123.90	\$0.00	0.00%	\$0.00
Totals	100.00%	11.45	\$99.12	\$0.00	0.00%	\$1,135.00

Bid Summary Report

Jackson WWTP & Myrtle Lift Station Estimator: Mike

Job #2219

Mark Ups	OVERHEAD				PROFIT	
	Total	%	Amount	%	Amount	
Materials	\$749.58	+ 15.00%	\$862.02	+ 0.00%	\$862.02	
Labor	\$1,135.00	+ 15.00%	\$1,305.25	+ 0.00%	\$1,305.25	
Supplier Quotes	\$0.00	+ 15.00%	\$0.00	+ 0.00%	\$0.00	
SubContractors	\$0.00	+ 15.00%	\$0.00	+ 0.00%	\$0.00	
Direct Job Expense	\$0.00	+ 15.00%	\$0.00	+ 0.00%	\$0.00	
Equipment Rental	\$0.00	+ 15.00%	\$0.00	+ 0.00%	\$0.00	
Fixtures Quotes	\$0.00	+ 15.00%	\$0.00	+ 0.00%	\$0.00	
Totals	\$1,884.58	15.00%	\$2,167.27	0.00%	\$2,167.27	

Tax Report		Taxed Amount	Tax Rate %	Tax Amount
Materials		\$749.58	6.00%	\$44.98
Labor		\$1,135.00	0.00%	\$0.00
Supplier Quotes		\$0.00	6.00%	\$0.00
SubContractors		\$0.00	0.00%	\$0.00
Direct Job Expense		\$0.00	0.00%	\$0.00
Equipment Rental		\$0.00	6.00%	\$0.00
Fixtures Quotes		\$0.00	6.00%	\$0.00
		Total Tax:		\$44.98

Job Name: Jackson WWTP & Myrtle Lift Station

Job Number: 2219

Extension Name: RFI #84 East Aeration Valves and Gates

Item #	Item Name	Quantity	Book Price	U	Ext Book Price	NECA 1	U	Labor 1 Ext	CCode	% of Extended Price	% of Extended Hours
Label Set: Combined, Combined, Combined, Combined, Combined					\$749.58			11.45		100%	100%
CCode: <undefined>					<u>\$160.00</u>			<u>1.50</u>		<u>21.35%</u>	<u>13.1%</u>
60,181	8x8x8 Nema 4 Plastic Box	2.00	\$80.00	E	<u>\$160.00</u>	0.75	E	<u>1.50</u>			
CCode: Branch Rough					<u>\$438.47</u>			<u>5.76</u>		<u>58.49%</u>	<u>50.3%</u>
1,262	3/4 GRC	60.00	\$602.50	C	<u>\$361.50</u>	6.00	C	<u>3.60</u>	cb		
2,731	3/4 LOCKNUT	12.00	\$127.96	C	<u>\$15.36</u>	0.12	E	<u>1.44</u>	cb		
2,769	3/4 BUSH PLASTIC	6.00	\$158.23	C	<u>\$9.49</u>	0.12	E	<u>0.72</u>	cb		
2,834	3/4 HUB - MEYERS	4.00	\$1,302.96	C	<u>\$52.12</u>	0.00	C	<u>0.00</u>	cb		
CCode: Hangers/Anchors					<u>\$23.87</u>			<u>1.46</u>		<u>3.18%</u>	<u>12.74%</u>
3,315	1/4-20 X 3/4 RH MACH SCREW	7.50	\$8.08	C	<u>\$0.61</u>	2.75	C	<u>0.21</u>	ch		
3,696	1/4 FLAT STL WASHER	7.50	\$282.75	C	<u>\$21.21</u>	0.70	C	<u>0.05</u>	ch		
3,774	1/4 MACHINE BOLT ANCH	7.50	\$27.49	C	<u>\$2.06</u>	16.00	C	<u>1.20</u>	ch		
CCode: Straps					<u>\$17.50</u>			<u>0.30</u>		<u>2.34%</u>	<u>2.62%</u>
3,073	3/4 GRC 1H STL STP	7.50	\$233.39	C	<u>\$17.50</u>	4.00	C	<u>0.30</u>	cs		
CCode: Lugs/Termination/Ground					<u>\$0.00</u>			<u>0.56</u>		<u>0%</u>	<u>4.89%</u>
5,767	20A WIRE TERMINATION	2.00	\$0.00	X	<u>\$0.00</u>	0.14	E	<u>0.28</u>	sl		
5,768	30A WIRE TERMINATION	2.00	\$0.00	X	<u>\$0.00</u>	0.14	E	<u>0.28</u>	sl		
CCode: Branch Wire					<u>\$109.74</u>			<u>1.87</u>		<u>14.64%</u>	<u>16.35%</u>
60,191	12 THHN CU STRANDED	144.00	\$328.97	M	<u>\$47.37</u>	6.00	M	<u>0.86</u>	wb		
60,192	10 THHN CU STRANDED	144.00	\$433.10	M	<u>\$62.37</u>	7.00	M	<u>1.01</u>	wb		
					\$749.58			11.45			

**Change Order No. 2
To Contract for
WWTP and Myrtle Lift Station Improvements
Jackson, Michigan**

Notice is hereby given that the following additional information and changes shall become a part of the Contract Documents of the above-named contract.

ORIGINAL CONTRACT AMOUNT	\$7,555,058.00
CHANGE ORDER NO. 1	\$163,502.57
CURRENT CONTRACT AMOUNT AS SET BY CHANGE ORDERS NO. 1	\$7,713,560.57
CHANGE ORDER NO. 2	\$0.00
NEW CONTRACT AMOUNT AS SET BY CHANGE ORDER NO. 6	\$7,713,560.57

REASON FOR AMENDMENT:

As outlined in the attached memo from Fishbeck, credits are offered for bypass pumping services that were not provided, balancing additional work needed. The change to the East Pipe Gallery component will be a decrease of \$17,394.95, while the change to the Myrtle Lift Station component will be an increase of the same amount. The changes outlined in this change order will adjust the substantial completion date to December 31, 2024.

Prepared by Chandra Willinger
Public Works/Utilities Fiscal Supervisor

ACCEPTED BY:

Andrew Johnson, Project Manager
Heaney General Contracting, Inc

Date:

ACCEPTED BY:

Michael Osborn, Director of Public Works

Date:

ACCEPTED BY:

Jonathan Greene, City Manager

Date:



MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: November 26, 2024

SUBJECT: Amend Motion for Contract Award with Seven Brothers Painting, Inc.

Recommendation:

Amend the motion previously adopted at the November 12, 2024, City Council meeting to state: Approval of the Contract Award for the West Clarifier Re-Paint & Repair project, to Seven Brothers Painting Inc., of Shelby Township, MI, in the amount of \$776,000, to be funded with \$606,046.25 of the City Local Recovery Funds under the American Rescue Plan Act, with the reallocation of \$3,000 of these fund from the Engineering & Inspection Services to Construction, and remaining \$167,953.75 from General Fund.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: Mike Osborn, Director of Public Works

DATE: November 26, 2024

RECOMMENDATION: Amend the motion previously adopted at the November 12, 2024, City Council meeting to state: Approval of the Contract Award for the West Clarifier Re-Paint & Repair project, to Seven Brothers Painting Inc., of Shelby Township, MI, in the amount of \$776,000, to be funded with \$606,046.25 of the City Local Recovery Funds under the American Rescue Plan Act, with the reallocation of \$3,000 of these fund from the Engineering & Inspection Services to Construction, and remaining \$167,953.75 from General Fund.

ISSUE STATEMENT

The originally adopted motion at the November 12, 2024, City Council Meeting must be amended to include the language for the use of the City's Local Recovery Funds under the American Rescue Plan Act funding and the use of funding from the General Fund for the West Clarifier Re-Paint & Repair contract with Seven Brothers Painting Inc.

DESCRIBE THE CONSEQUENCES

By amending the previously adopted motion from the November 12, 2024, City Council Meeting to include the language for the use of the City's Local Recovery Funds under the American Rescue Plan Act funding and the use of funding from the General Fund for the West Clarifier Re-Paint & Repair contract with Seven Brothers Painting Inc. we are meeting the requirements for the Federal Compliance and Reporting Guidance for the use of this funding.

OWNERSHIP

When reviewing the final meeting minutes from the November 12, 2024, City Council meeting, it was discovered that a clerical error had been made in the motion language that was approved by the City Council. Correcting this error is important to comply with federal grant and audit reporting, which impacts our ability to utilize these beneficial funding opportunities. Our department must complete a more thorough review of the motion language before being placed on the agenda to ensure the action to be voted on includes the pertinent information for compliance.

SOLUTION

In the future, our department will be more diligent when reviewing the motion language before it is placed on the agenda to ensure the action adopted by the City Council is accurate and complies with the necessary guidelines.

FACILITATE IMPLEMENTATION

Amend the motion previously adopted at the November 12, 2024, City Council meeting to state: Approval of the Contract Award for the West Clarifier Re-Paint & Repair project, to Seven Brothers Painting Inc., of Shelby Township, MI, in the amount of \$776,000, to be funded with \$606,046.25 of the City Local Recovery Funds under the American Rescue Plan Act, with the reallocation of \$3,000 of these fund from the Engineering & Inspection Services to Construction, and remaining \$167,953.75 from General Fund.

ATTACHMENTS

None



MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: November 26, 2024
SUBJECT: Exchange of Real Property Owned by the City

Recommendation:

Approve an Agreement for the Exchange of Real Property and related Development Agreement between the City of Jackson; CCM-500 Griswold Jackson LLC; and Cardinal Capital Management, Inc. or its assignee, whereby CCM-500 Griswold Jackson LLC shall convey and the City shall receive: 500 Griswold Street and the City shall convey and Cardinal Capital Management, Inc. or its assignee shall receive: 226 W. Louis Glick,; 232 Van Buren Street; and 200 S. Martin Luther King Jr. Blvd. Authorize the City Manager and City Attorney to make minor modifications to the agreements as may be necessary to effectuate the transfer.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: Shane LaPorte, Director of Community Development

DATE: November 26, 2024

RECOMMENDATION: *Approve an Agreement for the Exchange of Real Property and related Development Agreement between the City of Jackson; CCM-500 Griswold Jackson LLC*

ISSUE STATEMENT

The City of Jackson is experiencing an affordable housing shortage. The City of Jackson owns land in the downtown core and within its neighborhoods that are suited for development. CCM-500 Griswold Jackson LLC/ Cardinal Capital Management, INC. of West Allis, WI owns a 3.11 Acre parcel of land located at 500 Griswold St which is zoned R1. The trade of City Owned property to Cardinal Capital or their designated entity would allow the City of Jackson to acquire 3.11 Acres of buildable land that could be split into parcels and offered as part of the 100 Homes program or any other development the City desires. Developer Cardinal Capital, INC. may develop City owned sites, by building residential units.

DESCRIBE THE CONSEQUENCES

If this trade does not occur, the 3.11 Acres at 500 Griswold St will likely remain undeveloped by CCM-500 Griswold Jackson LLC, as the developer that owns the property specializes in high density residential construction. The Zoning district this property is located does not allow for high density residential construction.

OWNERSHIP

Several years ago, CCM-500 Griswold Jackson LLC of West Allis, WI acquired the 3.11 acre parcel located at 511 Griswold St. The company in 2021 demolished the school that was on the property. No attempt to redevelop the property has occurred since the demolition. The staff was able to contact the entity Cardinal Capital Management, INC, which is the company responsible. After conversation with CCM, staff learned the business entity responsible for the site specializes in the development of high density units. The location of 500 Griswold St is a R1 district which does not allow for high density. R1 zoning districts allow for single family residential only. Understanding there is a shortage of living units within the City, City staff pitched to CCM the prospect of having CCM develop vacant City-owned properties downtown, throughout neighborhoods and at Porter/Ellery St. CCM visited Jackson occasionally in an

attempt to decide on developing in Jackson. At this same time, the City of Jackson 100 Homes program was in process. Staff felt the 3.11 acres would be an excellent site to parcel off for redevelopment (16 parcels) and staff could add the sites to the options afforded to persons involved in the 100 Homes program. The 3.11 acres could also be used for any development the City desires.

CCM advised staff the price to acquire 500 Griswold St is \$650,000. This dollars amount would cover the cost of their purchasing the site, demolition of the school and maintenance. Staff inquired as to CCM being interested in a possible trade of City-owned property for the 3.11 Acres at 500 Griswold. CCM sent their construction manager to view prospective sites the City owns that due to zoning, would accommodate high-density living units. Several locations throughout the City were shown to CCM.

CCM contacted staff and expressed their interest in trading 500 Griswold St for 226 W. Louis Glick Hwy, 232 Van Buren St, 112 E Washington Ave/200 S MLK (Sec.101 ONLY). CCM also request a purchase option for 618 E. Porter St, 606.5 E Porter St and Pin# 8-128600000 (E. Porter St). CCM has an interest in constructing 100 market rate units. At the Washington St Site, 50 Plus age-based units. At the E. Porter St site, possibly town homes.

Requested a market valuation study be conducted by Phil Morgan who is the City's contracted commercial real estate agent. He, in turn, was assisted with the market study by Glee Loman of Gerald Alcock Appraisers and City Assess or Jason Yoakam. A valuation report was completed, it can be found in the attachments of this agenda item.

Staff have compared the market values of the City-owned properties requested for trade against the dollar value 500-Griswold Jackson LLC is stating the price would be to acquire 500 Griswold St. The staff feel a trade deal would be fair.

SOLUTION

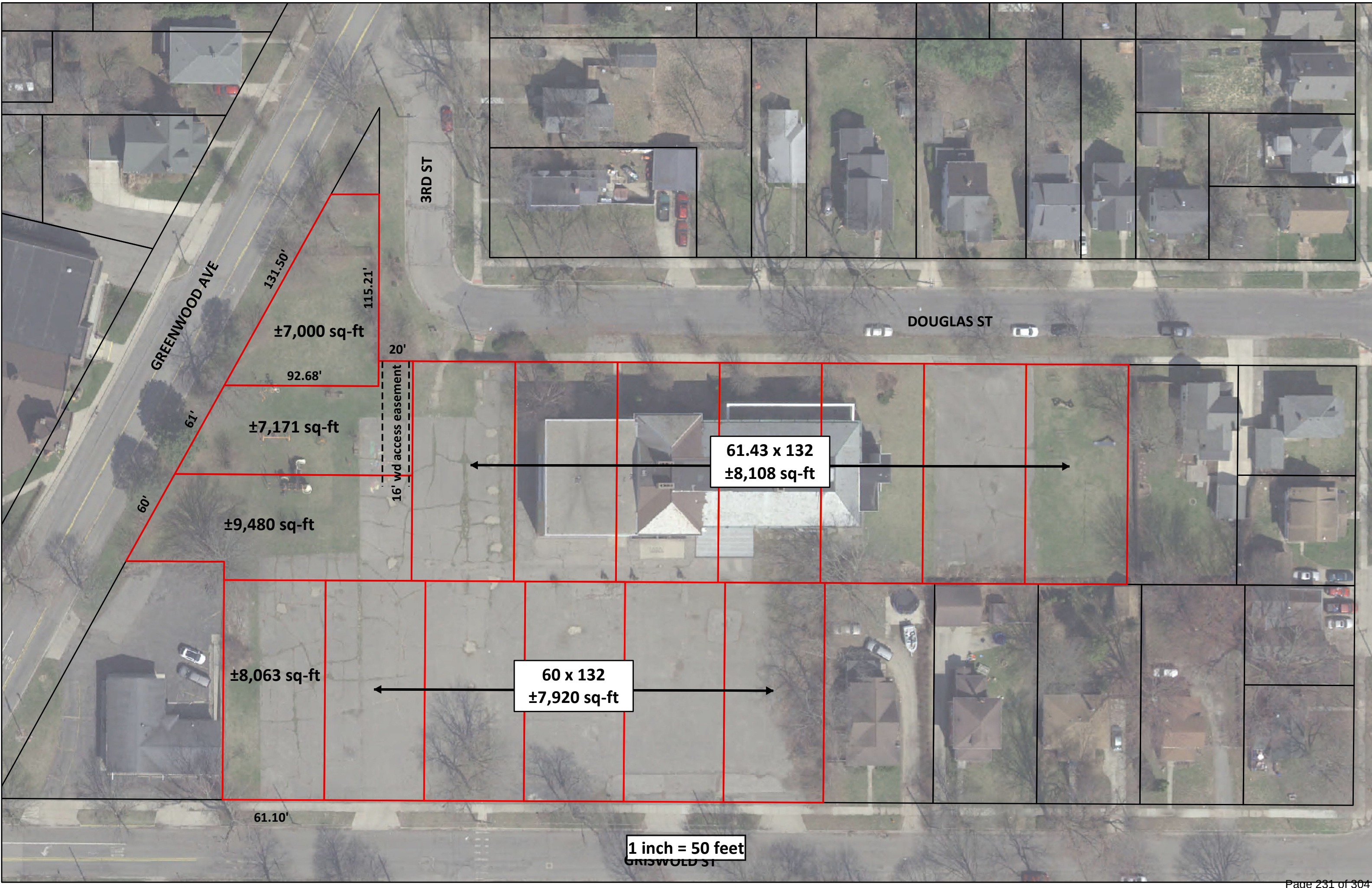
If the City were to acquire the 3.11 Acres at 500 Griswold St, it would provide space to build 16 single family structures. If CCM were to do the trade, they would have 24 months to commence construction on the first site and 6 additional months to commence construction at the second site. If the sites are not developed within the specified time frame, the City would have the ability to purchase the lots back for all or a portion of the trade value, depending on how many lots are developed or not developed. CCM would have first option to purchase the City-owned lots on E. Porter St.

