

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AGENDA & NOTICE
March 28, 2022 - 7:00 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586**

Posted Date: March 25, 2022

Press Notification Date: March 25, 2022

Posted by: Melinda Morgan

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS:

PUBLIC COMMENTS:

CONSENT AGENDA:

Approval of Minutes:

1. Regular Meeting Minutes – March 14, 2022

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$52,584.25
 - a. VISA –March 21, 2022 - \$1,537.04
 - b. Prepaid – March 22, 2022 - \$47,877.34
 - c. Check Run – March 29, 2022 - \$3,169.87

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. March 2022 Engineering Progress Report

SUPERINTENDENT'S REPORT ----- Kline

1. Amendment to Agreement – Great Lakes Fireworks
2. Request to Advertise for Dust Control
3. Fire Truck Order Request
4. Bunker Gear Purchase Request
5. 2022 Wilber Township Fire Services Renewal
6. Pump Station Replacement Project Pay Application No. 4 Request
7. CDBG Grant Pursuit
8. Aune Medical Center Disposition Update Placeholder
9. Rowe Engineering Invoices for Approval
10. OOP Shoreline Erosion Project Change Order
11. LOI to Purchase Property: #066-028-200-024-30 California Street
12. LOI to Purchase Property: #066-028-200-024-40, 5944 Michigan Ave
13. LOI to Purchase Property: Furtaw Field

RESOLUTIONS:

1. Form Based Code for Wurtsmith District
2. Ordinance No. 2022-271: Ethic Ordinance Placeholder
3. Resolution No. 2022-04:MDOT Permit Resolution

OTHER:

1. Lot Split
2. Furtaw Use Request – Fresh Air Market
3. Police Officer Conditional Hire Request
4. Van Etten Lake Application Bids
5. Michigan Launch Initiative Letter
6. Congressionally Directed Spending Application Letter of Support Request

PUBLIC COMMENTS:**BOARD COMMENTS:**



Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Office of Supervisor: (989)739-3211
Office of Clerk: (989)739-4971
Office of Treasurer: (989)739-7471
Office of Superintendent: (989)739-8299
Fax: (989)739-3344

Regular Board Meeting Minutes March 14, 2022

Call to Order – Ms. Richards called the meeting to order at 7:02 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

PLEDGE OF ALLEGIANCE

Roll Call – Board Members Present: [Mr. Spencer, Ms. McGuire, Mr. Sutton, Mr. Palmer, Mr. Cummings, Mr. Wusterbarth, Ms. Richards.]

Board Members Absent:

Others Present: [Ms. Kline.] , Mr. Dickerson

Additions – None

Public Comment –

Jen Kirtch- Artwork social district requests, I think the residents of our township would like to see the township spend money on infrastructure today.

Consent Agenda – Mr. Cummings supported a motion by Mr. Spencer to approve Regular Meeting Minutes – February 28, 2022 with correction to Mr. Palmers comments as presented, 1. Payment of Bills (Oscoda Township) – Total - \$295,421.54, a. Prepaid –March 8, 2022 - \$285,108.53, b. Check Run – March 15, 2022 - \$10,313.01
ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

SUPERINTENDENT REPORTS:

Oscoda Township Regular Board Meeting Minutes

March 14, 2022

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Artwalk Social District Expenses – Ms. McGuire supported a motion by Mr. Spencer to approve *the EIC Directors request for materials and services related to the Oscoda Art Walk (1) Installation cost of \$4,000 for the 3 banners purchased in 2021, 2) \$7,350 for Pedestals, Postpone 3) \$2,500 for local artist to refurbish an existing/aging mural until we get an agreement that if sold the mural would stay and permission in place) to be charged to fund 236.266.801.00.*

ALL YEAS:

MOTION CARRIED

Old Orchard Park 2022 Operations Plan – Mr. Palmer supported a motion by Ms. McGuire to approve *the 2022 Old Orchard Park Operations Plan.*

ALL YEAS:

MOTION CARRIED

Operations Plan Foote Site Park 2022 – Mr. Cummings supported a motion by Mr. Sutton to approve *the 2022 Operations Plan for Foote Site Park.*

ALL YEAS:

MOTION CARRIED

2022 Blanket Purchase Order Authorization for Old Orchard Park Vendors – Mr. Cummings supported a motion by Mr. Spencer to approve *an amount not to exceed \$98,000 for the vendors associated with the Old Orchard Park Campground Store.*

ALL YEAS:

MOTION CARRIED

Tire Changer & Balancer Purchase Request – Mr. Cummings supported a motion by Mr. Spencer to approve *the purchase of the Tire Changer/Balancer to be paid out of the following lines:101-265-980.000, 207-000-980.000, 211-000-980.000, 590-000- 980.000 and 591-000-980.000.*

ALL YEAS:

MOTION CARRIED

MEDC and CBDG Grant Pursuit Request – Mr. Sutton supported a motion by Ms. McGuire to approve *the request to gather and prepare the application information for the MEDC’s Revitalization and Placemaking Grant and the CBDG’s Public Gathering Spaces Initiative, having them bring back the application to the board.*

ALL YEAS:

MOTION CARRIED

Letter of Support – PKL Homes – Van Etten Dam Road Redevelopment Project – Mr. Sutton supported a motion by Mr. Spencer to approve *the EIC Director’s request to submit this Letter of Support to the Michigan Land Bank on behalf of PKL Homes.*

ALL YEAS:

MOTION CARRIED

OTHER

Chamber Event Requests – Summer 2022 – Mr. Wusterbarth supported a motion by Ms. McGuire to approve *the Events and use of township property as outlined in the request for Summer 2022.*

ALL YEAS:

MOTION CARRIED

INFORMATIONAL:

1. HSRUA O&M Report February 2022
2. OTFD Fire Activity Report February 2022
3. Robert J. Parks Library Upcoming Events
4. Hammer Head Comments – Opinion
5. 2022 Wilber Township Fire Services Renewal

Public Comment –

Cathy Wusterbarth- I appreciate the fiduciary responsibility that you have. I feel that if you invest in the mural, you will see the change and the community will like it. I think we need to trust the groups that have been working on this project. Mark Henry, I don’t understand why he was delayed in giving his presentation tonight.

Jen Kirch- I think that I should have more than 4 minutes to speak. There is an email in your packet about. Removed for being out of line.

Mark Miller- I appreciate you filming the event so people can watch it. I would like to ask you to reconsider your position on hybrid meetings. I appreciate your transparency

Oscoda Township Regular Board Meeting Minutes

March 14, 2022

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in your meeting packets, and I ask that you share your information with Iosco County. Highlighted his email to the board and topics covered. Can we get the 2020 Audit on the website please? Also, can we label the DPW lift stations as they only have a number on them to call but not what it is for when you call in.

Board and Staff Comments –

Ms. Richards- I have a problem spending public dollars on a private building we don't have an agreement on. I am very sorry for what happened this evening with Jenn being removed and it something that I never want to see again.

Adjourn – Ms. Richards made a motion to adjourn at 08:04 p.m.

Ann Richards
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 03/21/2022 - 03/21/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL/UNALLOCATED					
Dept 172 SUPERINTENDENT					
101-172-980.000	EQUIPMENT - REMARKABLE	VISA	03/21/22	044603212022	532.09
Total For Dept 172 SUPERINTENDENT					532.09
Dept 299 UNALLOCATED					
101-299-880.000	COMMUNITY PROMOTION	VISA	03/21/22	897803212022	58.29
Total For Dept 299 UNALLOCATED					58.29
Dept 336 FIRE DEPARTMENT					
101-336-980.000	EQUIPMENT	VISA	03/21/22	897803212022	76.94
Total For Dept 336 FIRE DEPARTMENT					76.94
Dept 751 PARKS & RECREATION					
101-751-956.000	GRANT PLAQUE FOR BEACH PARK	VISA	03/21/22	044603212022	275.50
Total For Dept 751 PARKS & RECREATION					275.50
Total For Fund 101 GENERAL/UNALLOCATED					942.82
Fund 207 POLICE FUND					
Dept 000					
207-000-751.000	GASOLINE & OIL	VISA	03/21/22	021503212022	63.01
207-000-751.000	GASOLINE & OIL	VISA	03/21/22	021503212022	45.01
207-000-751.000	GASOLINE & OIL	VISA	03/21/22	021503212022	60.00
207-000-801.200	COMPUTER PROGRAM FEES MICROSOFT	VISA	03/21/22	021503212022	74.19
207-000-960.000	CONFERENCE/EDUCATION/TRAINING	VISA	03/21/22	021503212022	203.52
207-000-960.000	CONFERENCE/EDUCATION/TRAINING	VISA	03/21/22	021503212022	30.00
207-000-960.000	CONFERENCE/EDUCATION/TRAINING	VISA	03/21/22	021503212022	15.70
207-000-960.000	CONFERENCE/EDUCATION/TRAINING	VISA	03/21/22	021503212022	30.00
207-000-960.000	CONFERENCE/EDUCATION/TRAINING	VISA	03/21/22	021503212022	23.00
Total For Dept 000					544.43
Total For Fund 207 POLICE FUND					544.43
Fund 509 OLD ORCHARD PARK					
Dept 000					
509-000-775.000	REPAIR & MAINTENANCE SUPPLIES	VISA	03/21/22	027103212022	49.79
Total For Dept 000					49.79
Total For Fund 509 OLD ORCHARD PARK					49.79

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Fund Totals:					
Fund 101 GENERAL/UNALLOCATED					942.82
Fund 207 POLICE FUND					544.43
Fund 509 OLD ORCHARD PARK					49.79
Total For All Funds:					<hr/> 1,537.04

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Fund 101 GENERAL/UNALLOCATED					
Dept 000					
101-000-283.100	DEPOSITS PAYABLE	CONNIE JOHNSON	03/16/22	10272022	350.00
101-000-283.100	DEPOSITS PAYABLE	JODI WALKER	03/16/22	03142022	350.00
Total For Dept 000					700.00
Dept 171 SUPERVISOR					
101-171-853.000	SUPERVISOR	ATI NETWORKS, INC.	03/17/22	98500	43.59
Total For Dept 171 SUPERVISOR					43.59
Dept 172 SUPERINTENDENT					
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	22.50
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	22.50
101-172-853.000	SUPERINTENDENT	ATI NETWORKS, INC.	03/17/22	98500	160.64
Total For Dept 172 SUPERINTENDENT					205.64
Dept 215 CLERK					
101-215-726.000	MX B450P-CLERKS OFFICE	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	22.50
101-215-726.000	MX B450P-CLERKS OFFICE	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	22.50
101-215-853.000	CLERK	ATI NETWORKS, INC.	03/17/22	98500	87.18
Total For Dept 215 CLERK					132.18
Dept 253 TREASURER					
101-253-726.000	MX 3071-TREASURERS COPIER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	136.95
101-253-726.000	MX B450P-TREASURERS OFFICE PRINT	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	22.50
101-253-726.000	MX 3071-TREASURERS COPIER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	136.95
101-253-726.000	MX B450P-TREASURERS OFFICE PRINT	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	22.50
101-253-853.000	TREASURER	ATI NETWORKS, INC.	03/17/22	98500	160.64
101-253-860.000	DROP OFF TAX ROLL	JAIMIE MCGUIRE	03/17/22	03172022	15.21
101-253-860.000	DROP OFF DOG LICENSES AND SIGN R	JAIMIE MCGUIRE	03/17/22	03172022	15.21
101-253-860.000	FINAL DISBURSEMENT 2021	JAIMIE MCGUIRE	03/17/22	03172022	15.21
Total For Dept 253 TREASURER					525.17
Dept 257 ASSESSOR					
101-257-726.000	MX B450P-ASSESSOR PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	22.50
101-257-726.000	MX-3071-ASSESSOR COPIER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	136.95
101-257-726.000	KV-S1057C - SCANNER-ASSESSOR	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	19.02
101-257-726.000	MX B450P-ASSESSOR PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	22.50
101-257-726.000	MX-3071-ASSESSOR COPIER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	136.95
101-257-726.000	KV-S1057C - SCANNER-ASSESSOR	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	19.02
101-257-801.000	70 SPLITS 2019-2021 FOR GIS	IOSCO COUNTY EQUALIZATION	03/14/22	2208	350.00
101-257-853.000	ASSESSOR	ATI NETWORKS, INC.	03/17/22	98500	130.77
Total For Dept 257 ASSESSOR					837.71
Dept 265 TOWNSHIP HALL & GROUNDS					
101-265-726.000	CLEANING SUPPLIES	DOLLAR GENERAL - REGIONS	03/01/22	1001145957	78.80
101-265-726.000	SHOP SUPPLIES INVOICE #882408	JOHNSON AUTO SUPPLY, INC.	03/07/22	882408	14.97
101-265-726.000	SHOP TOWELS INVOICE # 882632	JOHNSON AUTO SUPPLY, INC.	03/10/22	882632	119.88
101-265-726.000	MATERIAL FOR SHELVES	NORTHEASTERN WINDOW & DOOF	03/04/22	191709	68.29
101-265-741.000	TOOL REPAIR	SNAP-ON TOOLS	03/10/22	03102279395	17.95
101-265-775.000	DEGREASER FOR SHOP INVOICE # 226	ENVIRONMENTAL INNOVATIONS	03/02/22	2268	636.23
101-265-890.000	SIGNAGE-FIRE DEPT/EMERGENCYPERSON	TRULY YOURS	03/10/22	012988	170.00
101-265-931.000	CAP FOR VACTOR HYD TANK CAP	JOHNSON AUTO SUPPLY, INC.	03/09/22	882546	7.19
101-265-974.100	MATERIALS FOR POLICE ROOM	NORTHEASTERN WINDOW & DOOF	03/15/22	265930	729.54
101-265-980.000	IT RIGHT SERVICE/EQUIPMENT	VC3 INC.	03/15/22	7004	350.25

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Fund 101 GENERAL/UNALLOCATED					
Dept 265 TOWNSHIP HALL & GROUNDS					
Total For Dept 265 TOWNSHIP HALL & GROUNDS					2,193.10
Dept 276 CEMETERY					
101-276-726.000	JANATORIAL SUPPLIES	EASTERN SALES	03/10/22	1405	300.00
Total For Dept 276 CEMETERY					300.00
Dept 299 UNALLOCATED					
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	291.26
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	291.26
101-299-801.200	IT SERVICES MARCH 2022	I.T. RIGHT	03/06/22	73430	1,650.00
101-299-826.000	LEGAL SERVICES THROUGH 02-28-202	ROSATI, SCHULTZ, JOPPICH,	03/10/22	1077063	2,465.00
101-299-853.000	COPIER/FAX	ATI NETWORKS, INC.	03/17/22	98500	68.54
Total For Dept 299 UNALLOCATED					4,766.06
Dept 336 FIRE DEPARTMENT					
101-336-853.000	FIRE	ATI NETWORKS, INC.	03/17/22	98500	93.45
101-336-931.000	SCBA REGULATOR FLOW TEST	MUNICIPAL EMERGENCY SERVIC	02/28/22	1682048	212.00
101-336-980.000	FIRE DEPT EQUIPMENT	IDENTI FIRE	02/28/22	30421	76.94
Total For Dept 336 FIRE DEPARTMENT					382.39
Dept 722 ZONING & PLANNING					
101-722-726.000	MX B450P-CODE PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	22.50
101-722-726.000	MX B450P-ZONING PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	22.50
101-722-726.000	MX B450P-CODE PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	22.50
101-722-726.000	MX B450P-ZONING PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	22.50
101-722-801.000	SERVICE FEES AND EXPENSES NOV. T	BECKETT & RAEDER	03/14/22	2022134	2,471.25
101-722-853.000	ZONING	ATI NETWORKS, INC.	03/17/22	98500	87.18
Total For Dept 722 ZONING & PLANNING					2,648.43
Dept 751 PARKS & RECREATION					
101-751-751.000	OIL FOR MOWERS INVOICE # 882852	JOHNSON AUTO SUPPLY, INC.	03/14/22	882852	71.88
101-751-930.000	BULBS FOR PARKS	MEDLER ELECTRIC COMPANY	03/15/22	#85003269.001	371.98
Total For Dept 751 PARKS & RECREATION					443.86
Dept 754 KEN RATLIFF PARK					
101-754-667.100	RENT-WARRIOR PAVILLION	JODI WALKER	03/16/22	03142022	250.00
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	03/21/22	10005898376603212022	29.36
Total For Dept 754 KEN RATLIFF PARK					279.36
Total For Fund 101 GENERAL/UNALLOCATED					13,457.49
Fund 207 POLICE FUND					
Dept 000					
207-000-726.000	COPIER PRINT CHARGES-POLICE	IMAGE BUSINESS SOLUTIONS	03/08/22	223377	42.01
207-000-726.000	POLICE OFFICE SUPPLIES	QUILL CORPORATION	03/02/22	23470242	81.61
207-000-726.000	IT RIGHT SERVICE/EQUIPMENT	VC3 INC.	03/15/22	7004	700.50
207-000-726.000	MX B450P-SQUAD ROOM PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	22.50
207-000-726.000	MX B450P-SQUAD ROOM PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	22.50
207-000-761.000	UNIFORM REIMBURSEMENT TO SIMMONS	TRAVIS SIMMONS	03/03/22	7414	204.50
207-000-761.000	UNIFORM REIMBURSEMENT TO HEATH 2	VON HEATH	03/03/22	7413	184.50
207-000-826.000	LABOR ATTORNEY FEES	MASUD LAW GROUP	03/08/22	64352	7,896.00
207-000-853.000	POLICE	ATI NETWORKS, INC.	03/17/22	98500	535.87
207-000-933.000	POLICE VEHICLE CRASH REPAIR (A-1	AUSABLE COLLISION & GLASS	03/14/22	11695752	3,852.17

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Fund 207 POLICE FUND					
Dept 000					
207-000-933.000	POLICE VEHICLE BATTERY DET. CAR	INTERSTATE BATTERIES	03/11/22	23428068	131.50
207-000-980.000	POLICE VEHICLE TIRES A-1	CAPITAL TIRE, INC.	03/11/22	50348995	870.32
207-000-980.000	POLICE VEHICLE TEAR DOWN A-5	PRO COMM INC	03/11/22	41885	500.00
Total For Dept 000					15,043.98
Total For Fund 207 POLICE FUND					15,043.98
Fund 211 POLICE STAFFING FUND					
Dept 000					
211-000-726.000	MX B450P-SEARGENTS PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	22.50
211-000-726.000	MX B450P-SEARGENTS PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	22.50
Total For Dept 000					45.00
Total For Fund 211 POLICE STAFFING FUND					45.00
Fund 236 PROP OPER & MNTNCE					
Dept 266 PROPERTY O & M MAINTENANCE					
236-266-801.000	EIC HOTSPOT	AT&T MOBILITY	03/09/22	03092022	77.86
Total For Dept 266 PROPERTY O & M MAINTENANCE					77.86
Dept 269					
236-269-930.000	BOILER MOTOR FOR ANNE	GRAINGER	03/04/22	9202342557	266.42
236-269-930.000	BOILER PARTS FO AUNE	GRAINGER	03/09/22	9207368748	19.71
236-269-930.000	BOILER MOTOR FOR ANNE	GRAINGER	03/09/22	9207368730	266.42
Total For Dept 269					552.55
Dept 271 PROPERTY O & M AUNE					
236-271-802.000	AUNE JANITORIAL SERVICES FEBRUAR	ALPENA MARC LLC	03/10/22	2409	15,011.05
Total For Dept 271 PROPERTY O & M AUNE					15,011.05
Total For Fund 236 PROP OPER & MNTNCE					15,641.46
Fund 509 OLD ORCHARD PARK					
Dept 000					
509-000-853.000	PHONE SERVICES -OOP-APRIL 2022	ATI NETWORKS, INC.	03/17/22	98499	66.11
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	03/21/22	10002053279003212022	65.64
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	03/21/22	10002053312903212022	30.90
Total For Dept 000					162.65
Total For Fund 509 OLD ORCHARD PARK					162.65
Fund 590 SEWER					
Dept 000					
590-000-726.000	ISSUE A CHECK FOR THE POSTAL ACC	UNITED STATES POSTMASTER	03/16/22	03162022	1,700.00
590-000-726.000	MX B450P-WATER DEPT PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	11.25
590-000-726.000	MX B450P-WATER DEPT PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	11.25
590-000-853.000	SEWER	ATI NETWORKS, INC.	03/17/22	98500	21.80
590-000-853.000	PHONE	SPECTRUM BUSINESS	03/01/22	0073897030622	38.17
Total For Dept 000					1,782.47
Total For Fund 590 SEWER					1,782.47
Fund 591 WATER					
Dept 000					

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Fund 591 WATER					
Dept 000					
591-000-726.000	ISSUE A CHECK FOR THE POSTAL ACC	UNITED STATES POSTMASTER	03/16/22	03162022	1,700.00
591-000-726.000	MX B450P - WATER DEPT PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018188801	11.25
591-000-726.000	MX B450P - WATER DEPT PRINTER	WELLS FARGO VENDOR FINANC	03/01/22	5018564232	11.25
591-000-853.000	WATER	ATI NETWORKS, INC.	03/17/22	98500	21.79
Total For Dept 000					1,744.29
Total For Fund 591 WATER					1,744.29

03/22/2022 03:09 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 03/22/2022 - 03/22/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
				Fund 101 GENERAL/UNALLOCATED	13,457.49
				Fund 207 POLICE FUND	15,043.98
				Fund 211 POLICE STAFFING FUND	45.00
				Fund 236 PROP OPER & MNTNCE	15,641.46
				Fund 509 OLD ORCHARD PARK	162.65
				Fund 590 SEWER	1,782.47
				Fund 591 WATER	1,744.29
Total For All Funds:					47,877.34

03/23/2022 04:13 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 03/29/2022 - 03/29/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Page: 1/3

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL/UNALLOCATED					
Dept 253 TREASURER					
101-253-960.000	RENEWAL CERTIFIED PUBLIC FINANCE ASSOCIATION OF PUBLIC TRE		03/23/22	03232022	200.00
Total For Dept 253 TREASURER					200.00
Dept 265 TOWNSHIP HALL & GROUNDS					
101-265-726.000	LIGHT BULB INVOICE #00227570	ROGERS HARDWARE	03/10/22	00227570	5.93
101-265-726.000	SHOP RAGS	UNIFIRST CORPORATION	03/17/22	1610027247	204.01
101-265-933.000	COIL FOR TRUCK #3	JOHNSON AUTO SUPPLY, INC.	03/18/22	883139	222.38
101-265-933.000	AIR FILTER TRUCK #3	JOHNSON AUTO SUPPLY, INC.	03/18/22	883151	31.99
101-265-974.100	MATERIALS FOR POLICE ROOM	NORTHEASTERN WINDOW & DOOR	03/18/22	488	119.56
101-265-980.000	CUTOFF SAW	LINCOLN OUTDOOR CENTER	03/14/22	33901	903.99
Total For Dept 265 TOWNSHIP HALL & GROUNDS					1,487.86
Total For Fund 101 GENERAL/UNALLOCATED					1,687.86
Fund 207 POLICE FUND					
Dept 000					
207-000-761.000	POLICE UNIFORM ALTERATIONS (HART LIFE'S A STITCH		03/18/22	03182022	50.00
Total For Dept 000					50.00
Total For Fund 207 POLICE FUND					50.00
Fund 211 POLICE STAFFING FUND					
Dept 000					
211-000-761.000	UNIFORM ALTERATIONS (GALLAHAR)	LIFE'S A STITCH	02/25/22	02252022	20.00
Total For Dept 000					20.00
Total For Fund 211 POLICE STAFFING FUND					20.00
Fund 509 OLD ORCHARD PARK					
Dept 000					
509-000-726.000	TIME CLOCK RIBBON	AMAZON CAPITAL SERVICES	03/14/22	1VLK-KKXT-9YMR	29.97
509-000-900.000	1,000 BROCHURES	PRINT 'N' GO	03/16/22	116336	298.00
509-000-900.000	4X1 MAP	PRINT 'N' GO	03/16/22	116336	25.00
509-000-900.000	4X8 MAP	PRINT 'N' GO	03/16/22	116336	125.00
509-000-922.000	PROPANE	GARY OIL COMPANY	03/14/22	283438	317.84
509-000-922.000	PROPANE	GARY OIL COMPANY	03/22/22	283941	296.62
509-000-931.000	BRASS SINK FAUCET	MCMaster-CARR SUPPLY CO	03/01/22	70981103	108.46
509-000-931.000	HOT/COLD CARTRIDGE	MCMaster-CARR SUPPLY CO	03/01/22	70981103	46.40
509-000-931.000	5/8 SHAFT SCREW	MCMaster-CARR SUPPLY CO	03/01/22	70981103	8.56
509-000-931.000	1/2 SHAFT SCREW	MCMaster-CARR SUPPLY CO	03/01/22	70981103	6.92
509-000-931.000	SHIPPING	MCMaster-CARR SUPPLY CO	03/01/22	70981103	12.47
509-000-931.000	RUBBER SEALING WASHER 25 PACK	MCMaster-CARR SUPPLY CO	03/09/22	74359872	8.63
509-000-931.000	SHIPPING	MCMaster-CARR SUPPLY CO	03/09/22	74359872	9.57
Total For Dept 000					1,293.44
Total For Fund 509 OLD ORCHARD PARK					1,293.44
Fund 590 SEWER					
Dept 000					
590-000-726.000	IPAD CASE WATER DEPT	AMAZON CAPITAL SERVICES	03/18/22	1L9KXF6XJX9X	59.28
Total For Dept 000					59.28
Total For Fund 590 SEWER					59.28

03/23/2022 04:13 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 03/29/2022 - 03/29/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER					
Dept 000					
591-000-726.000	IPAD CASE WATER DEPT	AMAZON CAPITAL SERVICES	03/18/22	1L9KXF6XJX9X	59.29
			Total For Dept 000		59.29
			Total For Fund 591 WATER		59.29

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
			Fund 101 GENERAL/UNALLOCATED		1,687.86
			Fund 207 POLICE FUND		50.00
			Fund 211 POLICE STAFFING FUND		20.00
			Fund 509 OLD ORCHARD PARK		1,293.44
			Fund 590 SEWER		59.28
			Fund 591 WATER		59.29
Total For All Funds:					3,169.87

CHARTER TOWNSHIP OF OSCODA

Superintendent's Report

March 28, 2022

ACTION ITEMS

Amendment to the Agreement with Great Lakes Fireworks

The proposed amendment to the Great Lakes Fireworks (GLF) Agreement is patterned after the most recent iteration of the contract and provides for a \$10,000 budget which can be increased, a one-year term, and an additional fee of \$500 (to be paid out of General Fund 101-299-880.000 Community Promotion), which covers ancillary personnel costs in hosting the show. Your packet contains the proposed amendment to the GLF Agreement, email communication with GLF, and the original 2017 contract with GLF. The amendment to the agreement with GLF requires Township Board Approval.