FACILITATE IMPLEMENTATION

Restate the recoApprove an Agreement for the Exchange of Real Property and related Development Agreement between the City of Jackson; CCM-500 Griswold Jackson LLC; and Cardinal Capital Management, Inc. or its assignee, whereby CCM-500 Griswold Jackson LLC shall convey and the City shall receive: 500 Griswold Street and the City shall convey and Cardinal Capital Management, Inc. or its assignee shall receive: 226 W. Louis Glick,; 232 Van Buren Street; and 200 S. Martin Luther King Jr. Blvd. Authorize the City Manager and City Attorney to make minor modifications to the agreements as may be necessary to effectuate the transfer. mmendation

ATTACHMENTS

1. Griswold School Version 1-B
2. Property Comparative Valuation
3. Property Transfer and Development Agreement MMH - 11.15.24 (Cardinal Capital)
4. 200 MLK 2
5. Proposed Concept Elevation 1
6. Proposed Concept Elevation 2
7. Proposed Concept Elevation 3
8. Proposed Concept Elevation 4
9. Untitled 5
10. Untitled 6



GREENWOOD AVE

3RD ST

DOUGLAS ST

GRISWOLD ST

131.50'

115.21'

±7,000 sq-ft

92.68'

±7,171 sq-ft

61'

60'

±9,480 sq-ft

±8,063 sq-ft

61.10'

20'

16' wd access easement

61.43 x 132
±8,108 sq-ft

60 x 132
±7,920 sq-ft

1 inch = 50 feet

October 28, 2024

To Whom It May Concern:

Please find attached the information that I have assembled regarding vacant land sales within the City of Jackson, MI and surrounding communities. This was done with input from Glee Loman of Gerald Alcock Appraisers and Jason Yoakam, Quality Assessing Services. In addition, I utilized the following resources; CREXI , JMLS, GIS and BSA applications.

Please note as follows regarding Porter Street:

- Porter Street is located on the North edge of the City close to busy I-94 and is in an area of mixed use residential, apartments with a commercial development on the horizon.
- Porter Street is currently zoned R1, however indications are that a R4 zoning is achievable.
- Indicators for this parcel were very limited and my psf values are based upon input from the appraiser and the 2 comparable properties found at 1400 Seymour and Blake Rd. in nearby Blackman Twp.
- \$2.30 psf was used as a base, the psf sale price of 1400 Seymour, and the Blake Rd. property at 4.91 psf, was high end.

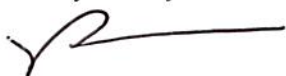
- ✓ I act on the side of caution as it relates to this property and would recommend an asking price of between \$271,664 and the median price of \$ 425,804, \$300,000 for instance.

Next, please note as follows 226 W. Louis Glick and 112 E. Washington:

- 226 W. Louis Glick and 112 E. Washington are both located within the growing Central Business District and found to be comparable for this endeavor.
 - Indicators for these parcels were sufficient and recent with 4 sales available for use in this study.
 - Indicated values for these parcels were with a \$7.50 to \$10 range, after a 16-20% adjustment for the premium locations and corner lot locations of some indicators.
- ✓ I feel a sale price near the high end is achievable for 112 E. Michigan and recommend an asking price near the high end, \$135,000 for instance.
 - ✓ I feel a sale price between the median, 588,000 and low end, \$504,000 is achievable for the 226 W. Louis Glick Property and recommend an asking price in this range, \$525,000 for instance.

Finally, this is not an appraisal. It is my professional opinion, with input from valued resources, of what these properties might sell for on the open market.

Thank you for your consideration,



Phil Morgan
ERA Reardon Realty, llc

Valuation October 2024				
Porter Street	Location	Lot Sq Ft	Zoning	Use
	North	118115	R1	Apt.
			R4	
Indicators		\$2.30-4.91 psf		
Value Range = psf x sf				
High		579,944		
Median		425,804		
Low		271,664		
226 W. Louis Glick	Location	Lot Sq Ft	Zoning	Use
	CBD	67200	C3	Commercial
				Mixed
				Interior
Indicators		\$7.5-10 psf		Adj. for location
Value Range = psf x sf				
High		672,000		
Median		588,000		
Low		504,000		
112 E. Michigan	Location	Lot Sq Ft	Zoning	Use
	CBD	13800	C3	Commercial
				Mixed
				Interior
Indicators		\$7.5-10		Adj. for location
Value Range =	psf x sf			
High		138,000		
Median		120,750		
Low		103,500		
CBD=Central Business District				

Porter Street Parcel Information



Parcel Report - Parcel ID: 8-128500000

10/21/2024



Owner Name CITY OF JACKSON
Owner Address 161 W MICHIGAN AVE
JACKSON, MI 49201
Homestead 0
Parcel Address 606.5 E PORTER ST
JACKSON, MI 49202
Property Class 402 - RESIDENTIAL VACANT
Status Active
Acreage 0.71
Gov't Unit City of Jackson
Tax Unit City of Jackson
School District JACKSON PUBLIC SCHOOL
Liber/Page 2131-980

	2022	2023	2024
Taxable Value	\$0.00	\$0.00	\$0.00
Assessed Value	\$0.00	\$0.00	\$0.00

Tax Description:
LAND COM 94.33 FT E OF CENTER OF SEC 26 TH E 94.33 FT TH S 327 FT TH W 94.33 FT TH N 327 FT TO BEG NW 1/4 SE 1/4 SEC 26 T2S R1W



WARNING: Displayed boundaries are NOT SURVEY GRADE and may not reflect legal property description. The intent of this map is to allow easy access and visual display of government information and services. Every reasonable effort is made to ensure the accuracy of this map and data; nevertheless, errors may occur.



This parcel data last updated: October 15, 2024

606.5 E PORTER ST JACKSON, MI 49202 (Property Address)

Parcel Number: 8-128500000 Location ID: PORE-000606-01/2-01 Customer ID: 019061



Item 1 of 2 2 Images / 0 Sketches

Property Owner: CITY OF JACKSON**Summary Information**

- > Assessed Value: \$0 | Taxable Value: \$0
- > Property Tax information found
- > Utility Billing information found
- > 1 Special Assessment found
- > 7 Building Department records found
- > 3 Invoices Found, Amount Due: 0.00

Owner and Taxpayer Information

Owner	CITY OF JACKSON 161 W MICHIGAN AVE JACKSON, MI 49201	Taxpayer	SEE OWNER INFORMATION
--------------	--	-----------------	-----------------------

General Information for Tax Year 2024

Property Class	402 RESIDENTIAL-VACANT	Unit	50 UNIT '50' JACKSON
School District	JACKSON PUBLIC SCHOOLS	Assessed Value	\$0
MAP #		Taxable Value	\$0
WARD		State Equalized Value	\$0
PERMITS		Date of Last Name Change	
MISC		Notes	
Historical District		Census Block Group	
20%-TEN LTR-PP		Exemption	

Principal Residence Exemption Information**Homestead Date** 03/20/2014

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$0	\$0	\$0
2022	\$0	\$0	\$0
2021	\$0	\$0	\$0

Land Information

Zoning Code	R-1	Total Acres	0.708
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration	
ECF Neighborhood		Date	
Lot Dimensions/Comments		Mortgage Code	
		Neighborhood Enterprise	No
		Zone	

Lot(s)	Frontage	Depth
Lot 1	94.33 ft	327.00 ft
Total Frontage: 94.33 ft		Average Depth: 327.00 ft

Legal Description

LAND COM 94.33 FT E OF CENTER OF SEC 26 TH E 94.33 FT TH S 327 FT TH W 94.33 FT TH N 327 FT TO BEG NW 1/4 SE 1/4 SEC 26 T2S R1W

Land Division Act Information

Date of Last Split/Combine	Number of Splits Left	0
-----------------------------------	------------------------------	---

Date Form Filed		Unallocated Div.s of Parent	0
Date Created	01/01/0001	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	
Split Number	0	Courtesy Split	
Parent Parcel			

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
11/30/2018	\$0.00	QC	JACKSON COUNTY TREASURER	CITY OF JACKSON	33-TO BE DETERMINED	2131-980
04/04/2018	\$0.00	AFF	DAVIS WILLIAM H JR ESTATE	JACKSON COUNTY TREASURER	10-FORECLOSURE	2118-626
07/24/2017	\$0.00	AFF	DAVIS DAVID J	WILLIAM H DAVIS JR LE	21-NOT USED/OTHER	2104-300
12/13/2014	\$0.00	AFF	WILLIAM H DAVIS JR LE	DAVIS, DAVID J	18-LIFE ESTATE	UNREC
08/21/2006	\$100.00	QC	DAVIS, DAVID J ETAL	DAVIS, WILLIAM H JR	09-FAMILY	1854-1155
08/21/2006	\$100.00	QC	DAVIS, WILLIAM H JR	DAVIS, WILLIAM H JR LE	09-FAMILY	1854-1156
07/31/2006	\$18,450.00	WD	HUNTER, EILEEN ESTATE	DAVIS, DAVID J ETAL	08-ESTATE	1854-1154

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Parcel Report - Parcel ID: 8-128600000

10/21/2024



Owner Name CITY OF JACKSON
Owner Address 161 W MICHIGAN AVE
JACKSON, MI 49201

Homestead 0
Parcel Address E PORTER ST

Property Class 402 - RESIDENTIAL VACANT

Status Active

Acreage 1

Gov't Unit City of Jackson

Tax Unit City of Jackson

School District JACKSON PUBLIC SCHOOL

Liber/Page 2152-633

	2022	2023	2024
Taxable Value	\$0.00	\$0.00	\$0.00
Assessed Value	\$0.00	\$0.00	\$0.00

Tax Description:

LAND COM AT PT 188.66 FT E OF CENTER OF SEC 26 TH
E 94.33 FT TH S 462 FT TH W 94.33 FT TH N 462 FT TO
BEG NW 1/4 SE 1/4 SEC 26 T2S R1W



WARNING: Displayed boundaries are NOT SURVEY GRADE and may not reflect legal property description.
The intent of this map is to allow easy access and visual display of government information and services.
Every reasonable effort is made to ensure the accuracy of this map and data; nevertheless, errors may occur.



This parcel data last updated: October 15, 2024

E PORTER ST JACKSON, MI 49202 (Property Address)

Parcel Number: 8-128600000 Location ID: PORE-081286-STRM-01



Item 1 of 3

3 Images / 0 Sketches

Property Owner: CITY OF JACKSON**Summary Information**

- > Assessed Value: \$0 | Taxable Value: \$0
- > 1 Building Department records found

- > Property Tax information found
- > Utility Billing information found

Owner and Taxpayer Information

Owner	CITY OF JACKSON 161 W MICHIGAN AVE JACKSON, MI 49201	Taxpayer	SEE OWNER INFORMATION
--------------	--	-----------------	-----------------------

General Information for Tax Year 2024

Property Class	402 RESIDENTIAL-VACANT	Unit	50 UNIT '50' JACKSON
School District	JACKSON PUBLIC SCHOOLS	Assessed Value	\$0
MAP #		Taxable Value	\$0
WARD		State Equalized Value	\$0
PERMITS		Date of Last Name Change	
MISC		Notes	
Historical District		Census Block Group	
20%-TEN LTR-PP		Exemption	

Principal Residence Exemption Information**Homestead Date** 03/27/2008

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$0	\$0	\$0
2022	\$0	\$0	\$0
2021	\$0	\$0	\$0

Land Information

Zoning Code	R-1	Total Acres	1.000
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	
ECF Neighborhood		Mortgage Code	
Lot Dimensions/Comments		Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	94.30 ft	462.00 ft
Total Frontage: 94.30 ft		Average Depth: 462.00 ft

Legal Description

LAND COM AT PT 188.66 FT E OF CENTER OF SEC 26 TH E 94.33 FT TH S 462 FT TH W 94.33 FT TH N 462 FT TO BEG NW 1/4 SE 1/4 SEC 26 T2S R1W

Land Division Act Information

Date of Last Split/Combine	Number of Splits Left	0
-----------------------------------	------------------------------	---

Date Form Filed
Date Created 01/01/0001
Acreage of Parent 0.00
Split Number 0
Parent Parcel

Unallocated Div.s of Parent 0
Unallocated Div.s Transferred 0
Rights Were Transferred
Courtesy Split

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
12/03/2019	\$0.00	QC	COUNTY OF JACKSON	CITY OF JACKSON	13-GOVERNMENT	2152-633
04/01/2019	\$0.00	OTH	DAVIS WILLIAM J & DANA A	COUNTY OF JACKSON	10-FORECLOSURE	2138-723
03/13/2008	\$100.00	QC	DAVIS, DANA A	DAVIS, WILLIAM J & DANA A	03-ARM'S LENGTH	1896-764
03/13/2008	\$73,928.00	WD	ZUREK, ERICK P & SHEILA M	DAVIS, DANA A	03-ARM'S LENGTH	1895-433
08/05/2001	\$16,000.00	MLC	ZUREK, MARION I	ZUREK, ERICK P & SHEILA M	09-FAMILY	1670-220