Action: Consider approving the Amendment to the Agreement with Great Lakes Fireworks.

Request to Advertise for Dust Control RFP

The Township typically contracts for annual dust control to be performed in May and July. Your packet contains the invitation to bid associated with the 2022 Road Dust Control. Based on this proposed RFP, the Township would be accepting bids until Thursday April 14th, 2022 at noon. This is structured to then be back in front of the Township Board for approval at the next meeting April 25th, 2022. Advertising for the Dust Control RFP requires Township Board approval.

Action: Approval is being sought for the 2022 Dust Control RFP to be advertised.

Fire Truck Order Request –

Your packet contains and email from Fire Chief MacGregor regarding the Capital Improvement item, Engine #6 and Rescue which is slated for replacement in 2023. This is the combination of two current fire trucks in to one to be cost effective and save space in our current fire hall.

After a discussion with our fire truck representative, the order time for this vehicle is around 22 months. The Fire Chief is asking for authorization to start the ordering process for this vehicle.

Action: I would ask that the Board authorize our Fire Chief to begin the developing process for the 2023 CIP fire engine replacement.

Bunker Gear Purchase Request –

At the previous Board meeting dated February 28, 2022, Fire Chief MacGregor had requested permission from the Board to seek quotes for new bunker gear with a not to exceed amount of \$65,000.00. At this time, 3 bids were received and the lowest quote for the gear came in from WestShore Fire in the amount of \$83,844.00. In order to purchase the much needed bunker gear in 2022, we have moved the brush truck purchase to 2023 (\$80,000) which leaves a remainder of \$3,844.00 which can then be borrowed from the replacement fire hose allotment in Capital Improvement for 2022 (\$22,500.00).

Action: I would ask that the Board consider approving the Bunker Gear purchase in the amount of \$83,844.00 to be paid out of Fund 206-000-981.000.

2022 Wilber Township Fire Services Renewal –

Your packet contains the 2022 Wilber Township Fire Services renewal. Based on the Wilber Township taxable value supplied by our Assessor for 2021, combined with operational costs and Fire Department equipment costs, the amount for Wilber Townships shared costs will be \$9,187.00.

Action: I would ask that the Board approve the Wilber Fire Services Renewal in the amount of \$9,187.00.

Pump Station Replacement Project Pay Application No. 4 Request –

Your packet contains the fourth pay request in the Pump Station Replacement project in the amount of \$101,892.83, leaving a total of \$5,111,219.82 remaining for this project.

Action: I would ask that the Board consider approving the fourth pay request from RCL Construction in the amount of \$101,892.83.

CDBG Grant Pursuit Information –

Your packet contains the improvements and costs for the Oscoda Beach Park improvements that were identified for the CDBG grant application for your review. As stated at the March 14, 2022 meeting this is being brought back to the Board for approval to complete the grant application due April 15, 2022.

Action: To consider approving the Oscoda Beach Park improvements as presented and give final approval for the CDBG grant application.

Aune Medical Center Disposition Placeholder –

This item will serve as a placeholder for Aune Medical Center Disposition information.

Rowe Engineering Invoices for Approval –

Your packet contains invoices from Rowe Engineering for approval and payment from the following Funds:

Iosco Exploration Trail 101-751-880.572

- Inv # 102207 \$794.00

Oscoda Phase B, G, F-41 Water Main DWRF Checking

- Inv # 0102294 \$2,065.00

Water System Improvement Project 2023

- Inv #0102299 \$20,715.00

Wastewater Pump Station Improvements CWSRF Checking

- Inv # 0102004 \$8,288.50
- Inv # 0102295 \$8,532.50
- Inv #0102005 \$16,096.25
- Inv #0102298 \$10,770.25

OOP Shoreline Erosion Project Change Order –

Your packet contains an email from the OOP Shoreline erosion project contractor, John Henry, regarding a cost increase in materials to complete the last phase of this project. This project was originally approved in August of 2020 and was split in to two phases. At this time, I am seeking approval from the Township Board for an increase of \$5,000.00 to complete the project totaling \$70,750.00.

Action: To consider the project change order in the amount of \$5,000.00 bringing the completion total to \$70,750.00 to be paid from Fund 218-000-984.000.

LOI to Purchase Property: #066-028-200-024-30, California St

Your packet contains competing offers for the purchase of the referenced property. For your reference, a survey of the property is also included. This property consists of 2.9 acres with a current zoning of WB-3, allowing for up to 4 story multi-family or light manufacturing. Purchaser A, Mary Ed Teuton, proposes a 4 story multi-family project that would maximize the number of units to the current zoning code. Purchaser B, PKL Homes, proposes to maximize the site with multi-family, but may decide to carve out property from either site for a light manufacturing operation that may create new skilled trades jobs. Nominating this parcel as disposable and entering into a purchase agreement with a buyer requires Board approval.

Action: Consider nominating parcel #066-028-200-024-30 as disposable.

Action: Considering accepting the most advantageous LOI for the creation of a purchase agreement between buyer and the Township.

LOI to Purchase Property: #066-028-200-024-40, 5944 Michigan Ave

Your packet contains competing offers for the purchase of the referenced property. For your reference, a survey of the property is also included. This property consists of 2.58 acres with a current zoning of WB-3, allowing for up to 4 story multi-family or light manufacturing. Purchaser A, Mary Ed Teuton, proposes a 4 story multi-family project that would maximize the number of units to the current code. Purchaser B, PKL Homes, proposes to maximize the site with multi-family, but may decide to carve out property from either site for a light manufacturing operation that may create new skilled trades jobs. Nominating this parcel as disposable and entering into a purchase agreement with a buyer requires Board approval.

Action: Consider nominating parcel #066-028-200-024-40 as disposable.

Action: Considering accepting the most advantageous LOI for the creation of a purchase agreement between buyer and the Township.

LOI to Purchase Property: Furtaw Field

Your packet contains a revised LOI and revised development plan by PKL Homes for the purchase and development of Furtaw Field. The revised development plan includes supporting materials that show revised façade elements, a community center, pickleball courts, public bathrooms and greenspace for outdoor music and seasonal events.

Action: Consider accepting the PKL Homes LOI for the creation of a purchase agreement between the buyer and the Township, that may include contingencies for public work shops to finalize development concepts and building facades.

Respectfully Submitted,

Tammy Kline

Tammy Kline

AMENDMENT TO AGREEMENT

This is an Agreement (The “Agreement”) by and between the CHARTER TOWNSHIP OF OSCODA, whose address is 110 South State Street, Oscoda, Michigan 48750, hereinafter referred to as “TOWNSHIP”, and GREAT LAKES FIREWORKS, whose address is 24805 Marine, Eastpointe, Michigan 48021, hereinafter referred to as “GLF”, to extend the terms of a certain Agreement dated the ____ day of _____, 2021, so as to extend the terms of that Agreement for an additional one (1) year period of time. All terms and conditions in the Agreement shall remain unchanged except as indicated below.

The following sections in the Agreement shall be modified as follows:

1. Section 1. The first sentence of this paragraph shall be amended to read as follows:

GFL shall receive as consideration for the services as contemplated in this Agreement, Twelve Thousand Dollars and 00/100 (\$12,000.00) for the year 2022.

The remainder of the Section 1 is unchanged.

2. Section 2. The first and third sentences of this paragraph shall be amended to read as follows:

First Sentence:

The scope of work to which this Agreement applies is to provide for a July 4, 2022 display, and/or July 5th in the event of weather postponement.

Third Sentence:

This show shall be consistent with the previous shows in the years 2015-2021

The remainder of section 2 is unchanged.

3. Section 8. This paragraph shall be amended to read as follows:

The term of this Agreement shall commence at the time in which it is executed by both parties and shall apply to the July 4th and/or July 5th day of 2022. This Agreement shall terminate one (1) year from the date in which it is fully executed. This Agreement may be extended for one (1) additional one-year term, at the Township’s discretion.

The consideration for this Extension is acknowledged by both parties to be fair and has been received.

If one portion of this Amendment is found to be invalid, the remaining portions shall remain valid and be in full force and effect, and furthermore, any and all other provisions of any other agreements executed between the parties above, not specifically amended by the provisions of this Amendment, shall remain in full force and effect.

Any further modifications to said Agreement, or any additional Amendments or Addendums, shall be in writing, and based upon the mutual consent of the parties hereto.

Lastly, by their signatures hereto, both parties acknowledge that they have been duly authorized to enter into this Agreement so as to bind the above-named parties.

CHARTER TOWNSHIP OF OSCODA

Dated:

By: Ann M. Richards

Dated:

By: Joshua R. Sutton
Its: Clerk

GREAT LAKES FIREWORKS, LLC

Dated:

By: Bruce Tyree
Its: Member



Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Office of Supervisor: (989)739-3211
Office of Clerk: (989)739-4971
Office of Treasurer: (989)739-7471
Office of Superintendent: (989)739-8299
Fax: (989)739-3344

March 29, 2022

INVITATION TO BID
OSCODA TOWNSHIP – 2022 ROAD DUST CONTROL

The Charter Township of Oscoda is now accepting bids for the purchase and application of dust control on Oscoda Township unpaved roads. The following specifications have been identified as most appropriate for meeting our needs.

All vendors are required to submit the information requested and use the attached proposal sheets in submitting bids. Failure to do so may result in disqualification.

Minimum Specifications/Scope of Work:

The required scope of work for this solicitation includes provision of all equipment, personnel and materials required to implement the annual Oscoda Township dust control program in May and July of 2022. The specified seasonally early application schedule is intended to encourage price discounts as each vendor may offer. The program constitutes application of dust control near residential structures on all unpaved roads throughout the Township. This program is implemented under direction of a representative from the Township Building and Grounds Department and takes approximately three full business days to complete. The Township is seeking bids on the charge per gallon of application for liquid calcium chloride, 26% processed brine and/or liquidow. Past experience indicates an annual purchase of approximately 80,000 gallons of processed brine is required to meet dust control needs.

The Township would also like to request the cost per gallon on half loads to be listed out on the price quotes as well as the cost per full load.

The Township may also opt, at its' sole discretion, to add a third application to the program in late August or September. The bid amount(s) quoted shall be applicable if the program is expanded to include a third treatment event.

Additional Information:

The Contractor, prior to acceptance of any proposal, shall file with the Township copies of completed certificates of insurance, as evidence that the contractor carries adequate insurance. At a minimum there shall be a general liability coverage of at least one million dollars (\$1,000,000.00), automobile liability of one million dollars (\$1,000,000.00) and workman's compensation liability of five hundred thousand dollars (\$500,000.00). The Township shall be afforded protection against claims for damages to public or private property and injuries or death to persons arising out of and during the performance of the contract.

Proposed application rate for each product bid shall be specified on a per mile basis.

General Directions:

All bids must be sealed in envelopes plainly marked "DUST CONTROL". The Charter Township of Oscoda reserves the right to accept or reject any and all bids or any part thereof, to waive any and all bid irregularities, and to award the purchase which is in the best interest of the Charter Township of Oscoda. Bidders are hereby notified that the Charter Township of Oscoda's Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or seven-hundred fifty dollars (\$750), whichever is less.

In submitting this bid it is understood that the Charter Township of Oscoda may require a successful proponent to enter into a contract document which must be approved and authorized by the Township Board of Trustees. Any contract would be developed based in part on the information in the invitation to bid, which would be incorporated into the contract by reference. It is anticipated that award of a bid will be considered by the Township Board of Trustees at the April 25, 2022 meeting.

Proposals are to remain firm for ninety (90) days.

Sealed proposals will be received by the Charter Township of Oscoda addressed to Tammy Kline, Township Superintendent, 110 South State Street Unit 1, Oscoda, Michigan 48750, until 12:00 p.m. on **Thursday, April 14, 2022**. Proposals will be opened and read publicly at that time. Separate proposal sheets should be utilized for each product to be bid by each vendor.

Your efforts in responding to this invitation to bid will be greatly appreciated.

Tammy Kline
Township Superintendent

trk

PROPOSAL

Oscoda Township - 2022 Road Dust Control Application

(If bidding more than one product please use one sheet per product)

TO: Charter Township of Oscoda, Michigan

We the undersigned, having familiarized ourselves with the specifications regarding the Township's needs hereby propose the following:

\$ _____	per gallon
\$ _____	estimated cost per mile & proposed
application rate	(\$/gallons per mile)

Description of Product: _____

In submitting this proposal, it is understood the right is reserved by the Charter Township of Oscoda to accept or reject any and all bids or any part thereof, to waive any and all bid irregularities, and to award the bid that is in the best interest of the Charter Township of Oscoda. Bidders are hereby notified that the Charter Township of Oscoda's Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or seven-hundred fifty dollars (\$750), whichever is less.

This proposal is to remain firm for thirty (30) days.

Dated and signed this ____ day of _____, 2022.

Name of Bidder: _____

By: _____

Title: _____

Signature: _____

Business Address: _____

Dust Bustin
5245 US Highway 31
Grawn, MI 49637-9701

Michigan Chloride Sales
402 W. Jackson Road
St. Louis, MI 48880

N. Mich. Dust Control
05916 U.S. 31
South Charlevoix, MI 49720

R&M Dust Control
340 Maplewood Road
Petoskey, MI 49770

Team Services, Inc.
P.O. Box 1104
Kalkaska, MI 49646

C & S Dust Control
P.O. Box 155
Alpena, MI 49707

Liquid Calc. Chloride Sales
2715 S. Huron
Kawkawlin, MI 48631

Eastern Dust Control
3450 Maple Ridge Rd.
Standish, MI 48766

Northern Tank Truck Service, Inc.
10764 Old Highway 27 S.
Gaylord, MI 49735

Tammy Kline

From: Sheriff MacGregor <sheriffmacgregor@gmail.com>
Sent: Friday, March 18, 2022 10:31 AM
To: Tammy Kline; Melinda Morgan
Subject: 2023 Capital Improvement project

In 2023 we are slated to purchase a replacement fire unit for our current Engine#6 and Rescue. This will be combining two trucks into one which both saves the Township money and the ability to gain space in the now overcrowded fire station.

Bill Deckett, who we have purchased our last three fire trucks (Pierce) from has advised me that the current turnaround time from ordering to receiving new units is now set at 22months. With that said, I would like the authorization to start the process of developing specifications for that unit so that when January 2023 arrives we are ready to place our order. This is a long process especially with a custom designed unit such as this. The costs of Fire Trucks are rising rapidly so being ready to go at the first of next year would be a great economic move. Thank you for your consideration in this matter.

Respectfully Submitted,
Allan MacGregor, Fire Chief

Melinda Morgan

From: Sheriff MacGregor <sheriffmacgregor@gmail.com>
Sent: Thursday, March 17, 2022 3:47 PM
To: Tammy Kline; Melinda Morgan
Subject: Bunker Gear Purchase

Ms. Kline

During the last month , I have been working on obtaining quotes from three vendors to purchase 34 sets (coats & Pants) for all members of the Fire Department. During this process and while speaking with the individual vendors, I made them aware that I was looking at a \$65,000 budget for the project which they all agreed was very feasible from their understanding of the current market. All three did indicate the market was constantly rising and the turnaround time from purchase to receiving the items was six to eight months.

I attended the February 28, 2022 Oscoda Township Board meeting and explained the process and the anticipated budget. The general consensus was that the \$80,000 earmarked for the brush pickups which are still not available to purchase in 2022, could be moved to the front and then used to complete the bunker gear project. There has been no stable timeline when these pickups will be available to us.

I sent out three requests for quotes relating to the bunker gear project and have received the three quotes back. They are as follows:

WestShore Fire	\$83,844.00
Appolo Fire	\$98,532.00
M.E.S.	\$84,649.00

I will be providing you hard copies of the three quotes

As the funds for this project ultimately come out of the current Fire Equipment Millage, It would be my understanding that the funds are in that millage but just need to be moved around to accommodate projects that are currently being worked on. My hope is that the board would approve the quote from the low bidder, WestShore Fire and adjust the millage line item to complete the project. My apologies for not having a better projected amount in the beginning but I was relying heavily on the people that ultimately would be selling the items.

Thank you in Advance,
Allan MacGregor, Fire Chief

OSC DA

Vol. Fire Department

Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Main Twnp Office: (989)739-3211
Fire Chief: Ext 410
Fax: (989)739-3344

March 10, 2022

To Whom It May Concern,

The Oscoda Fire Department is soliciting quotes for 34sets of Fire Fighting Bunker Gear. The following is the specific bunker gear we are looking to purchase. Please see the attached two pages of specifications for the gear in question.

Item: FXR-Custom Turnout Coat

FXR-Custom Turnout Pants

Alt. Item # FWID: 156722

Description: FWID: 156722

Custom FXR Turnout Coat

FXR Turnout Gear Coat. TecGen71,Core 2 layer

Stedair 4000, Gold

FWID:156722

Custom FXR Turnout Pant

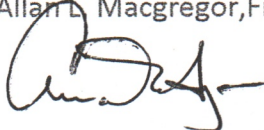
FXR Turnout Gear Pant. TecGen71,Core 2 layer

Stedair 4000, Gold

Please have your quotes emailed back to me by 3-18-2022

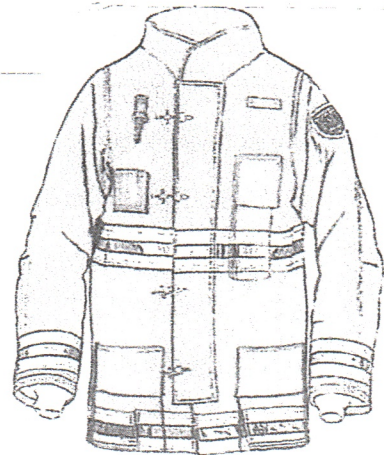
Thank You in advance,

Allan L. Macgregor, Fire Chief sheriffmacgregor@gmail.com



COAT SPECIFICATIONS

Coat Outer Shell: 29" Coat with DRD, 6.5 oz. TECGEN71, Gold
Coat Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer
Coat Moisture Barrier: (F) 5.5oz Stedair® 4000
Coat Closures: XC20 Woven Hook and Loop / Hook & D
Coat Trim Style: 3" NFPA Standard ScotchLite™ Triple Lime/Silver



LETTERING

Text: OSCODA TWP
Pos: 2, 2" Scotchlite™ Lime, XL00 - Sewn Direct Lettering
Text: LAST NAME
Pos: 8, 2" Scotchlite™ Lime, XL70 - 1 Row Patch, Hook & Loop
Attachment (14 x 4")

COAT REINFORCEMENTS

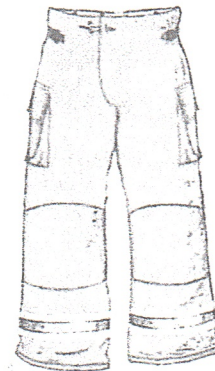
Knit Wrist Reinforcement: XM01 Knit Wrist with Thumb Loop, Nomex®
(Black)
Cuff Reinforcement: Standard Cuff, Shell Material, Main Shell Color
Shoulder Reinforcement: No Reinforcement
Elbow Reinforcement: No Reinforcement

COAT MIC CLIPS AND STRAPS

XMCLP3 Mic Clip: 1 x 3 Shell
Left Qty: 1
XM86 Survivor® Flash Holder w/Hook
Right Qty: 1

COAT POCKETS

Chest Pocket - Left: (XP02) Radio Pocket 7 x 3 x 2
Double Notch



This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. OSCODA TWP

Hand Pocket - Left: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2

"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

Hand Pocket - Right: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2

"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

- 4.
- 5.
- 6.
- 7.
8. LAST NAME
- 9.

PANT SPECIFICATIONS

Pant Rise: Mid-Rise

Pant Rear Panel: No Rear Panel

Pant Outer Shell: 6.5 oz. TECGEN71 - Gold

Pant Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer

Pant Moisture Barrier: (F) 5.5oz Stedair® 4000

Pant Closures: XC50 Woven Hook and Loop / Hook & D

Pant Trim Style: 3" around cuffs - ScotchLite™ Triple Lime/Silver

PANT SUSPENDERS

MCHC - Post Attachment, H-Back, Black Webbing, Padded with Cam Lock (Max Length: 54")

PANT STRAPS AND OPTIONS

XM58 Takeup Strap: Nomex® Webbing (Select up to 2 on pant free of charge)

Left Qty: 1, Right Qty: 1

PANT POCKETS

Front Pocket - Left: (XP31) Full Bellow 8 x 8 x 2

"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP), Full Kevlar® Lining (All 4 Sides)

Front Pocket - Right: (XP31) Full Bellow 8 x 8 x 2

"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP), Full Kevlar® Lining (All 4 Sides)

PANT REINFORCEMENTS

Knee Reinforcement: STS 1-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS

Cuff Reinforcement: Standard Cuff, Black, PCA (Polymer Coated Aramid)

Leg and Crotch Reinforcement: No Reinforcement

TPP (Before Washing, NFPA minimum = 35)	THL (NFPA Minimum = 205)
46.10 cal/cm ²	287.50 W/m ²

CHARTER TOWNSHIP OF OSCODA
BID FOR STRUCTURAL FIREFIGHTING
PROTECTIVE CLOTHING

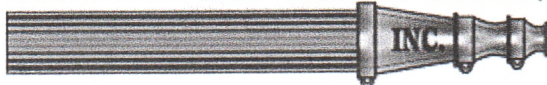


PREPARED BY:

WEST SHORE FIRE
6620 LAKE MICHIGAN DRIVE
ALLENDALE, MI 49401

(616)895-4347

WEST SHORE FIRE



WHERE SALES SERVICE COME TOGETHER

6620 Lake Michigan Drive
P.O. Box 188
Allendale, MI 49401
(616) 895-4347

Charter Township of Ocsoda
ATTN: Chief Allen MacGregor
110 South State Street
Oscoda MI, 48750

Dear Chief Allen MacGregor,

Thank you for taking the time to contact West Shore Fire for your Turn Out Gear needs. Enclosed you will find the completed bid proposal, turn out gear specification sheet, and bid pricing sheets.

We are very excited about our proposal as we think the Fire Dex line will more than meet your needs, both in value as well as usability. Fire Dex also extends their warranty to cover its protective clothing products to be free from defects in workmanship for the serviceable life of the product when used by appropriately trained personnel following proper firefighting procedures and when the product's warning, use and care instructions are followed.

Again... thank you for taking the time to contact us. If you have any questions or concerns, please feel free to contact me at the numbers listed below.

Sincerely,

Eric Johnson



6620 Lake Michigan Drive | Allendale MI 49401
T: 1.800.632.6184 | F: 616.895.7216
<http://www.westshorefire.com>



6620 Lake Michigan Drive
P.O. Box 188
Allendale, MI 49401
(616) 895-4347

WHERE SALES & SERVICE COME TOGETHER

West Shore Fire Inc.
6620 Lake Michigan Dr.
PO Box 188
Allendale MI 49401
Phone: 616-895-4347
Watts: 800-632-6184
Fax: 616-895-7158



Office of:
Eric Johnson
ejohnson@westshorefire.com

Home Office of:
Joe Hodge
jhodge@westshorefire.com

Cell:

QUOTATION

Bill to Address	OSCODA FIRE DEPARTMENT 110 SOUTH STATE ST OSCODA MI 48750		PO #	
Ship to Address	OSCODA FIRE DEPARTMENT 110 SOUTH STATE ST OSCODA MI 48750		Ship Via	Best Way
Name Phone # Fax # E-mail	Allan MacGregor sheriffmacgregor@gmail.com		Date:	3/11/2022
			County:	Iosco
			QUOTE VALID FOR 30 DAYS	
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
34	Fire-Dex Custom FX-R TecGen 71 Turnout Coat	1,452.00	\$49,368.00	
34	Fire-Dex Custom FX-R TecGen 71 Turnout Pant	1,014.00	\$34,476.00	

NOTICE TO PURCHASERS

To Whom It May Concern

Fire-Dex personal protective equipment that utilizes moisture barriers or woven outer shell materials may contain PFAS. These materials are required to meet fire-fighting gear standards such as NFPA 1971, NFPA 1951 and NFPA 1999 as well as medical isolation garments where protection from water, chemicals. Blood borne pathogens and other hazards are required

FREE FREIGHT (20 week lead time)
Tax (If Applicable)

15% RESTOCKING FEE

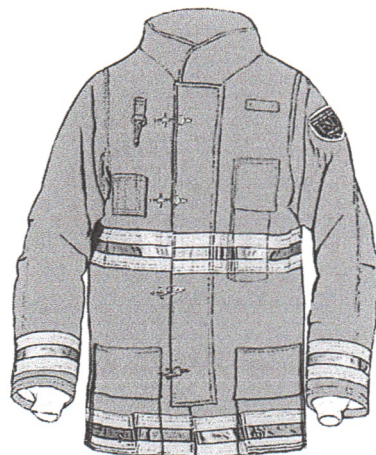
NO RETURNS ON SPECIAL ORDERS

Subtotal \$83,844.00
\$0.00
TOTAL QUOTE \$83,844.00



Quoted By: WEST SHORE SERVICES
Prepared By: Eric Johnson
Address: 6620 Lake Michigan Dr.
Allendale, MI 49441
Phone: 616-895-4347
Email: ejohnson@westshorefire.com
Quote: Oscoda Fire : shared from jhodge@westshorefire.com
FWID: 158111
Item: FXR Turnout Gear Coat & Pant
Contract: FireWriter 2022

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 30" Coat with DRD, 6.5 oz. TECGEN71, Gold
Coat Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer
Coat Moisture Barrier: (F) 5.5oz Stedair® 4000
Coat Closures: XC20 Woven Hook and Loop / Hook & D
Coat Trim Style: 3" NFPA Standard ScotchLite™ Triple Lime/Silver

LETTERING

Text: OSCODA TWP
Pos: 2, 2" Scotchlite™ Lime, XL00 - Sewn Direct Lettering
Text: LAST NAME
Pos: 8, 2" Scotchlite™ Lime, XL70 - 1 Row Patch, Hook & Loop
Attachment (14 x 4")

COAT REINFORCEMENTS

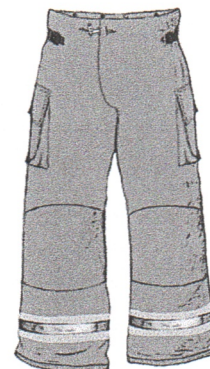
Knit Wrist Reinforcement: XM01 Knit Wrist with Thumb Loop, Nomex® (Black)
Cuff Reinforcement: Standard Cuff, Shell Material, Main Shell Color
Shoulder Reinforcement: No Reinforcement
Elbow Reinforcement: No Reinforcement

COAT MIC CLIPS AND STRAPS

XMCLP3 Mic Clip: 1 x 3 Shell
Left Qty: 1
XM86 Survivor® Flash Holder w/Hook
Right Qty: 1

COAT POCKETS

Chest Pocket - Left: (XP02) Radio Pocket 7 x 3 x 2



This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. OSCODA TWP

Double Notch	4.
Hand Pocket - Left: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2	5.
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)	6.
Hand Pocket - Right: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2	7.
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)	8. LAST NAME
	9.