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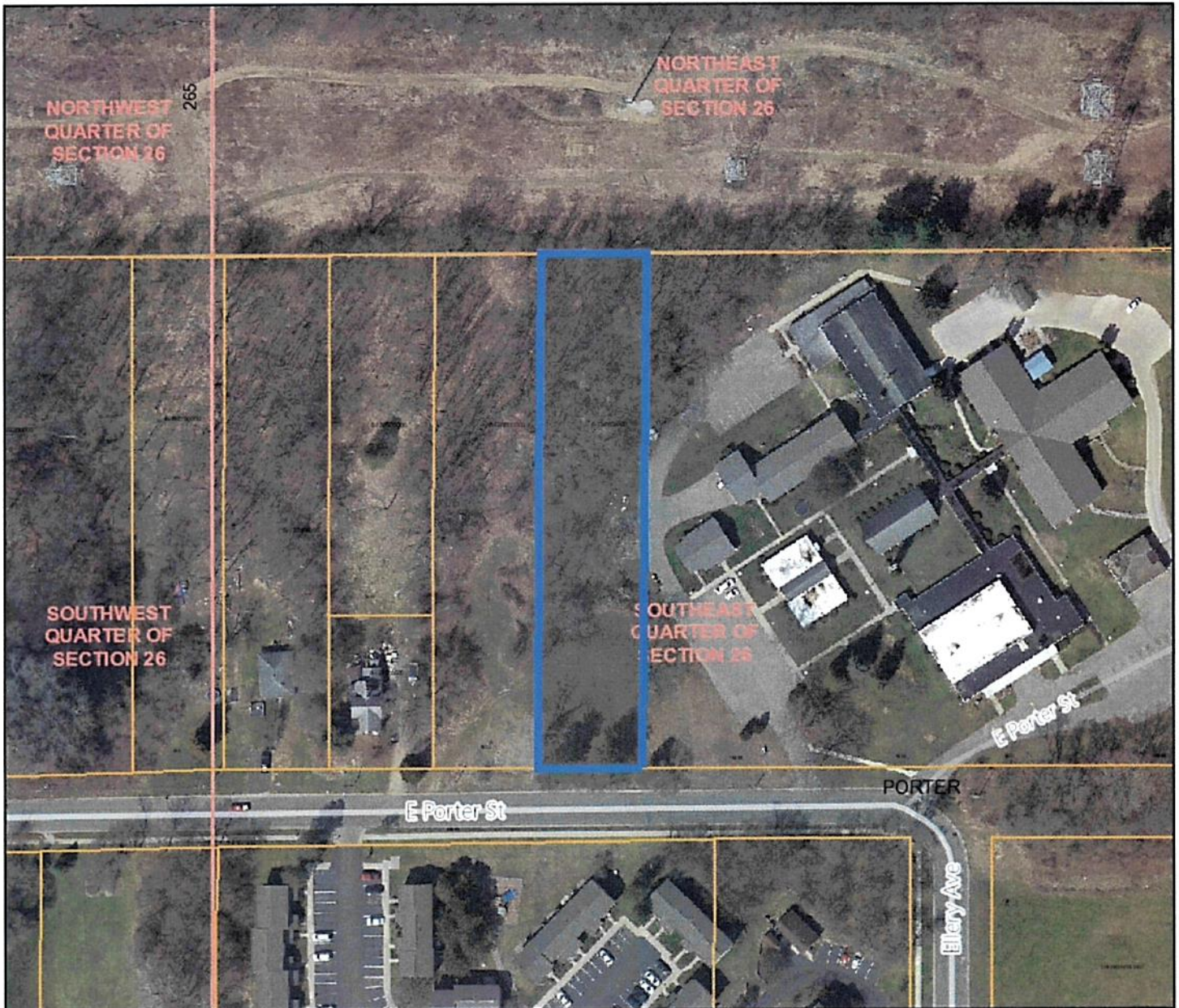
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Parcel Report - Parcel ID: 8-128800000

10/21/2024



Owner Name	CITY OF JACKSON	2022	2023	2024
Owner Address	161 W MICHIGAN AVE	Taxable Value	\$0.00	\$0.00
	JACKSON, MI 49201	Assessed Value	\$0.00	\$0.00
Homestead	0	Tax Description:		
Parcel Address	618 E PORTER ST			
	JACKSON, MI 49202	LAND COM AT PT 282.99 FT E OF CENTER OF SEC 26 TH E 94.33 FT TH S 462 FT TH W 94.33 FT TH N 462 FT TO BEG NW 1/4 SE 1/4 SEC 26 T2S R1W		
Property Class	402 - RESIDENTIAL VACANT			
Status	Active			
Acreage	1			
Gov't Unit	City of Jackson			
Tax Unit	City of Jackson			
School District	JACKSON PUBLIC SCHOOL			
Liber/Page	2152-633			



WARNING: Displayed boundaries are NOT SURVEY GRADE and may not reflect legal property description.
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This parcel data last updated: October 15, 2024

618 E PORTER ST JACKSON, MI 49202 (Property Address)

Parcel Number: 8-128800000 Location ID: PORE-000618-STRM-01 Customer ID: 010667



Item 1 of 4 4 Images / 0 Sketches

Property Owner: CITY OF JACKSON**Summary Information**

- > Assessed Value: \$0 | Taxable Value: \$0
- > 10 Building Department records found

- > Property Tax information found
- > Utility Billing information found

Owner and Taxpayer Information

Owner	CITY OF JACKSON 161 W MICHIGAN AVE JACKSON, MI 49201	Taxpayer	SEE OWNER INFORMATION
--------------	--	-----------------	-----------------------

General Information for Tax Year 2024

Property Class	402 RESIDENTIAL-VACANT	Unit	50 UNIT '50' JACKSON
School District	JACKSON PUBLIC SCHOOLS	Assessed Value	\$0
MAP #		Taxable Value	\$0
WARD		State Equalized Value	\$0
PERMITS		Date of Last Name Change	
MISC		Notes	
Historical District		Census Block Group	
20%-TEN LTR-PP		Exemption	

Principal Residence Exemption Information**Homestead Date** 03/27/2008

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$0	\$0	\$0
2022	\$0	\$0	\$0
2021	\$0	\$0	\$0

Land Information

Zoning Code	R-1	Total Acres	1.000
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	
ECF Neighborhood		Mortgage Code	
Lot Dimensions/Comments		Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	94.30 ft	462.00 ft
Total Frontage: 94.30 ft		Average Depth: 462.00 ft

Legal Description

LAND COM AT PT 282.99 FT E OF CENTER OF SEC 26 TH E 94.33 FT TH S 462 FT TH W 94.33 FT TH N 462 FT TO BEG NW 1/4 SE 1/4 SEC 26 T2S R1W

Land Division Act Information

Date of Last Split/Combine	Number of Splits Left	0
-----------------------------------	------------------------------	---

Date Form Filed
Date Created
Acreage of Parent
Split Number
Parent Parcel

01/01/0001
0.00
0

Unallocated Div.s of Parent 0
Unallocated Div.s Transferred 0
Rights Were Transferred
Courtesy Split

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
12/03/2019	\$0.00	QC	JACKSON COUNTY TREASURER	CITY OF JACKSON	13-GOVERNMENT	2152-633
04/01/2019	\$0.00	OTH	DAVIS WILLIAM J & DANA A	JACKSON COUNTY TREASURER	10-FORECLOSURE	2138-724
03/13/2008	\$100.00	QC	DAVIS, DANA A	DAVIS, WILLIAM J & DANA A	03-ARM'S LENGTH	1896-764
03/13/2008	\$73,928.00	WD	ZUREK, ERICK P & SHEILA M	DAVIS, DANA A	03-ARM'S LENGTH	1895-433
08/05/2001	\$16,000.00	MLC	ZUREK, MARION I	ZUREK, ERICK P & SHEILA M	09-FAMILY	1670-220

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Indicator for Porter Street

1400 Seymour

Blackman Twp. At City Border

LandSoldCustomer Detail Report

1400 Seymour Avenue, Jackson, MI 49202

\$200,000



List Number: 23022276

Area: Jackson County - JX

Municipality: Blackman Twp

Lot Dimensions: 528 x 165

Cross Streets: Elm & Seymour

Waterfront: No

Property Sub-Type: Lot

County: Jackson

Status: Sold

List Price: 325,000

List Price/Acre: 162,500

Sold Price/Acre: 100,000

Days On Market: 277

Tax ID #: 000-08-26-276-003-00

Lot Acres: 2

Lot Square Footage: 87,120

Road Frontage: 165

Directions: Almost to the y of Elm & Seymour Rd

Legal: Part of Sec 26

Taxable Value: 68,092

Annual Property Tax: 2,611.2

School District: Jackson

SEV: 82,300

Tax Year: 2022

Zoning: AG-1

For Tax Year: 2022

Homestead %: 100

Special Assmt/Type: None

Assoc. Amenities:	Lot Description:	Terms Available:	Cash; Conventional
Assoc. Fee Incl.:	Mineral Rights:	Util Avail at Street:	Electricity Available
Auction Details:	Outbuildings:	Utilities Attached:	None
Docs at List Office:	Sale Conditions: None	Water Fea. Amenities:	
	Street Type:	Water Type:	
	Association Info.:	Current Use:	Agricultural

Public Remarks: Great commercial location sitting on 2 acres on one of Jackson's main thoroughfares. Direct, easy access to I94 just down the road. There currently is a house on the property, but the value is in the land only, so no access to the house is provided. Currently zoned AG-1 but has commercial/industrial potential.

Sold Date: 04/05/2024

Sold Price: \$200,000

All information deemed materially reliable but not guaranteed. Interested parties are encouraged to verify all information. Copyright 2024 MichRIC®, LLC All rights reserve
✓DMCA Notice The property on this sheet has been made available on 10/28/2024 2:29 PM and may not be listed by the office/agent presenting this information.

nearby

commercial

industrial

residential

230 psf

Indicator for Porter Street

Blake Rd.

Blackman Twp. At City Border



\$600,000

2.8 Acres on Blake Road

4⁹¹ - psf



Paul Gobeille

248.226.1684



Eric Rudland

517.812.0628

Listing Added: 10/24/2023

Listing Updated: 10/14/2024



Details			
Asking Price	\$600,000	Property Type	Land
Subtype	Commercial, Residential	Permitted Zoning	C-2
Lot Size (acres)	2.8	APN	000-08-25-201-002-03

Marketing Description

For Sale

Investment Highlights

- 2.8 Acres of Developable Land Zoned C-2 for General Commercial or RM-1 for Multi-Family Residential Use
- 502' on Blake Road and Interstate 94
- Take Advantage of I-94's Excellent Traffic Count of 66,000 Cars Per Day
- Next to Blake Woods Medical Park, Automated Logistics Systems and Ashton Ridge Apartments
- Water and Sewer Available at the Street
- Take Advantage of MDOT's Recent \$120 Million Road Improvements to N Elm Ave and I-94

Location (1 Location)



Property Photos (3 photos)

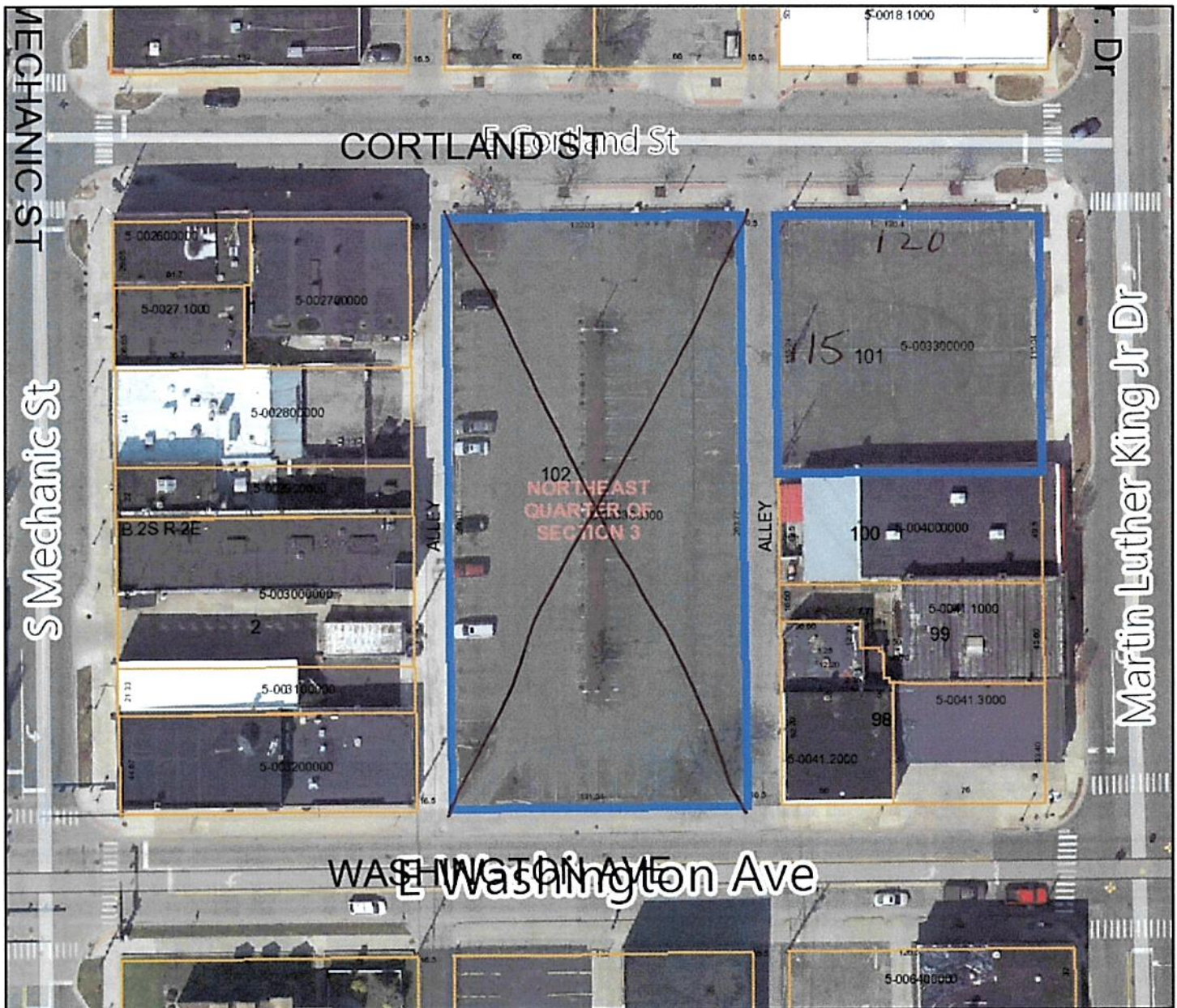


112 E. Washington
Parcel Information



Parcel Report - Parcel ID: 5-003300000

10/21/2024



Owner Name CITY OF JACKSON
Owner Address 161 W MICHIGAN AVE
JACKSON, MI 49201
Homestead 0
Parcel Address 112 E WASHINGTON AVE
JACKSON, MI 49201
Property Class 202 - COMMERCIAL VACANT
Status Active
Acreage 0
Gov't Unit City of Jackson
Tax Unit City of Jackson
School District JACKSON PUBLIC SCHOOL
Liber/Page

	2022	2023	2024
Taxable Value	\$0.00	\$0.00	\$0.00
Assessed Value	\$0.00	\$0.00	\$0.00

Tax Description:
0034, 0035, 0036, 0037, 0037.1, 0038, 0039 LOTS 101 & 102
JACKSON URBAN RENEWAL REPLAT # 5

120 x 115
Interior corner



WARNING: Displayed boundaries are NOT SURVEY GRADE and may not reflect legal property description.
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This parcel data last updated: October 15, 2024

112 E WASHINGTON AVE JACKSON, MI 49201 (Property Address)

Parcel Number: 5-003300000 Location ID: WASE-000112-STRM-01



Item 1 of 2 2 Images / 0 Sketches

Property Owner: CITY OF JACKSON

Summary Information

- > Assessed Value: \$0 | Taxable Value: \$0
- > Property Tax information found
- > Utility Billing information found
- > 1 Special Assessment found
- > 1 Building Department records found

Owner and Taxpayer Information

Owner	CITY OF JACKSON ATT: NEO 161 W MICHIGAN AVE JACKSON, MI 49201	Taxpayer	SEE OWNER INFORMATION
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General Information for Tax Year 2024

Property Class	202 COMMERCIAL-VACANT	Unit	50 UNIT '50' JACKSON
School District	JACKSON PUBLIC SCHOOLS	Assessed Value	\$0
MAP #		Taxable Value	\$0
WARD		State Equalized Value	\$0
PERMITS		Date of Last Name Change	
MISC		Notes	
Historical District		Census Block Group	
20%-TEN LTR-PP		Exemption	

Principal Residence Exemption Information

Homestead Date

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$0	\$0	\$0
2022	\$0	\$0	\$0
2021	\$0	\$0	\$0

Land Information

Zoning Code	C-3	Total Acres	1.110
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	
ECF Neighborhood		Mortgage Code	
Lot Dimensions/Comments		Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
No lots found.		
Total Frontage: 0.00 ft		Average Depth: 0.00 ft

Legal Description

0034, 0035, 0036, 0037, 0037.1, 0038, 0039 LOTS 101 & 102 JACKSON URBAN RENEWAL REPLAT # 5

Land Division Act Information

Date of Last Split/Combine		Number of Splits Left	0
Date Form Filed		Unallocated Div.s of Parent	0
Date Created	01/01/0001	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	
Split Number	0	Courtesy Split	
Parent Parcel			

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
No sales history found.						