PANT SPECIFICATIONS

Pant Rise: Mid-Rise
Pant Rear Panel: No Rear Panel
Pant Outer Shell: 6.5 oz. TECGEN71 - Gold
Pant Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer
Pant Moisture Barrier: (F) 5.5oz Stedair® 4000
Pant Closures: XC50 Woven Hook and Loop / Hook & D
Pant Trim Style: 3" around cuffs - ScotchLite™ Triple Lime/Silver

PANT SUSPENDERS

MCHC - Post Attachment, H-Back, Black Webbing, Padded with Cam Lock (Max Length: 54")

PANT STRAPS AND OPTIONS

XM58 Takeup Strap: Nomex® Webbing (Select up to 2 on pant free of charge)
Left Qty: 1, Right Qty: 1

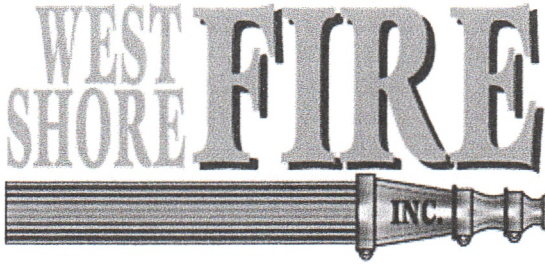
PANT POCKETS

Front Pocket - Left: (XP31) Full Bellow 8 x 8 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP), Full Kevlar® Lining (All 4 Sides)
Front Pocket - Right: (XP31) Full Bellow 8 x 8 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP), Full Kevlar® Lining (All 4 Sides)

PANT REINFORCEMENTS

Knee Reinforcement: STS 1-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS
Cuff Reinforcement: Standard Cuff, Black, PCA (Polymer Coated Aramid)
Leg and Crotch Reinforcement: No Reinforcement

TPP (Before Washing, NFPA minimum = 35)	THL (NFPA Minimum = 205)
46.10 cal/cm ²	287.50 W/m ²



6620 Lake Michigan Drive
P.O. Box 188
Allendale, MI 49401
(616) 895-4347

WHERE SALES & SERVICE COME TOGETHER

FIRE-DEX WARRANTY GUIDE

General Warranty Policy

This general warranty covers turnouts, proximity, emergency response, search & rescue, extrication, and wildland products.

Fire-Dex, LLC warrants its protective clothing products to be free from defects in workmanship for the serviceable life of the products when used by appropriately-trained personnel following proper firefighting procedures and when the product's warning, use and care instructions are followed. Some fabrics and materials used by Fire-Dex have warranties through the material manufacturers including, but not limited to, W.L. Gore and Stedfast. Please refer to those warranties prior filing a warranty claim with Fire-Dex. Any material warranty claims will be handled through the material manufacturer.

Fire-Dex has no control over the manner or way in which our product is used after it leaves our plant, Fire-Dex, cannot be responsible by warranty or otherwise, for results or effect of its use. Each user should make their own tests (preferably by a qualified safety engineer) to determine the suitability of our product for his/her particular application.

Footwear Warranty Policy

Fire-Dex warrants its protective footwear to be free from defects in materials and workmanship for a period of one (1) year from the date of purchase when properly used and cared for. Products believed to be defective should be returned to Fire-Dex at owner's expense for complete analysis and inspection. At the sole discretion of Fire-Dex, if deemed defective, the product will be either repaired or replaced. Any replacement will be for the same model, standard, and size.

This warranty explicitly covers Fire-Dex footwear used for the purpose for which it was designed, by trained personnel, following proper procedures in accordance with the product's warning, use, inspection, care/maintenance, and storage instructions. Events specifically excluded from this warranty include, but are not

limited to; normal wear and tear; accidental damage (chemical exposure, nail tears, etc.); intentional or unintentional abuse; or where evidence of disregard for care instructions. It is recommended that the user frequently inspect and properly maintain these products as failure to properly care for footwear will lead to a reduction in the serviceable life of the product.

For purpose of this warranty, "Defects in Materials" refers to flaws caused by irregularities in their manufacture. "Defects in Workmanship" refers to improperly manufactured seams, stitching, or other construction methods.

Glove Warranty Policy

Fire-Dex warrants its gloves to be free from defects in workmanship for the serviceable life of the gloves when used by appropriately-trained personnel following proper firefighting procedures and when the product's warning, use and care instructions are followed. In as much as Fire-Dex has no control over the manner or way in which our product is used after it leaves our plant, Fire-Dex cannot be responsible by warranty or otherwise, for results or effect of its use. Each user should make their own tests (preferably by a qualified safety engineer) to determine the suitability of our product for his particular application.



CERTIFICATE OF REGISTRATION

This is to certify that

Fire-Dex, LLC

780 S. Progress Dr. Medina, Ohio 44256-1368 USA

Refer to Attachment to Certificate of Registration dated May 21, 2019 for additional certified sites
operates a

Quality Management System

which complies with the requirements of

ISO 9001:2015

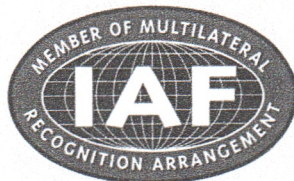
for the following scope of certification

Design and Manufacture of fire fighting apparel.

Certificate No.: CERT-0129941
File No.: 010888
Issue Date: May 21, 2019

Original Certification Date: November 9, 2000
Certification Effective Date: July 14, 2019
Certification Expiry Date: July 13, 2022

Heather Mahon
Global Head of Technical Services
SAI Global Assurance



ATTACHMENT TO

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0129941 issued on May 21, 2019

File No.

Effective Date

010888

Fire-Dex, LLC

July 14, 2019

780 S. Progress Dr. Medina , Ohio 44256-1368 USA

Design and Manufacture of fire fighting apparel.

1700426

Fire-Dex, LLC

July 14, 2019

Darwood, LLC

620 W. Railroad Street Pelham , Georgia 31779 USA

Manufacture of fire fighting apparel.

These registrations are dependent on Fire-Dex, LLC (File No. 010888)
maintaining their scope of registration to ISO 9001:2015



2655 N Meridian Rd #6
Sanford, MI 48657

Quote

Date	02/28/2022
Quote #	QT1558413
Expires	03/15/2022
Sales Rep	Breternitz, Melissa
PO #	TecGen71 Turnout Gear
Shipping Method	FedEx Ground
Shipping Code (2)	

Bill To

c/o Oscoda Township Hall
Oscoda Twp Fire Dept (MI)
110 State Street
Oscoda MI 48750
United States

Ship To

c/o Oscoda Township Hall
Oscoda Twp Fire Dept (MI)
110 State Street
Oscoda MI 48750
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales	Amount
FXR-Custom Turnout-Coat	FWID: 156722		FWID: 156722 Custom FXR Turnout Coat FXR Turnout Gear Coat. TecGen71, Core 2 Layer, Stedair 4000, Gold.	34	1,465.00	49,810.00
FXR-Custom Turnout-Pant	FWID: 156722		FWID: 156722 Custom FXR Turnout Pant FXR Turnout Gear Pant. TecGen71, Core 2 Layer, Stedair 4000, Gold.	34	1,021.00	34,714.00

Excellent Protection!
TPP: 46.1
THL: 287.5

Subtotal	84,524.00
Shipping Cost (FedEx Ground)	125.00
Total	\$84,649.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

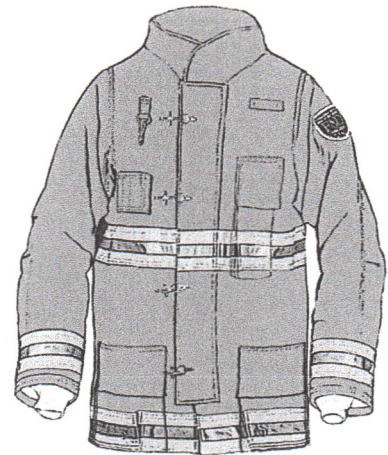


QT1558413



Quoted By: MES - Municipal Emergency Services
Prepared By: Melissa Breternitz
Outside Sales Representative
Address: 2655 N. Meridian Rd. Suite 6
Sanford, MI 48657
Phone: 989-423-8421
Email: mbreternitz@mesfire.com
Quote: Oscoda Twp FD FXR TG71 2-lay 24FEB22
FWID: 156722
Item: FXR Turnout Gear Coat & Pant
Contract: MES Contract Pricing 2022

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 29" Coat with DRD, 6.5 oz. TECGEN71, Gold
Coat Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer
Coat Moisture Barrier: (F) 5.5oz Stedair® 4000
Coat Closures: XC20 Woven Hook and Loop / Hook & D
Coat Trim Style: 3" NFPA Standard ScotchLite™ Triple Lime/Silver

LETTERING

Text: OSCODA TWP
Pos: 2, 2" Scotchlite™ Lime, XL00 - Sewn Direct Lettering
Text: LAST NAME
Pos: 8, 2" Scotchlite™ Lime, XL70 - 1 Row Patch, Hook & Loop
Attachment (14 x 4")

COAT REINFORCEMENTS

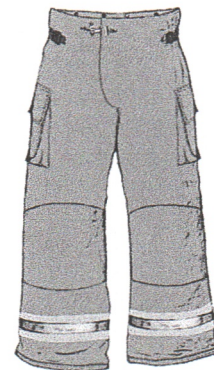
Knit Wrist Reinforcement: XM01 Knit Wrist with Thumb Loop, Nomex® (Black)
Cuff Reinforcement: Standard Cuff, Shell Material, Main Shell Color
Shoulder Reinforcement: No Reinforcement
Elbow Reinforcement: No Reinforcement

COAT MIC CLIPS AND STRAPS

XMCLP3 Mic Clip: 1 x 3 Shell
Left Qty: 1
XM86 Survivor® Flash Holder w/Hook
Right Qty: 1

COAT POCKETS

Chest Pocket - Left: (XP02) Radio Pocket 7 x 3 x 2
Double Notch



This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. OSCODA TWP

Double Notch	4.
Hand Pocket - Left: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2	5.
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)	6.
Hand Pocket - Right: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2	7.
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)	8.
	9.

PANT SPECIFICATIONS

Pant Rise: Low Rise
Pant Rear Panel: No Rear Panel
Pant Outer Shell: 6.5 oz Armor AP - Gold
Pant Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer
Pant Moisture Barrier: (T) 5.2oz Stedair® 3000
Pant Closures: XC50 Woven Hook and Loop / Hook & D
Pant Trim Style: 3" around cuffs - ScotchLite™ Triple Lime/Silver

PANT SUSPENDERS

SVHC - 1x4 Fabric Tab, H-Back, Black Webbing, Padded with Cam Lock (Max Length: 54")
--

PANT STRAPS AND OPTIONS

XM58 Takeup Strap: Nomex® Webbing (Select up to 2 on pant free of charge)
Left Qty: 1, Right Qty: 1

PANT POCKETS

Front Pocket - Left: (XP30) Full Bellow 10 x 10 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)
Front Pocket - Right: (XP30) Full Bellow 10 x 10 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

PANT REINFORCEMENTS

Knee Reinforcement: Foam Padded Knee Patch (1-Layer, No Moisture Barrier), Black, 12 x 9", PCA (Polymer Coated Aramid)
Cuff Reinforcement: DexCuff - Reverse Tapered Cuff, Black, PCA (Polymer Coated Aramid)
Leg and Crotch Reinforcement: No Reinforcement

TPP (Before Washing, NFPA minimum = 35)	THL (NFPA Minimum = 205)
39.50 cal/cm ²	246.30 W/m ²



DATE:	3/10/2022
TERMS:	30 Days
F.O.B:	TBD
VALID FOR:	60 Days
LEAD TIME:	

QUOTE #: 3102022-1

BILL TO:	OSCODA FIRE DEPARTMENT
ADDRESS:	110 SOUTH STATE STREET OSCODA MI 48750
ATTN:	CHIEF ALLAN MACGREGOR

SHIP TO:	
ADDRESS:	
ATTN:	

PHONE:	FAX:	E-MAIL
--------	------	--------

Thank you for the opportunity to quote on your Fire Department needs. It is the customers responsibility to verify all THREADS, All returns are subject to restocking fee's according to each manufacture policy's,Quote does not include shipping unless specified.