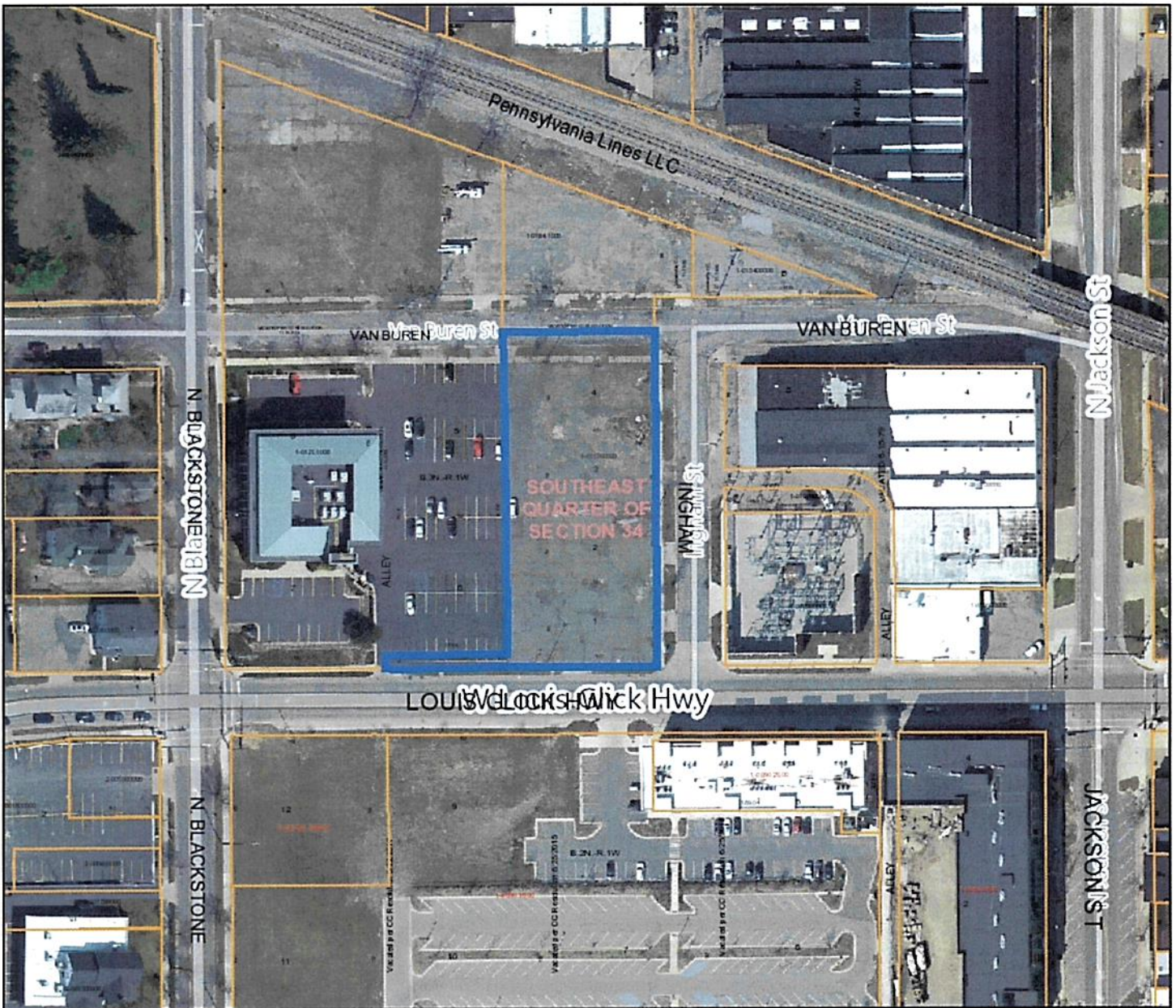
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226 W. Louis Glick
Parcel Information



Parcel Report - Parcel ID: 1-011000000

10/28/2024



Owner Name CITY OF JACKSON
Owner Address 161 W MICHIGAN AVE
JACKSON, MI 49201
Homestead 0
Parcel Address 226 W LOUIS GLICK HWY
JACKSON, MI 49201
Property Class 202 - COMMERCIAL VACANT
Status Active
Acreage 0.95
Gov't Unit City of Jackson
Tax Unit City of Jackson
School District JACKSON PUBLIC SCHOOL
Liber/Page

	2022	2023	2024
Taxable Value	\$0.00	\$0.00	\$0.00
Assessed Value	\$0.00	\$0.00	\$0.00

Tax Description:

0111 THRU 0120 LOTS 1, 2, 3, 4, 5 & 6 EX PART OF LOTS 5 & 6
DESC AS BEG AT NW COR OF SD LOT 5, TH N 89° 59'19" E ALG S
LN OF VAN BUREN 100.80 FT TH S 0°08'25" W 252.91 FT TH N 89°
56°55' W 100.56 FT TO E LN OF A 16.5 FT WIDE ALLEY, TH N
00°05'08" E ALG SD E LN 252.80 FT TO POB. ALSO THE SLY 1/2
OF VACATED VAN BUREN ST LYING N OF N LN OF SD PARCEL &
THE 8.25 FT OF THE S 11/2 FT OF VACATED ALLEY LYING
BETWEEN LOT 5,6,7 & 8. B3N R1W (W OF INGHAM ST) OF THE
ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG

Interior



WARNING: Displayed boundaries are NOT SURVEY GRADE and may not reflect legal property description.
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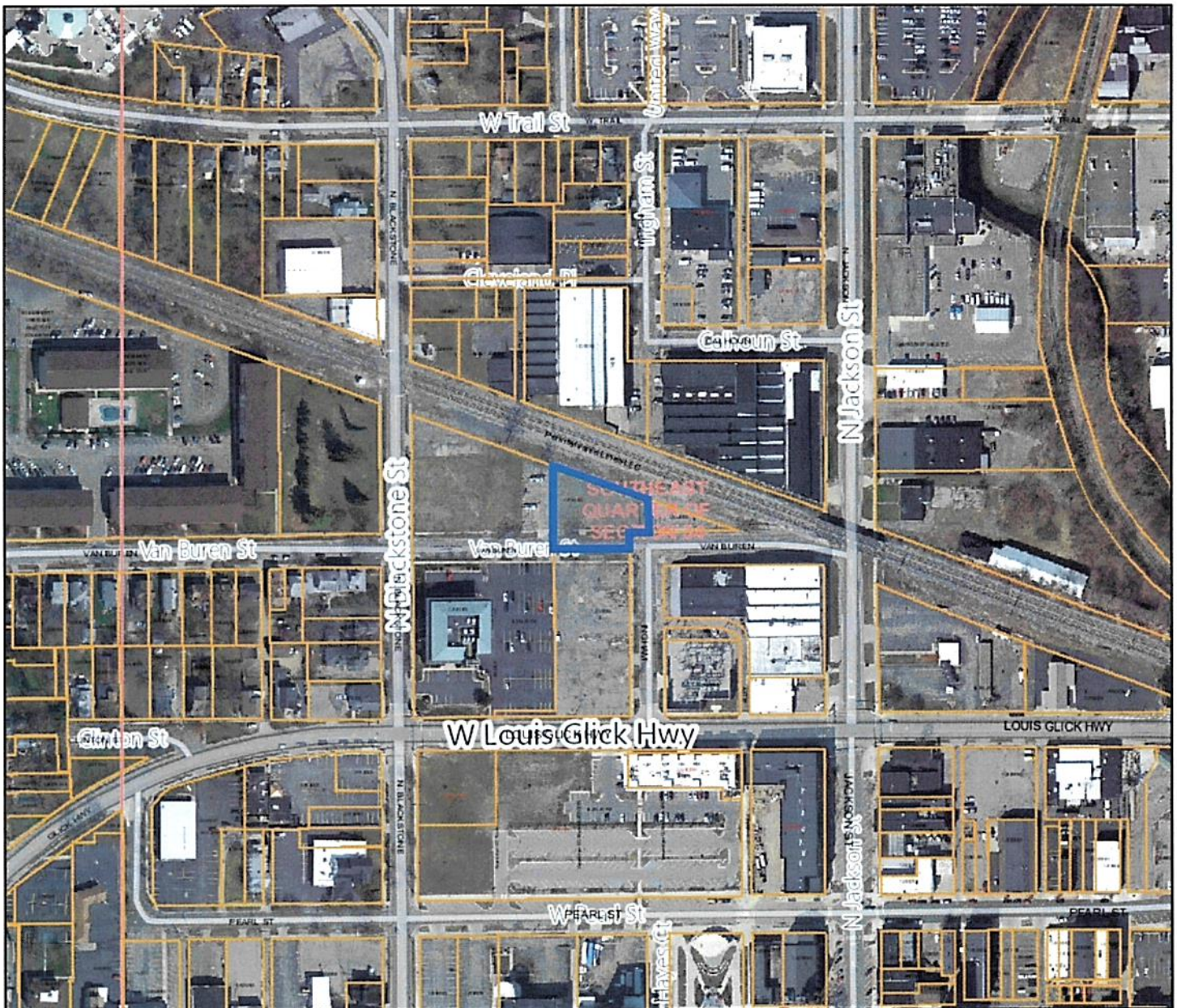


This parcel data last updated: October 22, 2024



Parcel Report - Parcel ID: 1-0184.1000

10/29/2024



Owner Name CITY OF JACKSON
Owner Address 161 W MICHIGAN AVE
JACKSON, MI 49201
Homestead 0
Parcel Address 232 VAN BUREN ST
JACKSON, MI 49201
Property Class 202 - COMMERCIAL VACANT
Status Active
Acreage 0.44
Gov't Unit City of Jackson
Tax Unit City of Jackson
School District JACKSON PUBLIC SCHOOL
Liber/Page

	2022	2023	2024
Taxable Value	\$0.00	\$0.00	\$0.00
Assessed Value	\$0.00	\$0.00	\$0.00

Tax Description:
0184, 0185, 0186, 0187, 0187.1, 0188 BEG AT SW COR OF LOT 8 B4N R1W TH W 165 FT ALG N OF VAN BUREN ST TH N TO S LN OF RR R/W TH SELY ALG RR R/W TO W LN OF LOT 8 TH S TO BEG. ALSO THE PART OF VACATED VAN BUREN ST LYING S OF SD PARCEL. SW 1/4 SE 1/4 SEC 34 T2S R1W



WARNING: Displayed boundaries are NOT SURVEY GRADE and may not reflect legal property description. The intent of this map is to allow easy access and visual display of government information and services. Every reasonable effort is made to ensure the accuracy of this map and data; nevertheless, errors may occur.



This parcel data last updated: October 22, 2024

226 W LOUIS GLICK HWY JACKSON, MI 49201 (Property Address)

Parcel Number: 1-011000000 Location ID: LOUW-000226-STRM-01



Item 1 of 4

3 Images / 1 Sketch

Property Owner: CITY OF JACKSON

Summary Information

- > Commercial/Industrial Building Summary
 - Yr Built: N/A
 - # of Buildings: 1
 - Total Sq. Ft.: 67,200
- > Assessed Value: \$0 | Taxable Value: \$0
- > 1 Building Department records found
- > Property Tax information found
- > Utility Billing information found

Owner and Taxpayer Information

Owner	CITY OF JACKSON ATTN: COMMUNITY DEVELOPMENT 161 W MICHIGAN AVE JACKSON, MI 49201	Taxpayer	SEE OWNER INFORMATION
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General Information for Tax Year 2024

Property Class	202 COMMERCIAL-VACANT	Unit	50 UNIT '50' JACKSON
School District	JACKSON PUBLIC SCHOOLS	Assessed Value	\$0
MAP #		Taxable Value	\$0
WARD		State Equalized Value	\$0
PERMITS		Date of Last Name Change	
MISC		Notes	
Historical District		Census Block Group	
20%-TEN LTR-PP		Exemption	

Principal Residence Exemption Information

Homestead Date

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$0	\$0	\$0
2022	\$0	\$0	\$0
2021	\$0	\$0	\$0

Land Information

Zoning Code	C-3	Total Acres	0.871
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	
ECF Neighborhood		Mortgage Code	
Lot Dimensions/Comments		Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	232.00 ft	264.00 ft
Total Frontage: 232.00 ft		Average Depth: 264.00 ft

Legal Description

0111 THRU 0120 LOTS 1, 2, 3, 4, 5 & 6 EX PART OF LOTS 5 & 6 DESC AS BEG AT NW COR OF SD LOT 5, TH N 89° 59' 19" E ALG S LN OF VACATED VAN BUREN ST 100.80 FT TH S 0° 08' 25" W 252.91 FT TH N 89° 56' 55" W 100.56 FT TO E LN OF A 16.5 FT WIDE ALLEY, TH N 00° 05' 08" E ALG E LN OF SD ALLEY 252.80 FT TO POB, ALSO INCLUDING SLY 1/4 OF VACATED VAN BUREN ST (DESC IN LIBER 1836, PAGE 55) LYING N OF SD PARCEL, B3N R1W (W OF INGHAM ST) OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG

Land Division Act Information

Date of Last Split/Combine		Number of Splits Left	0
Date Form Filed		Unallocated Div.s of Parent	0
Date Created	01/01/0001	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	
Split Number	0	Courtesy Split	
Parent Parcel			

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
01/13/2006	\$100,000.00	QC	CITY OF JACKSON	PHYLEO REALTY COMPANY	13-GOVERNMENT	1836-58
02/04/2004	\$300,000.00	WD	PARNELL PROPERTIES LLC	CITY OF JACKSON	13-GOVERNMENT	1769-521
05/13/1998	\$5,200,000.00	WD	CONSUMERS ENERGY	PARNALL PROPERTIES LLC	03-ARM'S LENGTH	

Building Information - 67200 sq ft (Commercial)

Floor Area	67,200 sq ft	Estimated TCV	
Occupancy		Class	B
Stories Above Ground	2	Average Story Height	10 ft
Basement Wall Height		Identical Units	
Year Built		Year Remodeled	
Percent Complete	100%	Heat	No Heating or Cooling
Physical Percent Good	82%	Functional Percent Good	100%
Economic Percent Good	100%	Effective Age	8 yrs

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Indicator for 112 E. Washington
And 226 W. Louis Glick

108 Cooper Street

Commercial Sale Active Customer Detail Report

108 Cooper Street, Jackson, MI 49201

\$1,000,000



List Number: 23000391
 Sub-Area: JX10 - Jackson County
 Municipality: Jackson City
 County: Jackson

Property Sub-Type: Retail
 Total # Bldgs: 1
 Total # Units: 1
 # Fin Bldg Lvl: 1
 Lot Acres: 1.32
 Lot Dimensions: 265 x 70 x 232 x 132
 Lot Measurement: Acres
 Lot Square Footage: 57,499

New Construction: No Status: Active
 Tax ID #: 7-048000000 List Price: 1,000,000
 Road Frontage: 260 List Price/SqFt: \$272.31
 Total SqFt: 3,672 Days On Market: 662
 Year Built: 1950 Waterfront: No

Directions: Downtown Jackson at the Michigan Avenue (I94 business) and Cooper Street (M-106) intersection.