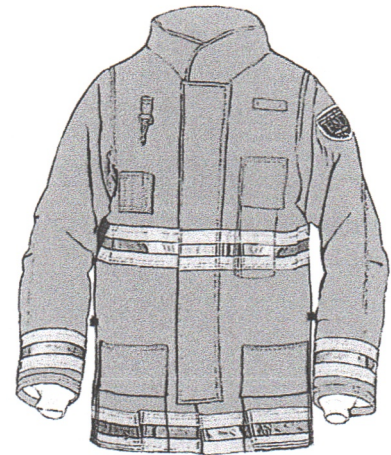
SHIPPING	TBD
TAX	N/A
OTHER	N/A
TOTAL	\$98,532.00
	\$98,532.00

Phil Moceri, Sales/Marketing Coordinator
Cell: 586-918-0706
pmoceri@apollofire.com



Quoted By: APOLLO FIRE EQUIPMENT
Prepared By: Phil Mocerì
Sales Coordinator
Address: 12584 lakeshore dr
romeo, MI 48065
Phone: 5867521800
Email: pmoceri@apollofire.com
Quote: OSCODA
FWID: 158056
Item: FXR Turnout Gear Coat & Pant
Contract: FireWriter 2022

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 32" Coat with DRD, 6.5 oz. TECGEN71, Gold
Coat Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer
Coat Moisture Barrier: (F) 5.5oz Stedair® 4000
Coat Closures: XC47 Zipper / 5.5 Wide Stormflap with inner zipper outer
H & L **Must select reverse closure**
Coat Trim Style: 3" NFPA Standard ScotchLite™ Triple Lime/Silver

LETTERING

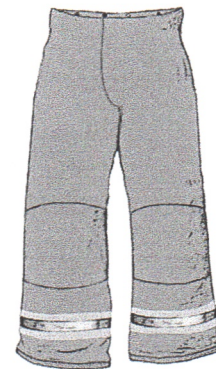
Text: OSCODA
Pos: 2, 2" Scotchlite™ Lime, XL00 - Sewn Direct Lettering
Text: LAST NAME
Pos: 8, 2" Scotchlite™ Lime, XL70 - 1 Row Patch, Hook & Loop
Attachment (14 x 4")

COAT REINFORCEMENTS

Knit Wrist Reinforcement: XM01 Knit Wrist with Thumb Loop, Nomex®
(Black)
Cuff Reinforcement: Standard Cuff, Shell Material, Main Shell Color
Shoulder Reinforcement: No Reinforcement
Elbow Reinforcement: No Reinforcement

COAT MIC CLIPS AND STRAPS

XMCLP3 Mic Clip: 1 x 3 Shell
Left Qty: 1
XM58 Takeup Strap: Nomex® Webbing (Select up to 2 on pant free of
charge)
Left Qty: 1, Right Qty: 1
XM86 Survivor® Flash Holder w/Hook
Right Qty: 1



This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. OSCODA

COAT POCKETS

Chest Pocket - Left: (XP02) Radio Pocket 7 x 3 x 2

Double Notch

Hand Pocket - Left: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2

Hand Pocket - Right: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2

- 4.
- 5.
- 6.
- 7.
8. LAST NAME
- 9.

PANT SPECIFICATIONS

Pant Rise: Mid-Rise

Pant Rear Panel: No Rear Panel

Pant Outer Shell: 6.5 oz. TECGEN71 - Gold

Pant Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer

Pant Moisture Barrier: (F) 5.5oz Stedair® 4000

Pant Closures: XC40 Zipper / Woven Hook and Loop

Pant Trim Style: 3" around cuffs - ScotchLite™ Triple Lime/Silver

PANT SUSPENDERS

SVHC - 1x4 Fabric Tab, H-Back, Black Webbing, Padded with Cam Lock
(Max Length: 54")

PANT REINFORCEMENTS

Knee Reinforcement: STS 1-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS

Cuff Reinforcement: Standard Cuff, Black, PCA (Polymer Coated Aramid)

Leg and Crotch Reinforcement: No Reinforcement

TPP (Before Washing, NFPA minimum = 35)	THL (NFPA Minimum = 205)
46.10 cal/cm ²	287.50 W/m ²



Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Office of Supervisor: (989)739-3211
Office of Clerk: (989)739-4971
Office of Treasurer: (989)739-7471
Office of Superintendent: (989)739-8299
Fax: (989)739-3344

March 29, 2022
Mark Nunn, Supervisor
Robert White, Clerk
Wilber Township
3120 Sherman Rd.
East Tawas, MI 48730

Re: 2022 Fire Service Contract Renewal

Gentlemen:

I am writing pursuant to the contract between the Charter Township of Oscoda and Wilber Township for provision of fire protection services. Given past experience, it is our assumption that your community would like to continue procuring fire protection service in keeping with the automatic renewal provision in the contract agreement. I thank Mr. White for providing a reminder recently relative to need for doing a calculation as to service cost.

You will find attached a cost calculation sheet for 2022 along with a copy of the Fire Department budgets. Please note the continuing reference to plural budgets as we still have a separate Fire Department Equipment Fund to meet capital replacement needs in addition to the long-standing activity in the General Fund. You will find attached for reference copies of the General Fund Fire Department operational and separate Fire Department Equipment Fund budget documents.

The basis of cost calculation as shown on the attached sheet reflects maintenance of the methodology employed in the past few years. As always, should you have any questions please do not hesitate to call.

Sincerely,

Tammy Kline
Township Superintendent

Xc: Supervisor Richards and Board of Trustees

**Estimated Oscoda Township
Charge to Wilber Township
for Fire Department Service
Fiscal Year 2022**

2021 Oscoda TV	\$313,461,873
<u>2021 Wilber TV</u>	<u>\$11,092,290</u>
2021 Combined TV	\$324,554,163

Wilber % of Combined	3.42%
<u>X 2022 Operational Cost</u>	<u>\$178,455</u>
Est. Operational Cost	\$6,103

Wilber % of Combined	3.42%
<u>X 2022 Equipment Cost</u>	<u>\$44,500</u>
Est. Equipment Cost	\$1,521

Reference Shared Services Overhead Allocation				
Calculation Basis		% of Shared Cost	2022 Operating Budget	Shared Cost
Fire Dept Admin. Overhead Cost	\$188	3.08%	\$178,455	\$ 5,499.91
Fire Dept Building Allocation	\$1,375	46.19%	\$ 87,113.49	\$ 40,237.33

Total Wilber Fire Cost	\$9,187
-------------------------------	----------------

11/19/2021 09:02 AM
User: TAMMYKLINESUPE
DB: Oscoda

BUDGET REPORT FOR OSCODA TOWNSHIP

Fund: 101 GENERAL/UNALLOCATED

Calculations as of 12/31/2021

GL NUMBER	DESCRIPTION	2020 ACTIVITY	2021 ACTIVITY THRU 12/31/21	2021 AMENDED BUDGET	2022 REQUESTED BUDGET
APPROPRIATIONS					
Dept 299 - UNALLOCATED					
101-299-815.200	COPIER MAINTENANCE	2,153.52	0.00	420.34	2,200.00
101-299-818.000	SOLID WASTE DISPOSAL	1,055.56	1,245.00	2,500.00	2,500.00
101-299-821.000	ENGINEERING FEES	4,650.97	0.00	4,306.84	6,000.00
101-299-826.000	LEGAL FEES	48,000.10	42,955.88	49,814.38	35,000.00
101-299-853.000	TELEPHONE (MODEM-FAX)	1,096.45	753.94	1,000.00	1,000.00
101-299-880.000	COMMUNITY PROMOTION	42,074.04	26,175.07	26,769.77	28,500.00
101-299-880.001	COMMUNITY PROMOTION/CAPITAL OUTLAY	0.00	0.00	0.00	0.00
101-299-880.100	COMMUNITY PROMOTION - FIRST RESPON	0.00	0.00	0.00	0.00
101-299-880.300	GRANT - MSHDA	0.00	0.00	0.00	0.00
101-299-880.301	FEDERAL GRANT - USDA/RD	0.00	0.00	0.00	0.00
101-299-881.000	HISTORICAL COMMISSION	0.00	0.00	0.00	0.00
101-299-882.000	DUES	6,463.52	8,800.95	8,800.95	9,000.00
101-299-890.000	UNALLOCATED CONTINGENCY	4,244.15	1,405.50	1,495.79	2,500.00
101-299-900.000	PRINTING AND PUBLISHING	1,124.25	4,030.76	4,421.70	4,000.00
101-299-910.000	INSURANCE & BONDS	17,878.78	14,566.21	19,500.00	19,500.00
101-299-910.100	INSURANCE - VEHICLE	0.00	0.00	0.00	0.00
101-299-925.000	TRAFFIC LIGHTS	0.00	0.00	0.00	0.00
101-299-926.000	STREET LIGHTS	97,377.11	99,999.96	100,000.00	100,000.00
101-299-956.000	MISCELLANEOUS	4,216.54	8,922.22	9,047.22	4,500.00
101-299-956.001	BAD DEBT EXPENSE	132.54	1,620.72	1,630.49	1,600.00
101-299-957.100	PROPERTY TAXES-OSC TWP	0.00	0.00	0.00	0.00
101-299-958.000	BLDG AUTHORITY SPEC ASSESSMENT	0.00	0.00	0.00	0.00
101-299-958.100	SPECIAL ASSESSMENT - PROPERTY TAXI	2,615.86	0.00	2,500.00	2,500.00
101-299-958.200	SPECIAL ASSM'T VELWC	0.00	0.00	0.00	0.00
101-299-969.000	STREET & ROAD MAINTENANCE	0.00	0.00	0.00	0.00
101-299-971.000	LAND/BLDG PURCHASE	0.00	0.00	0.00	0.00
101-299-971.100	LAND REVERT TO ST CNTY REIMBUR	0.00	0.00	0.00	0.00
101-299-980.000	EQUIPMENT	6,644.04	1,000.00	1,905.00	2,000.00
101-299-996.000	INTEREST EXPENSE	0.00	6.90	6.90	0.00
101-299-999.203	CONTRIBUTION TO ROAD IMPROVEMENT I	0.00	0.00	0.00	0.00
101-299-999.207	CONTRIBUTION TO POLICE FUND	1,017,624.00	0.00	900,000.00	1,201,988.00
101-299-999.211	CONTRIBUTION TO POLICE STAFF FUND	0.00	0.00	2,500.00	43,317.00
101-299-999.236	CONTRIBUTION TO PROPERTY O&M	0.00	0.00	0.00	0.00
101-299-999.245	CONTRIBUTION TO PUBLIC IMPROVE	0.00	0.00	0.00	0.00
101-299-999.248	CONTR TO DDA FUND	0.00	0.00	0.00	0.00
101-299-999.250	CONTRIB TO LAKEFRONT FUND	0.00	0.00	0.00	0.00
101-299-999.590	CONTRIBUTION TO SEWER FUND	0.00	0.00	0.00	0.00
Totals for dept 299 - UNALLOCATED		1,383,625.03	327,587.28	1,293,309.33	1,661,405.00
Dept 336 - FIRE DEPARTMENT					
101-336-703.000	SALARY - FIRE CHIEF	17,581.40	15,615.96	39,900.00	19,275.00
101-336-703.100	ASST FIRE CHIEF	6,293.36	5,146.55	4,500.00	6,530.00
101-336-703.200	FIRE CAPTAIN 1	4,956.86	3,616.67	3,500.00	5,000.00
101-336-703.300	FIRE TRAINER 2	8,994.87	4,908.18	5,000.00	7,200.00
101-336-703.400	FIRE LIEUTENANT 2	9,501.53	7,783.76	3,000.00	9,900.00
101-336-703.500	DIVE COORDINATOR	4,282.53	3,836.81	2,500.00	5,200.00
101-336-708.000	WAGES - FIREMEN	78,661.57	47,594.21	50,000.00	70,000.00
101-336-709.000	OVERTIME - MAINT	0.00	0.00	100.00	100.00
101-336-709.100	OVERTIME-MECHANIC	0.00	0.00	150.00	200.00
101-336-710.000	DOUBLE OVERTIME-MECHANIC	0.00	0.00	200.00	200.00
101-336-712.000	FEES & PER DIEM (FICA)	0.00	0.00	0.00	0.00
101-336-715.000	SOCIAL SECURITY	9,959.73	6,765.64	8,300.00	10,000.00
101-336-716.000	HOSPITALIZATION INS	0.00	0.00	0.00	0.00
101-336-718.000	RETIREMENT FUND CONTRIBUTION	0.00	0.00	0.00	0.00
101-336-718.002	MERS CONTRIBUTION	0.00	0.00	0.00	0.00
101-336-722.000	WORKMAS COMP	891.90	2,597.19	4,200.00	4,500.00
101-336-726.000	SUPPLIES	389.96	466.22	500.00	800.00
101-336-751.000	GASOLINE & OIL	1,479.58	1,652.28	1,652.28	1,800.00
101-336-761.000	UNIFORMS	0.00	164.00	500.00	500.00
101-336-775.000	REPAIR & MAINTENANCE SUPPLIES	228.00	399.37	500.00	500.00
101-336-850.000	COMMUNICATIONS	820.25	26,884.30	27,447.00	1,000.00
101-336-853.000	TELEPHONE	988.29	1,627.85	1,721.30	1,200.00
101-336-860.000	MILEAGE ALLOW/TRANSPORT	41.45	0.00	500.00	500.00
101-336-890.000	FIRE DEPART CONTINGENCY	15.22	0.00	426.42	1,000.00
101-336-900.000	PRINTING & PUBLISHING	143.29	198.00	200.00	200.00
101-336-910.100	INSURANCE & BONDS	1,795.22	1,809.93	1,850.00	1,850.00
101-336-910.200	INSURANCE - VEHICLE	5,852.04	5,659.87	6,500.00	6,500.00
101-336-931.000	EQUIPMENT MAINTENANCE	5,591.28	4,132.00	7,500.00	7,500.00
101-336-933.000	MAINTENANCE - VEHICLE	2,756.96	0.00	4,447.00	5,000.00
101-336-941.200	HYDRANT RENTAL WATER	0.00	0.00	0.00	0.00
101-336-956.000	MISCELLANEOUS	842.25	152.00	300.00	500.00
101-336-960.000	CONFERENCE/EDUCATION/TRAINING	298.17	75.00	1,000.00	1,000.00
101-336-980.000	EQUIPMENT	6,358.95	1,265.02	7,253.00	8,000.00
101-336-980.100	EQUIPMENT - DIVE TEAM	2,448.58	253.98	2,500.00	2,500.00
101-336-980.200	FUNDRAISING-DIVE TEAM	0.00	0.00	0.00	0.00