*High traffic
corner*

*Ino. at
1217 ps*

57499

Legal: That Part of Block 27 Village of Jacksonburgh on side of Grand River Known as Ford's Eastern Ext
 Taxable Value: 81,182
 Annual Property Tax: 7,685.03
 School District: Jackson

SEV: 111,700 For Tax Year: 2022
 Tax Year: 2022 Homestead %: 0
 Zoning: Commercial Special Assmt/Type: None

Additional Details:	Docs Req Conf	Sewer:	Public
Additional Features:	Agrmnt:	Foundation:	
Air Conditioning:	Driveway:	SqFt Information:	
Below Grade:	Exterior Material:	Street Type:	Paved; Public
Business:	Heat Source:	Tenant Pays All:	
Includes:	Heat Type:	Uses:	Auto Service; Distribution; Professional Service; Professional/Office; Restaurant; Retail; Other
Business Opportunity:	Income and Expenses:	Util Avail at St:	Natural Gas Available; Public Sewer; Public Water
Construction Type:	Ownership:	Utilities:	Electricity Connected; Natural Gas Connected
Docs at List Office:	Purchase Terms:	Attached:	
	Avail:	Water:	Public
	Roofing:	Water Fea.	
	Sale Conditions:	Amenities:	
	Send to Econ Dev Org:	Water Type:	

Public Remarks: The Absolute Busiest and Best Available Large Parcel Corner in downtown Jackson Michigan . Land size, appox. 1.32 acres on business loop that connects US 127 S to I 94 with new ramps and new highway at Cooper. High traffic site that connects W. Michigan Ave and E Michigan Ave with a stop light 100% visibility to Consumers Energy Headquarter high rise office building and campus, 2 blocks away. Five blocks from and visible to Allegiance Health Care high rise buildings sitting on the corner opposite from the Train Station transportation hub. Great site for C Store. Green Zoned for cannabis resale. On the edge of fastest growing downtown in Mid Michigan with new construction including 250 new apartments and many commercial renovations. See included Maps

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Indicator for 112 E. Washington
And 226 W. Louis Glick

209 N. Blackstone



Parcel Report - Parcel ID: 1-0102.1000

10/28/2024



Owner Name BLACKSTONE LMTD DIVD HOUSING
Owner Address 9100 CENTRE POINTE DR STE 210
WEST CHESTER, OH 45069
Homestead 0
Parcel Address 209 N BLACKSTONE ST
JACKSON, MI 49201
Property Class 202 - COMMERCIAL VACANT
Status Active
Acreage 0.425 976
Gov't Unit City of Jackson
Tax Unit City of Jackson
School District JACKSON PUBLIC SCHOOL
Liber/Page 2241-0453

	2022	2023	2024
Taxable Value	\$0.00	\$0.00	\$0.00
Assessed Value	\$0.00	\$0.00	\$0.00

Tax Description:

PART OF LOTS 9, 10, 11 & 12 B2N R1W AND VACATED ALLEY DESC AS BEG AT NW COR OF SD LOT 12 TH ALG N LN OF SD LOT 12 & 9 N89°40'35" E 160.08 FT TH S00°27'51" E 265.69 FT TO S LN OF SD LOT 10, TH ALG S LN OF LOTS 10 & 11 S89°40'49" W 160.10 FT TO SW COR OF SD LOT 11, TH ALG W LN OF SD LOTS 11 & 12 N00°27'35" W 265.68 FT TO POB. BLACKMAN'S ADD TO THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG; 03/19/2018 REVISED LEGAL PER CITY ASSESSOR BIVASSER SUPER 27/2023.



WARNING: Displayed boundaries are NOT SURVEY GRADE and may not reflect legal property description. The intent of this map is to allow easy access and visual display of government information and services. Every reasonable effort is made to ensure the accuracy of this map and data; nevertheless, errors may occur.



This parcel data last updated: October 22, 2024

209 N BLACKSTONE ST JACKSON, MI 49201 (Property Address)

Parcel Number: 1-0102.1000 Location ID: BLAN-000209-STRM-01 Customer ID: 021852



Item 1 of 5

4 Images / 1 Sketch

Property Owner: BLACKSTONE LMTD DIVD HOUSING ASSN**Summary Information**

- > Commercial/Industrial Building Summary
 - Yr Built: N/A
 - # of Buildings: 1
 - Total Sq.Ft.: N/A
- > 1 Special Assessment found
- > 15 Building Department records found
- > 1 Invoice Found, Amount Due: 0.00
- > Assessed Value: \$0 | Taxable Value: \$0
- > Property Tax information found
- > Utility Billing information found

Owner and Taxpayer Information

Owner	BLACKSTONE LMTD DIVD HOUSING ASSN 9100 CENTRE POINTE DR STE 210 WEST CHESTER, OH 45069	Taxpayer	SEE OWNER INFORMATION
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General Information for Tax Year 2024

Property Class	202 COMMERCIAL-VACANT	Unit	50 UNIT '50' JACKSON
School District	JACKSON PUBLIC SCHOOLS	Assessed Value	\$0
MAP #		Taxable Value	\$0
WARD		State Equalized Value	\$0
PERMITS		Date of Last Name Change	
MISC		Notes	
Historical District		Census Block Group	
20%-TEN LTR-PP		Exemption	

Principal Residence Exemption Information**Homestead Date**

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$0	\$0	\$0
2022	\$0	\$0	\$0
2021	\$0	\$0	\$0

Land Information

Zoning Code	C-3	Total Acres	0.976
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	
ECF Neighborhood		Mortgage Code	
Lot Dimensions/Comments		Neighborhood Enterprise Zone	No
Lot(s)		Frontage	Depth
Lot 1		132.00 ft	140.25 ft
		Total Frontage: 132.00 ft	Average Depth: 140.25 ft

Legal Description

0103, 0104, 0105 PART OF LOTS 9 AND 10, AND ALL OF LOTS 11 & 12, B2N, R1W AND VACATED ALLEY DESC AS BEG AT NW COR OF SD LOT 12; TH ALG N LN OF SD LOTS 12 & 9, N 89° 40' 35" E 160.08 FT; TH S 00° 27' 51" E 265.69 FT TO S LN OF SD LOT 10; TH ALG S LN OF SD LOTS 10 & 11, S 89° 40' 49" W 160.10 FT TO SW COR OF SD LOT 11; TH ALG W LN OF SD LOTS 11 & 12, N 00° 27' 35" W 265.68 FT TO POB. BLACKMAN'S ADD TO THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURGH. BOUNDARY ADJ BETWEEN 1-0090.1 & 1-0102.1 FOR 2024

Land Division Act Information

Date of Last Split/Combine		Number of Splits Left	0
Date Form Filed		Unallocated Div.s of Parent	0
Date Created	01/01/0001	Unallocated Div.s Transferred	0
Acresage of Parent	0.00	Rights Were Transferred	
Split Number	0	Courtesy Split	
Parent Parcel			

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
01/25/2024	\$400,000.00	WD	CITY OF JACKSON	BLACKSTONE LMTD DIVD HOUSING ASSN	13-GOVERNMENT	2241-0453
01/13/2006	\$100,000.00	QC	PHYLEO REALTY CO	CITY OF JACKSON	13-GOVERNMENT	1836-57
04/16/2001	\$1.00	WD	CITY OF JACKSON	PHYLEO REALTY	13-GOVERNMENT	1655-1110
11/15/2000	\$0.00	LC	CONSUMERS ENERGY	CITY OF JACKSON	13-GOVERNMENT	1644-381

Building Information - 0 sq ft (Commercial)

Floor Area	0 sq ft	Estimated TCV	
Occupancy		Class	C
Stories Above Ground	0	Average Story Height	0 ft
Basement Wall Height		Identical Units	
Year Built		Year Remodeled	
Percent Complete	100%	Heat	No Heating or Cooling
Physical Percent Good	89%	Functional Percent Good	100%
Economic Percent Good	100%	Effective Age	6 yrs

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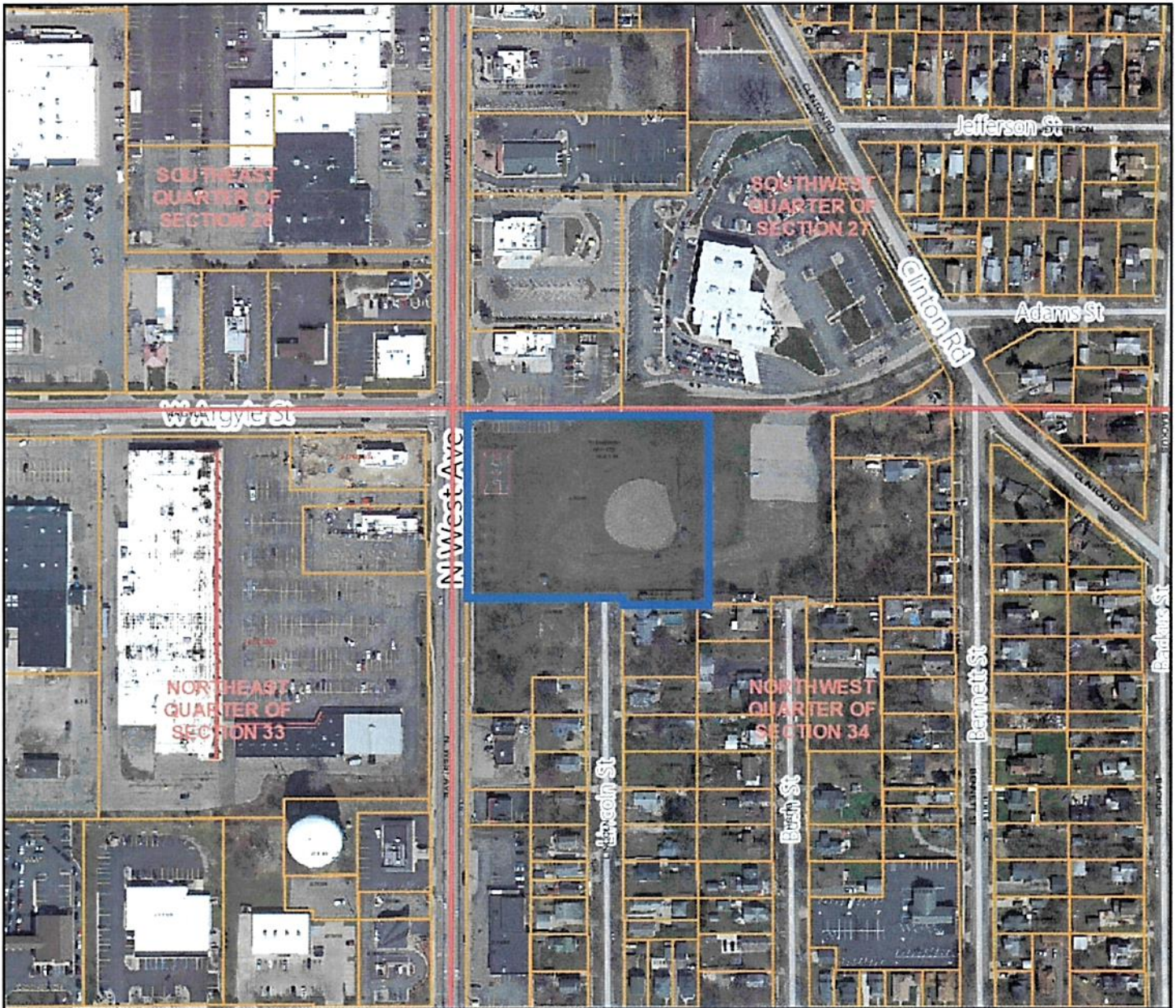
Indicator for 112 E. Washington
And 226 W. Louis Glick

N. West Ave.



Parcel Report - Parcel ID: 2-2005.1000

10/28/2024



Owner Name CITY OF JACKSON
Owner Address 161 W MICHIGAN AVE
JACKSON, MI 49201
Homestead 0
Parcel Address N WEST AVE
JACKSON, MI 49202
Property Class 202 - COMMERCIAL VACANT
Status Active
Acreage 0
Gov't Unit City of Jackson
Tax Unit City of Jackson
School District JACKSON PUBLIC SCHOOL
Liber/Page 2251-0089

	2022	2023	2024
Taxable Value	\$0.00	\$0.00	\$0.00
Assessed Value	\$0.00	\$0.00	\$0.00

Tax Description:

2005.2 BEG AT INTERS OF E LN OF WEST AVE & N LN OF SEC 34 T2S R1W TH E 406.64 FT ALG N LN SEC 34 TH S 1° 26' 47" W 329.98 FT TO N LN OF FOOTE & BENNETT'S ADD TH W ALG N LN OF FOOTE & BENNETT'S ADD TO E LN OF WEST AVE TH N ALG E LN OF WEST AVE TO POB NW 1/4 NW 1/4 SEC 34 T2S R1W
RESERVED BY CITY

Premium Commercial Indicator 11-07 Acres



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N WEST AVE JACKSON, MI 49202 (Property Address)

Parcel Number: 2-2005.1000 Location ID: WESN-000971-STRM-01



Item 1 of 5

4 Images / 1 Sketch

Property Owner: CITY OF JACKSON**Summary Information**

- > Assessed Value: \$0 | Taxable Value: \$0
- > 4 Building Department records found

- > Property Tax information found
- > Utility Billing information found

Owner and Taxpayer Information**Owner**

CITY OF JACKSON
ATTN: NEO
161 W MICHIGAN AVE
JACKSON, MI 49201

Taxpayer

SEE OWNER INFORMATION

General Information for Tax Year 2024

Property Class	202 COMMERCIAL-VACANT	Unit	50 UNIT '50' JACKSON
School District	JACKSON PUBLIC SCHOOLS	Assessed Value	\$0
MAP #	Not Available	Taxable Value	\$0
WARD	Not Available	State Equalized Value	\$0
PERMITS	Not Available	Date of Last Name Change	Not Available
MISC	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
20%-TEN LTR-PP	Not Available	Exemption	No Data to Display

Principal Residence Exemption Information**Homestead Date** No Data to Display

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$0	\$0	\$0
2022	\$0	\$0	\$0
2021	\$0	\$0	\$0

Land Information

Zoning Code	C-4	Total Acres	3.110
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	Not Available	Mortgage Code	No Data to Display
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
No lots found.		
Total Frontage: 0.00 ft		Average Depth: 0.00 ft

Legal Description

By continuing to use this website you agree to the [BS&A Online Terms of Use](#). X AS COMMENCING AT NW CORNER OF SD SEC 34, TH S 89° 51' 03" E ALG SD N LN 33 S 89° 51' 03" E ALG SD N LN 406.68 FT, TH S 00° 09' 22" W 329.98 FT TO N LN OF FOOTE

& BENNETT'S ADD, TH N 89° 51' 03" W ALG N LN OF SD PLAT 134.60 FT TO E LN OF LINCOLN ST EXTENDED, TH S 00° 29' 15" E ALG SD EXTENSION 16.55 FT TO NW COR OF LOT 2 BLK 4 OF SD PLAT, TH N 89° 51' 03" W 66 FT TO NE COR OF LOT 1 BLK 5 OF SD PLAT, TH N 00° 29' 15" W ALG EXTENSION OF LINCOLN ST, 16.55 FT, TH N 89° 51' 03" W 206.33 FT TO E LN OF WEST AVE, TH N 00° 12' 00" E ALG SD E LN 329.98 FT TO POB. NW ¼ NW ¼ SEC 34 T2S R1W Split on 08/01/2024 into 2-2005.0100, 2-2005.0200;

Land Division Act Information

Date of Last Split/Combine	08/01/2024	Number of Splits Left	2
Date Form Filed	No Data to Display	Unallocated Div.s of Parent	0
Date Created	08/01/2024	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	Not Available
Split Number	0	Courtesy Split	Not Available
Parent Parcel	No Data to Display		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
04/30/2024	\$0.00	QC	JACKSON PUBLIC SCHOOLS	CITY OF JACKSON	21-NOT USED/OTHER	2247-0436
09/09/2005	\$22,300.00	WD	CP FEDERAL CREDIT UNION	CITY OF JACKSON	03-ARM'S LENGTH	1825-641

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Indicator for 112 E. Washington
And 226 W. Louis Glick

1429 Cooper Street



Parcel Report - Parcel ID: 8-198600000

10/28/2024



Owner Name CONVENIENCE KING GROUP INC
Owner Address 203 W MAIN ST
HOMER, MI 49245
Homestead 0
Parcel Address 1429 COOPER ST
JACKSON, MI 49202
Property Class 202 - COMMERCIAL VACANT
Status Active
Acreage 0.979
Gov't Unit City of Jackson
Tax Unit City of Jackson
School District JACKSON PUBLIC SCHOOL
Liber/Page 2194-908

	2022	2023	2024
Taxable Value	\$22,500	\$18,400	\$10,300
Assessed Value	\$22,500	\$18,400	\$10,300

Tax Description:

1980, 1985, 1987 BEG AT A PT ON E LN OF COOPER ST 72 FT S OF S LN OF PORTER ST TH E 132 FT TH N 72 FT TO S LN OF PORTER ST TH E ALG S LN OF PORTER ST 66 FT TH S 263.3 FT TH W 198 FT TO E LN OF COOPER ST TH N ALG E LN OF COOPER ST 19.3 FT TO JOB NW 1/4 SW 1/4 SEC 26 T2S R1W

*North Commercial
Near highway
937
Pst*



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This parcel data last updated: October 22, 2024

1429 COOPER ST JACKSON, MI 49202 (Property Address)

Parcel Number: 8-198600000 Location ID: COOP-001429-0000-01 Customer ID: 012389



Item 1 of 2

2 Images / 0 Sketches

Property Owner: CONVENIENCE KING GROUP INC**Summary Information**

- > Assessed Value: \$10,300 | Taxable Value: \$10,300
- > Property Tax information found
- > Utility Billing information found
- > 1 Special Assessment found
- > 6 Building Department records found
- > 8 Invoices Found, Amount Due: 0.00

Owner and Taxpayer Information**Owner**

CONVENIENCE KING GROUP
INC
203 W MAIN ST
HOMER, MI 49245

Taxpayer

SEE OWNER INFORMATION

General Information for Tax Year 2024

Property Class	202 COMMERCIAL-VACANT	Unit	50 UNIT '50' JACKSON
School District	JACKSON PUBLIC SCHOOLS	Assessed Value	\$10,300
MAP #	Not Available	Taxable Value	\$10,300
WARD	Not Available	State Equalized Value	\$10,300
PERMITS	Not Available	Date of Last Name Change	Not Available
MISC	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
20%-TEN LTR-PP	Not Available	Exemption	No Data to Display

Principal Residence Exemption Information**Homestead Date** No Data to Display

Principal Residence Exemption	June 1st	Final
2024	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2023	\$18,400	\$18,400	\$18,400
2022	\$22,500	\$22,500	\$22,500
2021	\$21,500	\$21,500	\$21,500

Land Information

Zoning Code	C-4	Total Acres	0.989
Land Value	\$20,600	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	Not Available	Mortgage Code	No Data to Display
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
No lots found.		
Total Frontage: 0.00 ft		Average Depth: 0.00 ft

Legal Description

By continuing to use this website you agree to the [BS&A Online Terms of Use](#) X F PORTER ST TH E 132 FT TH N 72 FT TO S LN OF PORTER ST TH E ALG S LN OF PORTER LN OF COOPER ST 191.3 FT TO POB NW 1/4 SW 1/4 SEC 26 T2S R1W

Land Division Act Information

Date of Last Split/Combine	No Data to Display	Number of Splits Left	0
Date Form Filed	No Data to Display	Unallocated Div.s of Parent	0
Date Created	01/01/0001	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	Not Available
Split Number	0	Courtesy Split	Not Available
Parent Parcel	No Data to Display		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
08/17/2021	\$440,000.00	WD	3Z INVESTMENTS LLC	CONVENIENCE KING GROUP INC	19-MULTI PARCEL ARM'S LENGTH	2194-908
10/27/2014	\$150,000.00	WD	MUSBACH TRACY	3Z INVESTMENTS LLC	03-ARM'S LENGTH	2043-86
01/27/2014	\$150,000.00	WD	MOSHER MICHAEL L & CHERRY ANN	MUSBACH TRACY	03-ARM'S LENGTH	2026-757
05/24/2006	\$0.00	QC	BELEN, FRANCIS L & LUCILLE I	BELEN FAMILY HOUSE TRUST	09-FAMILY	1848-658
04/11/1997	\$150,000.00	LC	LUCILLE BELENS	MOSHER, MICHAEL L/CHERRY ANN	03-ARM'S LENGTH	1540-397

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Indicator for 112 E. Washington
And 226 W. Louis Glick

1602 W. Michigan



List Number:
24055533
Municipality:
Blackman Twp
County: Jackson

Property Sub-Type:
Retail
Total # Bldgs: 1
Total # Units: 1
Fin Bldg Lvl: 1
Lot Acres: 0.78
Lot Dimensions:
175x195
Lot Measurement:
Acres
Lot Square
Footage: 33,977

New Construction: No
Tax ID #: 000-08-33-376-004-00
Road Frontage: 175
Total SqFt: 3,990
Year Built: 1973

Status: Sold
List Price: 590,000
List Price/SqFt: \$147.87
Sold Price/SqFt: 147.87
Days On Market: 0
Waterfront: No

Directions: corner of W Michigan Ave & N Brown St

Legal: BEG 2604.99 FT E AND N 0DEG 08'E 60 FT FROM THE SW COR OF SEC 33 TH N 0DEG 08'E 195 FT TH W 175 FT TH S 0DEG 08'W 195 F
Taxable Value: 301,000
Annual Property Tax: 16,699.74
School District: Jackson

SEV: 301,000
For Tax Year: 2024
Tax Year: 2024
Zoning: none

Homestead %: 0
Special Assmt/Type: none

Additional Details:	Docs Req Conf	Sewer:	Public
Additional Features:	Agrmnt:	Foundation:	
Air Conditioning:	Driveway:	SqFt Information:	
Below Grade:	Exterior Material:	Street Type:	
Business Includes: Other	Heat Source:	Tenant Pays All:	
Business		Uses:	Restaurant
Opportunity:	Heat Type:	Util Avail at St:	Electricity Available; Natural Gas Available; Phone Available; Public
Construction Type: Frame/Wood	Income and		Sewer; Public Water
Docs at List Office:	Expenses:	Utilities Attached:	Electricity Connected; Natural Gas Connected; Phone Connected
	Ownership:	Water:	Public
	Purchase Terms	Water Fea.	
	Avail:	Amenities:	
	Roofing:	Water Type:	
	Sale Conditions:		

Public Remarks:

Sold Date: 10/18/2024
Sold Price: \$590,000

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✓DMCA Notice The property on this sheet has been made available on 10/28/2024 11:48 AM and may not be listed by the office/agent presenting this information.

1150 psf ↓
w/ contributing lot value
prime commercial corner

AGREEMENT
BETWEEN THE CITY OF JACKSON, CARDINAL CAPITAL MANAGEMENT, INC.
AND CCM-500 GRISWOLD JACKSON LLC
REGARDING EXCHANGE OF REAL PROPERTY

THIS AGREEMENT, entered into on the ____ day of _____, 2024, is by and between the **City of Jackson**, a Michigan municipal corporation, with offices at 161 West Michigan Avenue, Jackson, Michigan 49201 (“City”); **Cardinal Capital Management, Inc.**, a Wisconsin corporation (“Cardinal”); and **CCM-500 Griswold Jackson LLC** (“CCM-500”), whose business address is 901 S. 70th Street, West Allis, Wisconsin 53214-3100 (collectively, the “Developer”).

RECITALS

WHEREAS, the City and CCM-500, a wholly-owned subsidiary of Cardinal, both own separate parcels of property within the City which each party desires to acquire for real estate development purposes;

WHEREAS, the City currently owns 200 S. Martin Luther King Jr. Blvd., tax identification no. 5-0033.0100; 226 W. Louis Glick Ave., tax parcel no. 1-011000000; and 232 Van Buren Street, tax identification no. 1-0184.1000 more specifically described on **Exhibit A** attached hereto (collectively the “City Property”).

WHEREAS, CCM-500 currently owns 500 Griswold Street, tax identification no. 3-230200000 more specifically described on **Exhibit A** attached hereto (the “CCM-500 Property”).

WHEREAS, the City, CCM-500 and Cardinal acknowledge that the City Property and the CCM-500 Property are of like-kind and equal value;

WHEREAS, the City, CCM-500 and Cardinal wish to evenly exchange title to these properties in order to further future development for the purpose of the public welfare; and

WHEREAS, Cardinal, on behalf of an entity to be formed, seeks to acquire the City Property for specific commercial/residential development in accordance with the terms and conditions of a City-approved Development Agreement;

NOW THEREFORE, the parties mutually agree as follows:

1. **RECITALS.** The above recitals are incorporated by reference into this Agreement and form an integral part of this Agreement.
2. **DEFINITIONS.** The City Property and the CCM-500 Property, together with any and all improvements, fixtures, rights, and interests located thereon, are individually referred to hereinafter as the “Exchange Property” or collectively as the “Exchange Properties.” A party who is intending to convey title to an Exchange Property at Closing is referred to hereinafter as “Grantor Party” and a party who is intending to accept title to an Exchange Property at Closing is referred to hereinafter as “Grantee Party.” As to the CCM-500

Property, the City of Jackson is the Grantee Party and CCM-500 is the Grantor Party. As to the City Property, CCM-500 is the “Grantee Party” and the City is the “Grantor Party.”

3. CONVEYANCE OF PROPERTY BY CCM-5. CCM-5 shall convey, via covenant deed, to City the CCM-5 Property identified on Exhibit A. CCM-5 shall be responsible for the cost of recording of the deed and any transfer fees or taxes, as applicable.
4. CONVEYANCE OF PROPERTY BY CITY. The City shall convey, via covenant deed, to Cardinal, or its designated assignee, the City Property identified on Exhibit A. The City shall be responsible for the cost of recording of the deed and any transfer fees or taxes, as applicable.
5. EXCHANGE VALUES. Other than \$1.00 in nominal consideration, there shall be no cash consideration paid for the conveyance of the Exchange Properties contemplated by this Agreement, as the City and Cardinal, or its designated assignee, shall receive property of a value proportionate to the property of each as conveyed to the other.
6. CLOSING. Closing shall take place at the Office of the City Manager on or before the 15th day of February, 2025.
7. POSSESSION. Possession shall be given to the respective party immediately upon closing.
8. TAXES. Real estate taxes on the Exchange Property prior to the date of closing shall be paid by the Grantor party. Real estate taxes on the Exchange Property after the date of closing shall be paid by Grantee Party. The taxes for the year of the date of closing shall be prorated based upon the then current property valuations and upon the most current tax as determined by law.
9. DEDICATIONS AND EASEMENTS. After the date of this Agreement, but prior to closing, neither party shall dedicate, gift, transfer, or convey any interest in the party presently owned by it without the written consent from the Grantor Party.
10. CONDITION OF PROPERTY. Each party acknowledges that its representatives or agents have examined the Exchange Properties prior to entering into this Agreement. This Agreement is based upon Grantee Party’s inspection of the Exchange Property and not upon any representations or warranties or conditions by Grantor Party’s agents. Grantee Party acknowledges Grantor Party is conveying the Exchange Property on as “AS IS” basis. At the respective Grantee Party’s expense, each may procure a policy of title insurance at their sole cost.
11. ENVIRONMENTAL ASSESSEMENT. The parties, at each party’s sole expense, may obtain a Baseline Environmental Assessment (BEA) for the property within 45 days of the date of this Agreement. If the BEA results are not satisfactory to the party, the party shall so notify the other party and this Agreement shall be terminated and of no further force and effect. If no written objection is made within the stated period by either party, this contingency shall be deemed to be waived by both Buyer and the parties shall proceed to closing in accordance with the terms of this Agreement. Each party shall also provide copies of any known environmental testing to the other party prior to the closing.

12. RISK OF LOSS. The risk of loss shall be on the party who presently owns the property until the closing.
13. TERM OF AGREEMENT. This Agreement shall automatically expire and terminate if closing has not occurred as provided in Paragraph 6 above.
14. DEFAULT. In the event of material default by either party under this Agreement, the remaining party may elect to enforce the terms of this Agreement, or pursue any other legal or equitable remedy available to Buyer.
15. RESULT OF NEGOTIATIONS. This Agreement is a result of negotiation between the parties, and accordingly, it will not be construed against either party in the event of a dispute or litigation arising out of this Agreement.
16. VALIDITY/ENFORCEABILITY. If any one or more provisions of this Agreement or in any instrument or other document delivered pursuant to this Agreement or the application thereof to any person or circumstance shall to any extent be declared or determined to be invalid or unenforceable, the validity, legality and enforceability of the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected or impaired thereby, and each provision of this Agreement shall be valid and enforceable to the fullest extent of the law.
17. GOVERNING LAW/JURISDICTION. The terms and conditions of this Agreement shall be governed by the laws of the State of Michigan. Jurisdiction for any dispute shall lie in Jackson County, MI.
18. NOTICES. Any written notice required or permitted in the Agreement shall be given by first class mail addressed to the President of Cardinal Capital, Inc., Erich Schwenker, or to the City Manager, Jonathan Greene, on behalf of the City, at the addresses first written above.
19. NO WAIVER. Nothing in the Agreement shall be construed as a waiver of governmental immunity or other defenses to liability of either party or any officer or employee of either party.
20. DEVELOPMENT AGREEMENT. This Agreement is further subject to a certain Development Agreement which shall govern Cardinal's obligations for development of the City Property conveyed under this Agreement which shall be executed at the time of closing set forth herein, and the terms and conditions of which shall survive closing. The Development Agreement is attached hereto as **Exhibit B**.
21. ENTIRE AGREEMENT. This Agreement and the attachments hereto contains the entire agreement between the parties, and any and all prior contemporaneous oral or written agreements made by either party shall have no force or effect. This Agreement must be approved by the Jackson City Council or it shall be null and void.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the _____ day of _____, 2024.

WITNESS

CITY OF JACKSON

By: _____
Jonathan Greene, City Manager

STATE OF MICHIGAN }
 } ss
COUNTY OF JACKSON }

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, by Jonathan Greene, its Manager on behalf of the City of Jackson, a Michigan municipal corporation.

Notary Public, Jackson County, Michigan
My commission expires:

(SIGNATURES CONTINUED ON NEXT PAGE)

CARDINAL CAPITAL MANAGEMENT, INC.

By: _____

Printed name: _____

Its: _____

STATE OF _____ }
 } ss
COUNTY OF _____ }

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, by _____, the _____ of Cardinal Capital Management, Inc., a Wisconsin corporation, on behalf of the corporation.

Notary Public, Jackson County, Michigan
My commission expires:

CCM-500 GRISWOLD JACKSON LLC

By: _____

Printed name: _____

Its: _____

STATE OF _____ }
 } ss
COUNTY OF _____ }

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, by _____, the _____ of CCM-500 GRISWOLD LLC, a Wisconsin limited liability company, on behalf of the company.

Notary Public, Jackson County, Michigan
My commission expires:

Approval as to form:

Matthew M. Hagerty
City Attorney

Approval as to content:

Jonathan Greene
City Manager

EXHIBIT A – LEGAL DESCRIPTIONS

City Property

Property located in the City of Jackson, County of Jackson, legally described as follows:

LOT 101 JACKSON URBAN RENEWAL REPLAT # 5.