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BUDGET REPORT FOR OSCODA TOWNSHIP

Fund: 101 GENERAL/UNALLOCATED

Calculations as of 12/31/2021

GL NUMBER	DESCRIPTION	2020 ACTIVITY	2021 ACTIVITY THRU 12/31/21	2021 AMENDED BUDGET	2022 REQUESTED BUDGET
APPROPRIATIONS					
Dept 336 - FIRE DEPARTMENT					
101-336-980.506	GRANT-FEMA	0.00	0.00	0.00	0.00
101-336-981.000	EQUIP - FIRE TRUCK REPLACE	0.00	0.00	0.00	0.00
101-336-994.000	LOAN PRINCIPAL EXPENSE	0.00	0.00	0.00	0.00
101-336-997.000	LOAN INTEREST EXPENSE	0.00	0.00	0.00	0.00
Totals for dept 336 - FIRE DEPARTMENT		171,173.24	142,604.79	186,147.00	178,455.00
Dept 722 - ZONING & PLANNING					
101-722-703.000	ADMINISTRATOR SALARY	45,516.65	38,971.57	46,920.00	49,500.00
101-722-704.000	DDA DIRECTOR SALARY	0.00	0.00	0.00	0.00
101-722-709.000	OVERTIME	44.03	0.00	0.00	0.00
101-722-712.000	FEES & PER DIEM (FICA)	7,316.41	7,468.27	8,500.00	8,500.00
101-722-713.000	HEALTH INS REIMB	0.00	1,957.04	0.00	0.00
101-722-715.000	SOCIAL SECURITY	4,045.07	3,599.05	4,000.00	4,000.00
101-722-716.000	HOSPITALIZATION INS	4,965.45	1,771.53	5,500.00	5,500.00
101-722-717.000	LIFE & DISABILITY INS	316.20	263.50	500.00	500.00
101-722-718.000	RETIREMENT CONTRIBUTION	4,055.63	3,762.14	4,692.00	4,950.00
101-722-722.000	WORKMANS COMPENSATION	356.45	186.81	650.00	650.00
101-722-726.000	SUPPLIES	1,588.58	1,039.56	1,800.00	1,800.00
101-722-751.000	GASOLINE & OIL	14.68	0.00	250.00	250.00
101-722-801.000	PROFESSIONAL FEES	38,241.82	4,265.18	25,000.00	25,000.00
101-722-826.000	LEGAL FEES	5,015.00	6,525.75	13,500.00	13,500.00
101-722-853.000	TELEPHONE	1,156.24	958.98	1,200.00	1,200.00
101-722-860.000	MILEAGE ALLOW/TRANSPORTATION	0.00	0.00	750.00	750.00
101-722-890.000	ZONING CONTINGENCY	2,715.72	231.00	4,000.00	4,000.00
101-722-900.000	PRINTING & PUBLISHING	2,667.18	3,432.53	4,000.00	4,000.00
101-722-910.000	INSURANCE & BONDS	579.82	560.78	800.00	800.00
101-722-933.000	MAINTENANCE-VEHICLE	0.00	0.00	500.00	500.00
101-722-956.000	MISCELLANEOUS	0.00	0.00	500.00	500.00
101-722-960.000	CONFERENCE/EDUCATION/TRAINING	3,899.01	2,735.00	10,000.00	10,000.00
101-722-980.000	EQUIPMENT	423.82	2,399.94	4,000.00	4,000.00
Totals for dept 722 - ZONING & PLANNING		122,917.76	80,128.63	137,062.00	139,900.00
Dept 751 - PARKS & RECREATION					
101-751-706.000	WAGES - FULL TIME	0.00	0.00	0.00	0.00
101-751-707.000	WAGES - SEASONAL	49,336.69	38,274.34	68,000.00	68,000.00
101-751-709.000	OVERTIME	2,298.86	2,651.29	4,500.00	4,500.00
101-751-710.000	OVERTIME (DOUBLE)	1,586.83	804.82	2,200.00	2,500.00
101-751-715.000	SOCIAL SECURITY	7,963.78	6,858.16	10,145.00	11,160.00
101-751-716.000	HEALTH INSURANCE	35,410.41	30,649.61	35,549.00	39,105.00
101-751-717.000	LIFE & DISABILITY INS	316.20	342.55	370.00	400.00
101-751-718.000	RETIREMENT CONTRIBUTION	5,162.14	5,487.58	5,134.00	6,000.00
101-751-720.000	UNEMPLOYMENT COMPENSATION	1,644.00	0.45	7,500.00	7,500.00
101-751-722.000	WORKMANS COMPENSATION	684.72	1,343.93	1,343.93	1,000.00
101-751-725.000	FEES & PER DIEM (NON-FICA)	8.58	0.00	0.00	0.00
101-751-726.000	SUPPLIES	2,087.53	4,453.29	5,500.00	6,200.00
101-751-726.100	PICNIC TABLE MATERIAL	0.00	0.00	0.00	0.00
101-751-751.000	GASOLINE & OIL	2,807.48	844.72	4,455.01	5,800.00
101-751-761.000	CLOTHING ALLOWANCE	1,247.16	413.93	1,300.00	1,300.00
101-751-775.000	REPAIR & MAINTENANCE SUPPLIES	5,446.59	4,621.56	7,500.00	7,850.00
101-751-818.000	SOLID WASTE DISPOSAL	5,788.81	6,023.92	6,504.52	6,000.00
101-751-853.000	TELEPHONE	329.94	549.90	1,000.00	1,000.00
101-751-880.568	GRANT - COASTAL/WATERWAYS	0.00	0.00	0.00	0.00
101-751-880.569	GRANT - MNRTF	0.00	0.00	0.00	0.00
101-751-880.571	PASSPORT GRANT	0.00	0.00	0.00	0.00
101-751-880.572	GRANT- IRON BELLE	0.50	40,590.75	230,000.00	260,000.00
101-751-890.000	PARKS & RECREATION CONTINGENCY	0.00	294.00	656.07	1,000.00
101-751-910.100	INSURANCE & BONDS	93.06	90.00	100.00	150.00
101-751-910.200	INSURANCE - VEHICLE	1,388.69	1,343.09	1,500.00	1,500.00
101-751-921.000	UTILITIES - ELECTRICITY	2,891.03	2,860.67	3,300.00	3,500.00
101-751-922.000	UTILITIES - GAS	432.41	348.36	525.00	600.00
101-751-923.000	UTILITIES - WATER	2,852.66	3,996.24	4,000.00	4,000.00
101-751-930.000	REPAIRS & MAINTENANCE	7,775.89	1,660.32	5,500.00	5,500.00
101-751-931.000	EQUIPMENT REPAIR	5,370.36	5,547.21	5,649.80	7,500.00
101-751-933.000	MAINTENANCE - VEHICLE	1,221.71	780.71	1,350.00	1,850.00
101-751-940.000	RENTALS	0.00	250.00	500.00	500.00
101-751-956.000	MISCELLANEOUS	625.00	3,039.99	3,895.19	1,500.00
101-751-971.000	LAND PURCHASE	0.00	0.00	995.48	0.00
101-751-974.000	LAND IMPROVEMENT - PARKS	0.00	0.00	0.00	0.00
101-751-975.000	BUILDING IMPROVEMENT - PARKS	3,162.62	0.00	0.00	1,200.00
101-751-980.100	EQUIPMENT	0.00	703.99	1,000.00	1,000.00
101-751-980.200	EQUIPMENT - PLAYGROUND	0.00	0.00	0.00	0.00
101-751-999.980	PUBL IMPROVE - VEHICLE REPLACE	0.00	0.00	0.00	0.00
Totals for dept 751 - PARKS & RECREATION		147,933.65	164,825.38	419,973.00	458,115.00
Dept 753 - FOOTE SITE PARK					

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BUDGET REPORT FOR OSCODA TOWNSHIP
 Fund: 206 FIRE DEPT EQUIPMENT FUND

Calculations as of 12/31/2021

GL NUMBER	DESCRIPTION	2020 ACTIVITY	2021 ACTIVITY THRU 12/31/21	2021 AMENDED BUDGET	2022 REQUESTED BUDGET
ESTIMATED REVENUES					
Dept 000					
206-000-401.000	REVENUE-CURRENT LEVY	266,787.10	241,496.66	274,371.00	282,116.00
206-000-424.000	PAYMENT IN LIEU OF TAXES	557.70	0.11	0.00	0.00
206-000-626.000	CHARGES FOR SERVICES - AUSABLE	147,239.00	17,764.01	150,000.00	50,000.00
206-000-626.100	CHARGES FOR SERVICE	20,661.00	2,774.00	0.00	5,000.00
206-000-665.000	INTEREST EARNINGS	2,321.99	865.68	0.00	500.00
206-000-999.699	BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00
Totals for dept 000 -		437,566.79	262,900.46	424,371.00	337,616.00
TOTAL ESTIMATED REVENUES		437,566.79	262,900.46	424,371.00	337,616.00
APPROPRIATIONS					
Dept 000					
206-000-802.000	AUDIT FEES	0.00	0.00	0.00	0.00
206-000-980.000	FD EQUIPMENT	0.00	0.00	0.00	0.00
206-000-981.000	FD EQUIPMENT REPLACEMENT	541,868.78	0.00	80,000.00	124,500.00
206-000-990.000	PRINCIPAL EXPENSE	0.00	0.00	0.00	0.00
206-000-991.000	INTEREST EXPENSE	0.00	0.00	0.00	0.00
206-000-999.999	ENDING FUND BALANCE	0.00	0.00	0.00	0.00
Totals for dept 000 -		541,868.78	0.00	80,000.00	124,500.00
TOTAL APPROPRIATIONS		541,868.78	0.00	80,000.00	124,500.00
NET OF REVENUES/APPROPRIATIONS - FUND 206		(104,301.99)	262,900.46	344,371.00	213,116.00
BEGINNING FUND BALANCE		417,398.33	313,097.34	313,097.34	575,997.80
FUND BALANCE ADJUSTMENTS		1.00	0.00	0.00	0.00
ENDING FUND BALANCE		313,097.34	575,997.80	657,468.34	789,113.80