Commonly known as 200 S. Martin Luther King Jr. Drive
Tax Parcel Identification No.: 5-0033.0100

Property located in the City of Jackson, County of Jackson, legally described as follows:

BEG AT SW COR OF LOT 8 B4N R1W TH W 165 FT ALG N LN OF VAN BUREN ST TH N TO S LN OF RR R/W TH SELY ALG RR R/W TO W LN OF LOT 8 TH S TO BEG. ALSO THAT PART OF VACATED VAN BUREN ST (DESC IN LIBER 1836 PAGE 55) LYING S OF SD PARCEL. ALSO THAT PART OF VACATED INGHAM STREET (DESC IN RESOLUTION DATED 11-19-1935) LYING E OF SD PARCEL. SW 1/4 SE 1/4 SEC 34 T2S R1W.

Commonly known as 232 Van Buren Street
Tax Parcel Identification No. 1-0184.1000

Property located in the City of Jackson, County of Jackson, legally described as follows:

LOTS 1, 2, 3, 4, 5 & 6 EX PART OF LOTS 5 & 6 DESC AS BEG AT NW COR OF SD LOT 5, TH N 89° 59' 19" E ALG S LN OF VACATED VAN BUREN ST 100.80 FT TH S 0° 08' 25" W 252.91 FT TH N 89° 56' 55" W 100.56 FT TO E LN OF A 16.5 FT WIDE ALLEY, TH N 00° 05' 08" E ALG E LN OF SD ALLEY 252.80 FT TO POB. ALSO INCLUDING SLY ½ OF VACATED VAN BUREN ST (DESC IN LIBER 1836, PAGE 55) LYING N OF SD PARCEL, B3N R1W (W OF INGHAM ST) OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG.

***CONFIRM WITH ENGINEERING ANY RESERVATION OF A SOUTHERLY 12' ROW FOR FUTURE ROAD EXPANSION**

Commonly known as 226 W. Louis Glick
Tax Parcel Identification No. 1-011000000

CCM-5 Property

Property located in the City of Jackson, County of Jackson, legally described as follows:

2303.1, 2304, 2305, 2306, 2344, 2345, 2346, 2350 LOTS 1, 2, 3, 4, 5, 10, 11, & 12 ALSO W 59 FT OF LOT 6 BLK 2 DIV 3 AMENDED PLAT OF DIV 1, 2 & 3 OF SUMMITVILLE ADD ALSO COM AT INTERS OF E LINE OF VACATED THIRD ST & N LN OF GRISWOLD ST TH N ALG E LINE OF THIRD ST 143 FT TH W 140 FT TH WLY 20.09 FT ON A LN THAT WOULD INTERSECT ELY LN OF GREENWOOD AVE 156.73 FT NELY FROM INTERS OF ELY LN OF GREENWOOD AVE & N LN OF GRISWOLD ST FOR POB OF THIS DESC TH CONTINUING W 58.95 FT TO ELY LN OF GREENWOOD AVE TH NELY ALG ELY LN OF GREENWOOD TO W LN OF THIRD ST TH S ALG W LN OF THIRD ST TO S LN OF DOUGLAS ST TH E ALG SD S LN 66 FT TO E LINE OF VACATED THIRD ST TH S ALG SD E LINE 264 FT TO N LN OF GRISWOLD ST TH W ALG N LN OF GRISWOLD 160 FT TH N PARA WITH VACATED THIRD ST TO POB BEING ENTIRE LOTS 2 & 5 & PARTS OF LOTS 1 & 4 BLK 1 DIV 3 & A PART OF BLK 1 DIV 2 AMENDED PLAT OF DIV 1, 2 & 3 SUMMITVILLE ADD

Commonly known as 500 Griswold Street
Tax Parcel Identification No: 3-230200000

**EXHIBIT B –
DEVELOPMENT AGREEMENT**

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT ("Agreement"), is entered into as of the date appearing below, by and between the **CITY OF JACKSON**, a Michigan municipal corporation, with offices located at 161 West Michigan Avenue, Jackson, Michigan 49201 (the "City"), and **CARDINAL CAPITAL MANAGEMENT, INC.**, a Wisconsin corporation, whose address is 901 S. 70th Street, West Allis, Wisconsin 53214-3100 (the "Developer)." The parties agree as follows:

WITNESSETH:

WHEREAS, the Developer is acquiring three (3) parcels of real property from the City pursuant to a certain Agreement Between the City of Jackson, Cardinal Capital Management, Inc. and CCM-500 Griswold Jackson LLC Regarding Exchange of Real Property (the "Transfer Agreement"), which are more particularly described as:

See Exhibit A, attached hereto and incorporated by reference

And will be collectively referred to within this Agreement as the "Property"; and

WHEREAS, for purposes of this Agreement, the property commonly known as 200 S. Martin Luther King Jr. Drive will hereafter be referred to as "Site One"; and

WHEREAS, for purposes of this Agreement, the properties commonly known as 226 W. Louis Glick Highway, Jackson, Michigan and 232 W. Van Buren Street, Jackson, Michigan will collectively hereafter be referred to as "Site Two"; and

WHEREAS, part of the consideration passing to the City for the conveyance of the Property is the promise by Developer to develop the Property, to generate economic activity and employment which will benefit the City and its residents; and

WHEREAS, the parties wish to ensure that the Development promised will take place, and wish to set forth the terms of the Development and provide for remedies to the City in the event Development does not occur;

NOW, THEREFORE, in consideration of the above recitals, the parties agree as follows:

1. **RECITALS.** The foregoing recitals are incorporated in and form a part of this Agreement.

2. TRANSFER AGREEMENT AND RIGHT TO DEVELOP. In consideration of fulfillment of the terms of the Transfer Agreement for the acquisition of the Property by the Developer from the City, the City agrees to grant to the Developer ownership and the right to develop the real property described on Exhibit A with all easements, rights and appurtenances.
3. SCOPE OF THE PROJECT. Developer will develop and establish upon Site One and Site Two residential and/or commercial developments in compliance with all applicable building codes, zoning and other restrictions of record. The Project scope and design must be approved by the City of Jackson and be in compliance with all federal, state, and local laws, rules and regulations, and conditions of the zoning/planning administrator and chief building official through a separate administrative site plan review.
4. TERM OF AGREEMENT. The term of this Agreement shall be thirty (30) months from the date of execution. The term of this Agreement may be extended by the mutual consent of both parties. This Agreement will not take effect unless Developer takes title to the Property.
5. COMMENCEMENT OF DEVELOPMENT. Construction on either Site One or Site Two of the Property shall commence within twenty-four (24) months from the date of closing and commencement of development on the remaining undeveloped site shall be an additional six (6) months from that date. It is understood that “Commencement of Development” means that all necessary permits and approvals have been obtained, all construction contracts signed, all construction financing, if any, will be arranged, all site preparation completed, and actual physical Development activity will be underway. “Commencement of Development” shall be determined by the City at its sole discretion.
6. EXPIRATION OF COMMENCEMENT OF DEVELOPMENT. If after twenty four (24) months from the date of closing development has not commenced on either Site One or Site Two, the City may acquire either or both of the Sites for the following price:
Site One: \$103,500
Site Two: \$546,500
7. SUBSEQUENT SALE BY DEVELOPER. If Developer purchases the property from City and subsequently sells the Property to a third party, the City shall have the Right of First Refusal on the sale. The cost to the City for the parcel or parcels invoked by the Right of

First Refusal shall be value of the parcel(s) as set forth in paragraph six (6) above, plus any reasonable improvement costs incurred by Developer as agreed upon by the parties.

8. **OPTION TO LEASE SITE ONE BY SELLER.** To ease the burden of Developer having to maintain Site One prior to commencement of development, City shall have the option to lease Site One until commencement of development or sale of the property with the understanding the City will be responsible for snow removal and will maintain all parking rights on Site One. Such lease will be set forth in a separate written document.
9. **OPTION TO LEASE SITE TWO BY SELLER.** To ease the burden of Developer having to maintain Site Two prior to commencement of development, City shall have the option to lease Site Two until commencement of development or sale of the property for purposes of allowing construction staging and snow piling. Such lease will be set forth in a separate written document.
10. **CONDITION OF THE PROPERTY.** Both City and Developer acknowledge that they are aware of the present condition of the Property and that the City has no present plans to repair or preserve the Property. The City shall have no obligation under the terms of this Agreement to repair or maintain the Property in any other manner. Developer acknowledges that any repairs that are made to the Property are done solely for the benefit of the Developer in order to preserve the Property for Developer's intended Project.
11. **INSURANCE.** As a precondition to the Developer entering the Property prior to completing the closing to transfer the Property, it shall be required to show evidence of commercial general liability insurance, worker's compensation insurance, and professional liability insurance (where applicable), which is reasonably acceptable to the City. The commercial general liability insurance policies shall name the City, its agents, representatives, officers and employees as additional insureds to protect their interests. Both bodily injury and property damage insurance must be on an occurrence basis; and such policies shall provide that the coverage afforded thereby shall be primary coverage to the full limits of liability stated in the declarations, and if the City, agents, representatives, officers or employees have other insurance against the loss covered by said policies, that other insurance shall be excess insurance only. Such insurance coverage shall be issued by financially responsible insurance companies, licensed in the State of Michigan, and approved by the City. Upon request by the City, the Developer shall submit all insurance

policies for review. Each policy shall provide for thirty (30) days written notice of cancellation, expiration, termination, or change of policy to the City.

12. **AUTHORIZATION TO ENTER.** City authorizes Developer to enter upon the Property at any time prior to closing to survey the Property, to determine the exact dimensions and legal description thereof, to make soil borings to determine the suitability of the land for the intended uses, and to analyze the soil borings to ascertain the level of contaminants. Developer bears the expense of all borings, surveying and testing. The Developer may inspect the Property and all buildings on the Property and conduct such tests, as Developer may desire, including an environmental assessment of the Property. The Developer or any party the Developer designates is granted reasonable access to the Property for inspection. In each instance, the Developer must inform City of the time and date when Developer or others acting on its behalf wish to inspect the Property so that those visits can be scheduled at times that accommodate City's schedule. Developer must repair all damage caused to the Property to City's satisfaction within 30 days of the visit.
13. **POSSESSION.** Developer shall have possession of the Property immediately after the closing is completed.
14. **UTILITY RELOCATION COSTS.** Developer shall pay the costs to relocate any utilities, other than those utilities owned by the City, which would need to be relocated due to construction by Developer.
15. **BROKER'S FEES; FINDER'S FEES; DEVELOPMENT FEES; DEVELOPER'S AGENT.** No broker's fees will be paid in connection with the Property for this transaction.
16. **DEVELOPMENT CRITERIA.**
 - a. **CODE COMPLIANCE.** If and when Developer obtains title, it will construct and operate the Project in compliance with all applicable state statutes, local ordinances, building codes, zoning, and other restrictions of record.
 - b. **PLANS AND SPECIFICATIONS.** Developer must submit plans and specifications, when available, in a form acceptable to the City of Jackson Community Development Department no less than thirty (30) days prior to the commencement of construction activities.
 - c. **SPECIFIC DEVELOPMENT CRITERIA.**
 - i. "Commencement of the Development" means that all necessary permits and approvals have been obtained, all construction contracts, signed, all

construction financing, if any, will be arranged, all site preparation completed, and actual physical Development activity is underway. “Completion of the Development” means that all repairs and rehabilitation set forth in the plans and specifications submitted by Developer to the City has been finalized, the structure on the Property is ready for use, and all amounts due pursuant to this Agreement have been fully paid City in its sole discretion shall determine whether Developer has completed the development of the Property.

ii. Developer must comply with the following:

- A. Developer must be in full compliance with all requirements of the City of Jackson Meterless Parking System and be current on all payments due pursuant to the Meterless Parking System within ninety (90) days from the date of execution of this Development Agreement. Developer also agrees to not contest the amount of fees for the Meterless Parking System during the duration of this Agreement;
- B. Developer must be registered under the City of Jackson Non-owner Occupied Residential Property Registry within Thirty (30) days from the granting of a certificate of occupancy for a residential unit, unless and until such registration requirement is removed from the City of Jackson ordinances;
- C. Developer must obtain all housing inspections required by the City of Jackson Code of Ordinances and Resolutions and comply with the Housing Code;
- D. Developer must obtain a zoning compliance certificate prior to commencement of construction;
- E. Developer must obtain City approval of all building materials used and the placement of all building materials prior to any construction on the Property

17. **INSPECTIONS.** Developer must permit inspections of the Property as needed by the City, and the City will provide reasonable notice to Developer unless an emergency arises, in which case, the City will make a good faith attempt to contact Developer.

18. **DEFAULT BY DEVELOPER.** Developer shall be deemed to be in default of this Agreement if the Developer fails to comply with any covenants, clauses, provisions or agreements herein contained and City has provided Developer with ten (10) days written notice of the default and the opportunity to cure such default, which shall not exceed thirty (30) days. Upon default by Developer, the City shall be entitled to the purchase of the Property for the price set forth in paragraph 6 herein.
19. **TAXES, UTILITIES, AND ASSESSMENTS.** Developer must pay the yearly payment of taxes, City assessments, City utilities, and outstanding City debts related to the Property when such become due. In addition, Developer must require its contractors and subcontractors comply with the City of Jackson income tax requirements.
20. **CHANGE OF OWNERSHIP INTEREST.** Except for mortgages, security interests, and other liens to secure debt granted to Developer in connection with the Development, neither the managing member of the Development, nor any successor in interest to the managing member of the Developer, may transfer or otherwise change the ownership of the Property or duties under this Agreement, without the prior written approval of the City. Any such transfer or other change will not release, in any manner, the Developer or Developer's successors in interest, from any obligation under this Agreement, unless the City releases the Developer or his successors in interest in writing.
21. **BINDING EFFECT.** This Agreement binds the parties, and their respective successors, legal representatives, and assigns.
22. **NON-DISCRIMINATION REQUIREMENT.** The Developer, its successors and assigns, and every successor in interest to the Property or any part thereof, must not discriminate upon the basis of race, color, religion, sex, or national origin in the rental, use or occupancy of the Property or any improvements to be erected thereon, or any part thereof.
23. **MODIFICATION AND ASSIGNMENT.** The promises, covenants, terms, and conditions herein contained may not be modified, altered, or extended without the mutual written consent of the parties. Developer may not transfer, assign and/or convey its rights and obligations under this Agreement to an affiliated or related entity, without the consent of the City.
24. **NOTICE.** Except as otherwise specified herein, all notices, consents, approvals, requests, and other communications (collectively called "Notices") required or permitted under this Agreement must be given in writing and are effective on delivery. Delivery may be

effectuated by personal service with receipt obtained; certified mail or first-class mail with delivery proof; or nationally recognized overnight courier delivery service with next business day delivery. Notices must be addressed as follows:

If to the City, to: City of Jackson
161 West Michigan Avenue
Jackson, Michigan 49201
Attn: City Manager

With a copy to: City Attorney's Office
161 West Michigan Avenue
Jackson, Michigan 49201
Attn: City Attorney

If to Developer, to: Cardinal Capital Management, Inc.
901 S. 70th Street
West Allis, Wisconsin 53214-3100
Attn: Erich Schwenker, President

25. INDEMNIFICATION. To the extent provided by law, Developer shall assume all liability for and protect, indemnify, and save City, its officers, directors, employees, volunteers, invitees, agents and representatives (hereinafter collectively "the City") from and against all actions, claims, demands, judgments, losses, expenses, suits or action and attorney fees, for any injury or death of any person or persons, and loss or damage of the property of any person or persons whomsoever, including Developer or the City, and their respective agents, contractors, subcontractors, and employees, arising in connection with, or as a direct or indirect result of this Development Agreement. The provisions of this Development Agreement shall apply to each and every such injury, death, loss, and damage, however caused, whether due, or claimed to be due to Developer's negligence, City's negligence, Developer's and City's combined negligence, or otherwise; provided, however, Developer shall not be required to indemnify the City for such injury, death, loss, or damage caused by the City's sole negligence. Developer's obligation to indemnify City shall survive termination and/or expiration of this Agreement.
26. SEVERABILITY. If any one or more provisions of this Agreement, or in any instrument or other document delivered pursuant to this Agreement, or the application thereof to any person or circumstance is, to any extent, declared or determined to be invalid or unenforceable, the validity, legality, and enforceability of the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to

which it is invalid or unenforceable, will not be affected or impaired thereby, and each provision of this Agreement is valid and enforceable to the fullest extent of the law.

27. COUNTERPARTS. This Agreement may be executed in counterparts, each of which is deemed an original document, but together constitute one instrument.
28. ENTIRE AGREEMENT. The parties agree that the Transfer Agreement and this Development Agreement contain the entire terms and conditions between the City and Developer and that there are no other agreements, representations, statements, or understandings which have been relied on by the parties.
29. GOVERNING LAW AND INTERPRETATION. The laws of the State of Michigan govern this Agreement and the venue for all proceedings in connection with this Agreement shall be Jackson County, Michigan. The pronouns and relative words used are written in the masculine and singular only. If more than one joins in the execution hereof as Developer or is of the feminine sex or a corporation or limited liability company, such words are read as if written in plural, feminine, or neuter, respectively. All captions, headings, paragraph and subparagraph numbers and letters are solely for reference purposes and do not supplement, limit, or otherwise vary the text of this Agreement. This Agreement is a result of negotiation between the parties, and accordingly, it will not be construed against either party if a dispute or litigation arises out of this Agreement.
30. HEADINGS. The sections and paragraph headings contained in this Agreement are for reference purposes only and shall not affect in any way the interpretation of the Agreement.
31. LEGAL REPRESENTATION. It is acknowledged that each party to this Agreement had the opportunity to be represented by counsel in the preparation of this Agreement and, accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply due to the joint contribution of both parties.
32. CONTINGENCY – *City Council Approval*: THIS AGREEMENT IS CONTINGENT UPON APPROVAL AND AUTHORIZATION BY THE JACKSON CITY COUNCIL. IF THE JACKSON CITY COUNCIL APPROVES THIS AGREEMENT, CITY SHALL SO NOTIFY THE DEVELOPER.
33. WAIVER. The failure of City to exercise any right given hereunder or to insist upon strict compliance with regard to any provision of this Agreement, at any time, shall not constitute a waiver of such provision or the right by such at any time to avail itself of such remedies as it may have for any breach or breaches of such provision.

_____, 2024.

CITY OF JACKSON

By: _____
Jonathan Greene, City Manager

STATE OF MICHIGAN }
 } ss
 COUNTY OF JACKSON }

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, by Jonathan Greene, its Manager on behalf of the City of Jackson, a Michigan municipal corporation.

Notary Public, Jackson County, Michigan
My commission expires:

CARDINAL CAPITAL MANAGEMENT, INC.

By: _____
Its: _____

STATE OF MICHIGAN }
 } ss
 COUNTY OF JACKSON }

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, by _____, its _____ and on behalf of Cardinal Capital Management, Inc.

Notary Public,
My commission expires:

Exhibit A

Property located in the City of Jackson, County of Jackson, legally described as follows:

LOT 101 JACKSON URBAN RENEWAL REPLAT # 5.

Commonly known as: 200 S. Martin Luther King Jr. Drive

Tax Parcel Identification No.: 5-0033.0100

Property located in the City of Jackson, County of Jackson, legally described as follows:

BEG AT SW COR OF LOT 8 B4N R1W TH W 165 FT ALG N LN OF VAN BUREN ST TH N TO S LN OF RR R/W TH SELY ALG RR R/W TO W LN OF LOT 8 TH S TO BEG. ALSO THAT PART OF VACATED VAN BUREN ST (DESC IN LIBER 1836 PAGE 55) LYING S OF SD PARCEL. ALSO THAT PART OF VACATED INGHAM STREET (DESC IN RESOLUTION DATED 11-19-1935) LYING E OF SD PARCEL. SW 1/4 SE 1/4 SEC 34 T2S R1W.

Commonly known as: 232 Van Buren Street

Tax Parcel Identification No. 1-0184.1000

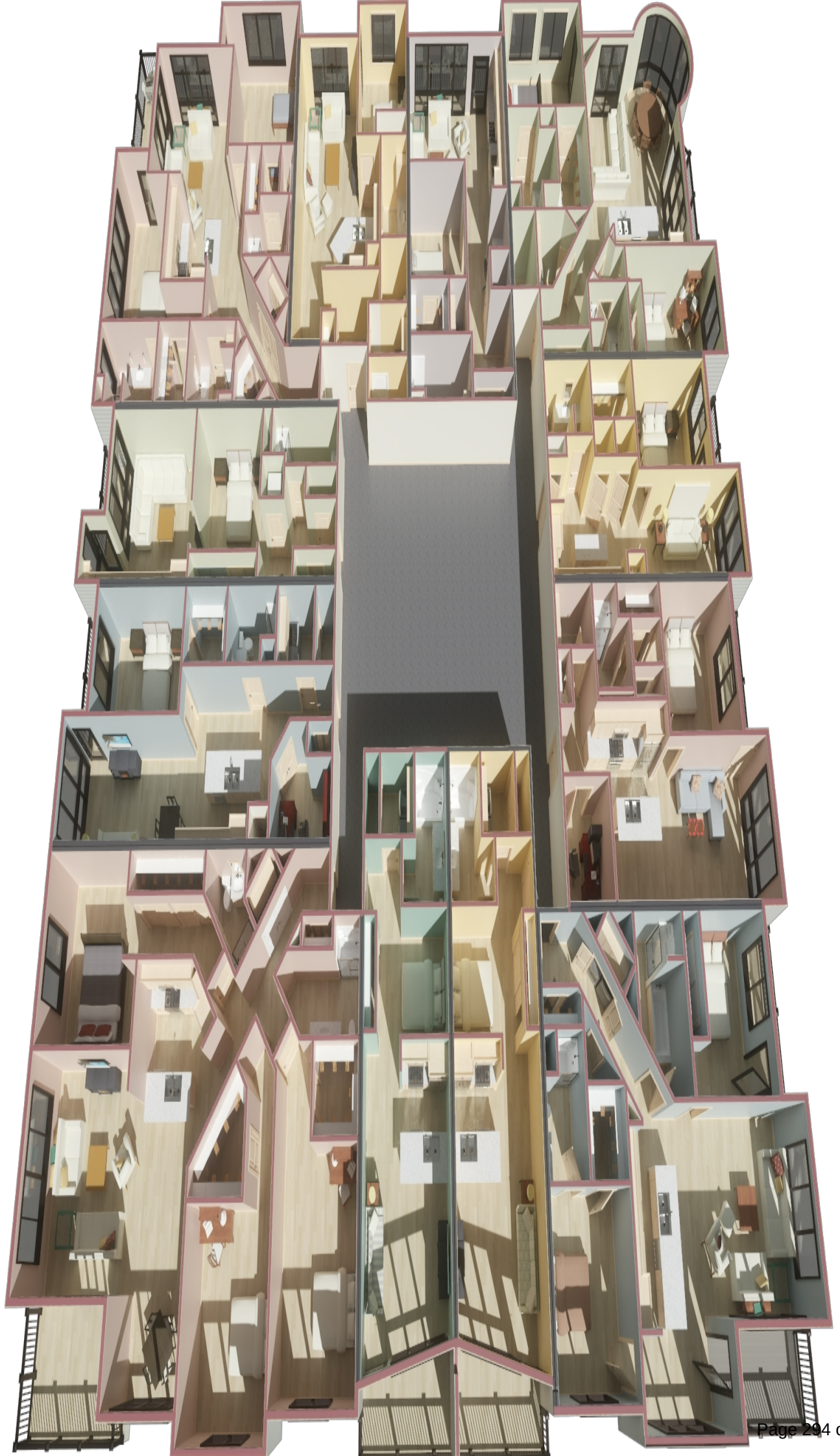
Property located in the City of Jackson, County of Jackson, legally described as follows:

LOTS 1, 2, 3, 4, 5 & 6 EX PART OF LOTS 5 & 6 DESC AS BEG AT NW COR OF SD LOT 5, TH N 89° 59' 19" E ALG S LN OF VACATED VAN BUREN ST 100.80 FT TH S 0° 08' 25" W 252.91 FT TH N 89° 56' 55" W 100.56 FT TO E LN OF A 16.5 FT WIDE ALLEY, TH N 00° 05' 08" E ALG E LN OF SD ALLEY 252.80 FT TO POB. ALSO INCLUDING SLY ½ OF VACATED VAN BUREN ST (DESC IN LIBER 1836, PAGE 55) LYING N OF SD PARCEL, B3N R1W (W OF INGHAM ST) OF THE ORIGINAL PLAT OF THE VILLAGE OF JACKSONBURG.

***CONFIRM WITH ENGINEERING ANY RESERVATION OF A SOUTHERLY 12' ROW FOR FUTURE ROAD EXPANSION**

Commonly known as: 226 W. Louis Glick

Tax Parcel Identification No. 1-011000000



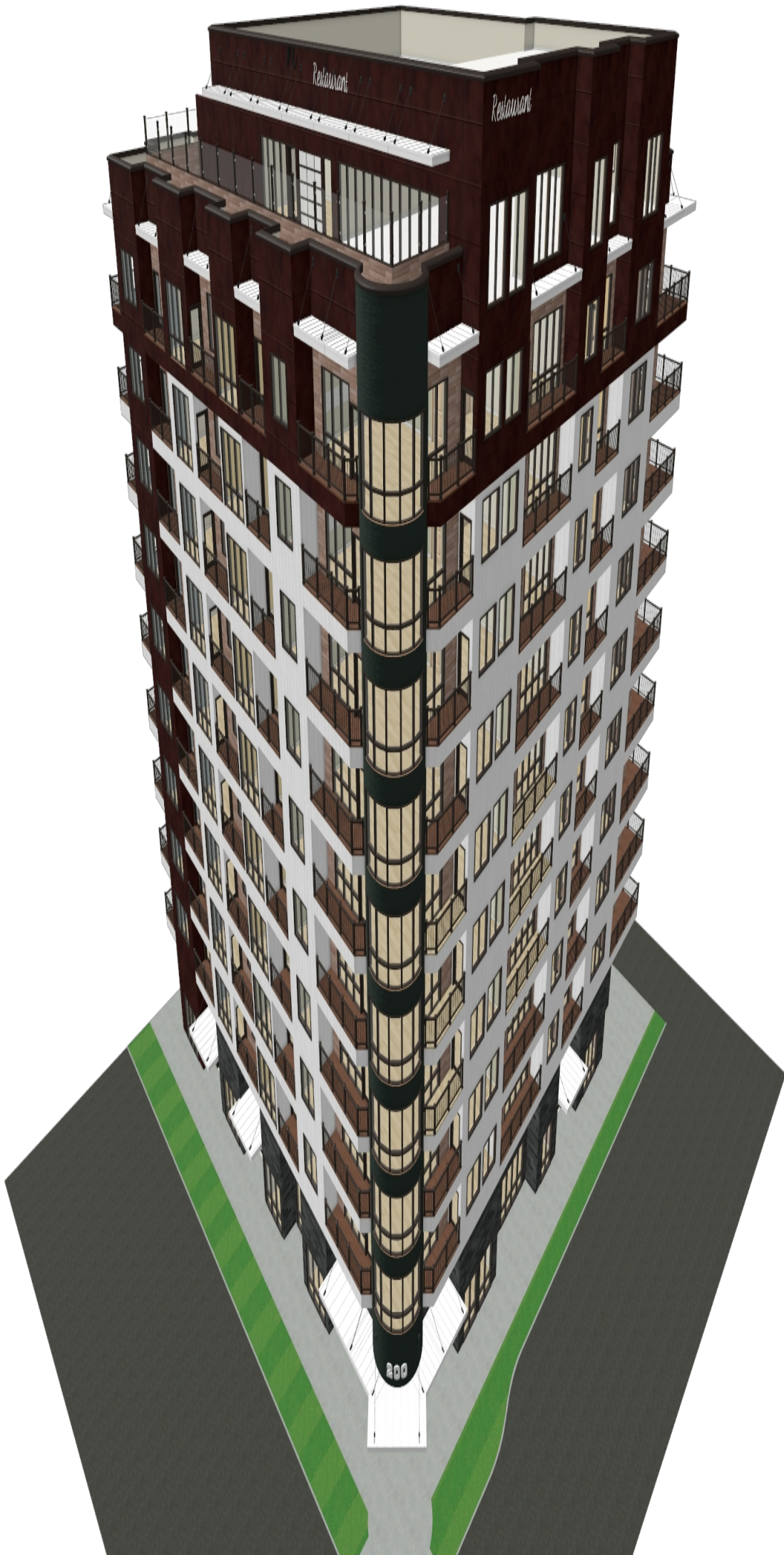














MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: November 26, 2024

SUBJECT: Budget Amendment and MDCR Grant Award Acceptance

Recommendation:

Authorize Police and Fire Services Director Elmer Hitt to accept the MDCR grant and amend the budget as shown in the attached resolution.

The attached information from Director Hitt outlines the Michigan Department of Civil Rights grant and how the funds will be spent.



DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: Elmer Hitt, Public Safety Director

DATE: November 26, 2024

RECOMMENDATION: Accept the MDCR grant funds and approve the budget amendment to show receipt and expenditure of those funds.

ISSUE STATEMENT

The Jackson Police Department is currently a member and active participant of South Central Michigan Advocates and Leaders for Police and Community Trust (ALPACT). The Michigan Department of Civil Rights (MDCR) recently issued a grant solicitation to fund projects for ALPACTs throughout the state with the intent of building stronger relationships between law enforcement and the communities they serve. ALPACT membership agreed to apply for \$50,000 to fund a community playground project at Workers Memorial Park. The grant for the project was awarded by MDCR and City Council's approval is now needed.

DESCRIBE THE CONSEQUENCES

The playground equipment at Workers Memorial Park is in need of replacement. Parks Director Kelli Hoover believes the equipment there has reached the end of its useful life. Investing grant monies in this playground will help create a safer and more inviting area for community members to spend time.

OWNERSHIP

By accepting these grant funds in the amount of \$50,000, the Police Department can begin the planning phase of the project, creating a Planning Committee which will include ALPACT members and community members, preferably from the area around Workers Memorial Park. The funds will be spent to replace existing playground equipment, mulch in and around the play areas, refreshments for volunteers during the build, and incentives for volunteers, such as gift card give-aways.

SOLUTION

Using the MDCR grant funds will create a new and safer playground area at Workers Memorial Park, and will also assist ALPACT's mission in building further trust between law enforcement and the community.

FACILITATE IMPLEMENTATION

I recommend accepting the MDCR grant award, and amending the City's FY 24/25 budget to reflect the planned expenditures.

ATTACHMENTS

1. Budget Resolution

RESOLUTION

WHEREAS, the City has applied for and been awarded a State of Michigan, Department of Civil Rights grant for FY25; and

WHEREAS, these grant monies will be used to complete a playground build at Workers Memorial Park within the City of Jackson; and

WHEREAS, this playground build will be a cooperative effort between the State of Michigan Department of Civil Rights, the City of Jackson, and the Advocates and Leaders for Police and Community Trust (ALPACT).

NOW, THEREFORE, BE IT RESOLVED, that the 2024/2025 budget be amended as follows:

General Fund	
	<u>Increase</u>
REVENUES:	
101-301-000-543.005 State Grant	<u>50,000</u>
EXPENDITURES:	
101-301-000-770.000 Miscellaneous	8,500
101-301-000-778.000 Supplies	3,500
101-301-000-818.000 Contractual Cost	5,000
101-301-000-985.000 Equipment	33,000
	<u>50,000</u>

State of Michigan)
County of Jackson) ss
City of Jackson)

I, Andrea Muray, Clerk in and for the City of Jackson, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Jackson City Council on November 26, 2024.

IN WITNESS WHEREOF, I have hereunto affixed
my signature and the seal of the City of Jackson, on
this 27th day of November 2024.

City Treasurer/City Clerk