Contractor's Application for Payment

Owner: <u>Charter Township of Oscoda</u> Engineer: <u>ROWE Professional Services Company</u> Contractor: <u>RCL Construction Co., Inc.</u> Project: <u>Pump Station Replacement</u> Contract: <u>EGL Project 5719-01</u>	Owner's Project No.: _____ Engineer's Project No.: <u>20C0175</u> Contractor's Project No.: <u>202120</u>																								
Application No.: <u>4</u> Application Date: <u>3/21/2022</u> Application Period: From <u>2/1/2022</u> to <u>2/28/2022</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 5,558,800.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 6,986.00</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 5,565,786.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 520,295.20</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. <u>10%</u> X <u>\$ 428,965.25</u> Work Completed =</td> <td style="text-align: right;">\$ 42,896.53</td> </tr> <tr> <td> b. <u>25%</u> X <u>\$ 91,329.95</u> Stored Materials =</td> <td style="text-align: right;">\$ 22,832.49</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 65,729.02</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 454,566.18</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 352,673.35</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 101,892.83</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 5,111,219.82</td> </tr> </table>		1. Original Contract Price	\$ 5,558,800.00	2. Net change by Change Orders	\$ 6,986.00	3. Current Contract Price (Line 1 + Line 2)	\$ 5,565,786.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 520,295.20	5. Retainage		a. <u>10%</u> X <u>\$ 428,965.25</u> Work Completed =	\$ 42,896.53	b. <u>25%</u> X <u>\$ 91,329.95</u> Stored Materials =	\$ 22,832.49	c. Total Retainage (Line 5.a + Line 5.b)	\$ 65,729.02	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 454,566.18	7. Less previous payments (Line 6 from prior application)	\$ 352,673.35	8. Amount due this application	\$ 101,892.83	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 5,111,219.82
1. Original Contract Price	\$ 5,558,800.00																								
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9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 5,111,219.82																								
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Nicholas Coon</u> Signature: _____ Date: <u>03/22/2022</u>																									
Recommended by Engineer By: _____ Title: <u>Project Manager</u> Date: _____ Approved by Funding Agency By: _____ Title: _____ Date: _____	Approved by Owner By: _____ Title: <u>Superintendent</u> Date: _____ By: _____ Title: _____ Date: _____																								

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda					Owner's Project No.:		
Engineer:	ROWE Professional Services Company					Engineer's Project No.: 20C0175		
Contractor:	RCL Construction Co., Inc.					Contractor's Project No.: 202120		
Project:	Pump Station Replacement							
Contract:	EGLE Project 5719-01							

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
A	"General Conditions"					-		-
1	RCL-Permits/Bonds/Insurance	172,862.00	172,862.00			172,862.00	100%	-
2	RCL-General Conditions/Supervision	369,210.00	14,768.40	3,692.10		18,460.50	5%	350,749.50
3	RCL-Mobilize	48,384.00	4,838.40	-		4,838.40	10%	43,545.60
4	Preconstruction Video	3,780.00	3,780.00	-		3,780.00	100%	-
5	Utility Allowance	20,000.00		-		-	0%	20,000.00
B	"PS #1"			-		-		
6	Sitework-Restoration	2,750.00		-		-	0%	2,750.00
7	Mechanical-Labor	1,855.00		-		-	0%	1,855.00
8	Mechanical-Material	603.00	164.40	-		164.40	27%	438.60
9	Mechanical-Equipment	18,246.00	-	-		-	0%	18,246.00
10	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
11	Electrical-Labor	16,280.00	-	-		-	0%	16,280.00
12	Electrical-Material	6,600.00	1,800.00	-		1,800.00	27%	4,800.00
13	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
14	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
15	Bypass Pumping	5,625.00	-	-		-	0%	5,625.00
16	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
C	"PS #2"		-	-		-		
17	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
18	Mechanical-Labor	2,186.00	-	-		-	0%	2,186.00
19	Mechanical-Material	880.00	240.00	-		240.00	27%	640.00
20	Mechanical-Equipment	18,246.00	-	-		-	0%	18,246.00
21	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
22	Electrical-Labor	16,280.00	-	-		-	0%	16,280.00
23	Electrical-Material	6,600.00	1,200.00	-	500.00	1,700.00	26%	4,900.00
24	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
25	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
26	Bypass Pumping	5,625.00	-	-		-	0%	5,625.00
27	Architectural Demo	1,369.00	-	-		-	0%	1,369.00
28	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
D	"PS #3"		-	-		-		
29	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
30	Mechanical-Labor	1,897.00	-	-		-	0%	1,897.00
31	Mechanical-Material	775.00	211.20	-		211.20	27%	563.80
32	Mechanical-Equipment	18,246.00	-	-		-	0%	18,246.00
33	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
34	Electrical-Labor	16,280.00	-	-		-	0%	16,280.00
35	Electrical-Material	7,700.00	1,200.00	-	500.00	1,700.00	22%	6,000.00
36	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
37	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
38	Bypass Pumping	5,625.00	-	-		-	0%	5,625.00
39	Architectural Demo	582.00	-	-		-	0%	582.00
40	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
E	"PS #4"		-	-		-		
41	Sitework	26,620.00	-	-		-	0%	26,620.00
42	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
43	Mechanical-Labor	10,510.00	-	-		-	0%	10,510.00
44	Mechanical-Material	1,199.00	327.00	-		327.00	27%	872.00
45	Mechanical-Equipment	42,553.00	-	-		-	0%	42,553.00
46	Mechanical-Sheet Metal	4,240.00	-	-		-	0%	4,240.00
47	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
48	Electrical-Labor	7,150.00	-	-		-	0%	7,150.00
49	Electrical-Material	1,540.00	-	-		-	0%	1,540.00
50	SCADA-Labor	6,340.00	-	769.64		769.64	12%	5,570.36
51	SCADA-Material	5,307.00	-	-	3,475.23	3,475.23	65%	1,831.77
52	Bypass Pumping	21,875.00	-	-		-	0%	21,875.00
53	Paint-Mobilization	115.00	-	-		-	0%	115.00
54	Paint-General Conditions	344.00	-	-		-	0%	344.00
55	Paint-Clean Up	115.00	-	-		-	0%	115.00
56	Paint-Labor	2,596.00	-	-		-	0%	2,596.00
57	Paint-Material	396.00	-	-		-	0%	396.00
F	"PS #5"		-	-		-		
58	Sitework-Traffic Control	5,500.00	-	-		-	0%	5,500.00
59	Sitework-Dewatering	22,000.00	-	-		-	0%	22,000.00
60	Sitework-Sheeting/Shoring	55,000.00	-	-		-	0%	55,000.00
61	Sitework-Demolition	5,500.00	-	-		-	0%	5,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda					Owner's Project No.:			
Engineer:	ROWE Professional Services Company					Engineer's Project No.:			20C0175
Contractor:	RCL Construction Co., Inc.					Contractor's Project No.:			202120
Project:	Pump Station Replacement								
Contract:	EGLE Project 5719-01								
No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22	
A	B	C	D	E	F	G	H	I	
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
62	Sitework-72" Concrete Riser	11,000.00	-	-		-	0%	11,000.00	
63	Sitework-Concrete Valve Vault	76,230.00	-	-		-	0%	76,230.00	
64	Sitework-Bedding Under Structures & Piping	5,500.00	-	-		-	0%	5,500.00	
65	Sitework-Backfill Structures & Piping	11,000.00	-	-		-	0%	11,000.00	
66	Sitework-Backfill for Abandonmetn of Exist Dry Well	22,000.00	-	-		-	0%	22,000.00	
67	Sitework-8" DR11 Force Main Piping	22,000.00	-	-		-	0%	22,000.00	
68	Sitework-Asphalt Paving	11,000.00	-	-		-	0%	11,000.00	
69	Sitework-Aggregate Pad Access	8,250.00	-	-		-	0%	8,250.00	
70	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00	
71	Mechanical-Labor	29,291.00	-	-		-	0%	29,291.00	
72	Mechanical-Material	20,247.00	5,521.80	-		5,521.80	27%	14,725.20	
73	Mechanical-Equipment	59,114.00	-	-		-	0%	59,114.00	
74	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00	
75	Electrical-Labor	16,500.00	-	-		-	0%	16,500.00	
76	Electrical-Material	7,700.00	800.00	-	500.00	1,300.00	17%	6,400.00	
77	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44	
78	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00	
79	Structural Steel	1,022.00	-	-		-	0%	1,022.00	
80	Bypass Pumping	21,875.00	-	-		-	0%	21,875.00	
81	Washing Wetwell	2,315.00	-	-		-	0%	2,315.00	
82	Bollards	907.00	-	-		-	0%	907.00	
83	Grout	658.00	-	-		-	0%	658.00	
84	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00	
85	Paint-Mobilization	115.00	-	-		-	0%	115.00	
86	Paint-General Conditions	344.00	-	-		-	0%	344.00	
87	Paint-Clean Up	115.00	-	-		-	0%	115.00	
88	Paint-Labor	2,024.00	-	-		-	0%	2,024.00	
89	Paint-Material	171.00	-	-		-	0%	171.00	
G	"PS #6"		-	-		-			
90	Sitework-Traffic Control	5,500.00	-	-		-	0%	5,500.00	
91	Sitework-Dewatering	5,500.00	-	-		-	0%	5,500.00	
92	Sitework-Sheeting/Shoring	79,750.00	-	-		-	0%	79,750.00	
93	Sitework-Demolition	5,500.00	-	-		-	0%	5,500.00	
94	Sitework-72" Concrete Riser	11,000.00	-	-		-	0%	11,000.00	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
95	Sitework-Concrete Valve Vault	87,230.00	-	-		-	0%	87,230.00
96	Sitework-Bedding Under Structures & Piping	5,500.00	-	-		-	0%	5,500.00
97	Sitework-Backfill Structures & Piping	11,000.00	-	-		-	0%	11,000.00
98	Sitework-Backfill for Abandonmetn of Exist Dry Well	22,000.00	-	-		-	0%	22,000.00
99	Sitework-8" DR11 Force Main Piping	22,000.00	-	-		-	0%	22,000.00
100	Sitework-Asphalt Paving	22,000.00	-	-		-	0%	22,000.00
101	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
102	Mechanical-Labor	29,709.00	-	-		-	0%	29,709.00
103	Mechanical-Material	19,167.00	5,227.20	-		5,227.20	27%	13,939.80
104	Mechanical-Equipment	58,065.00	-	-		-	0%	58,065.00
105	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
106	Electrical-Labor	16,500.00	-	-		-	0%	16,500.00
107	Electrical-Material	7,700.00	800.00	-	500.00	1,300.00	17%	6,400.00
108	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
109	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
110	Structural Steel	1,022.00	-	-		-	0%	1,022.00
111	Bypass Pumping	21,875.00	-	-		-	0%	21,875.00
112	Washing Wetwell	2,315.00	-	-		-	0%	2,315.00
113	Architectural Demo	598.00	-	-		-	0%	598.00
114	Bollards	907.00	-	-		-	0%	907.00
115	Grout	658.00	-	-		-	0%	658.00
116	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
117	Paint-Mobilization	115.00	-	-		-	0%	115.00
118	Paint-General Conditions	344.00	-	-		-	0%	344.00
119	Paint-Clean Up	115.00	-	-		-	0%	115.00
120	Paint-Labor	2,024.00	-	-		-	0%	2,024.00
121	Paint-Material	171.00	-	-		-	0%	171.00
H	"PS #7"			-				
122	Sitework-Traffic Control	11,000.00	-	-		-	0%	11,000.00
123	Sitework-Tree Clearing	1,100.00	-	-		-	0%	1,100.00
124	Sitework-Dewatering	55,000.00	-	-		-	0%	55,000.00
125	Sitework-Demolition of Sidewalk & Asphalt Paving	5,500.00	-	-		-	0%	5,500.00
126	Sitework-Sheeting/Shoring	82,500.00	-	-		-	0%	82,500.00
127	Sitework-48" Concrete Manhole PS7 in Exist Sewer Line	16,500.00	-	-		-	0%	16,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
128	Sitework-72" Concrete Riser	55,000.00	-	-		-	0%	55,000.00
129	Sitework-6'X12' Concrete Valve Vault	75,680.00	-	-		-	0%	75,680.00
130	Sitework-Bedding Under Structures & Piping	5,500.00	-	-		-	0%	5,500.00
131	Sitework-Backfill Structures & Piping	11,000.00	-	-		-	0%	11,000.00
132	Sitework-Backfill for Abandonment of Exist Dry Well	22,000.00	-	-		-	0%	22,000.00
133	Sitework-72" Concrete Riser	27,500.00	-	-		-	0%	27,500.00
134	Sitework-Force Main Piping Between Vault & Cleanout	9,900.00	-	-		-	0%	9,900.00
135	Sitework-Force Main Piping Vault Connection	5,500.00	-	-		-	0%	5,500.00
136	Sitework-Force Main Piping Manhole Connection	5,500.00	-	-		-	0%	5,500.00
137	Sitework-Force Main Piping 22+00 Connection	5,500.00	-	-		-	0%	5,500.00
138	Sitework-Remove Existing Force Main	55,000.00	-	-		-	0%	55,000.00
139	Sitework-Patch Bridge Pier Where Piping was Attached	5,500.00	-	-		-	0%	5,500.00
140	Sitework-Asphalt Paving	49,500.00	-	-		-	0%	49,500.00
141	Sitework-Aggregate Pad Access	8,250.00	-	-		-	0%	8,250.00
142	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
143	Horizontal Bore-Mobilization & Setup	27,500.00	-	-		-	0%	27,500.00
144	Horizontal Bore-Materials	27,500.00	-	-		-	0%	27,500.00
145	Horizontal Bore-Pipe Fusing	11,000.00	-	-		-	0%	11,000.00
146	Horizontal Bore-Drilling Equip & Labor	220,000.00	-	-		-	0%	220,000.00
147	Horizontal Bore-Demob & Cleanup	10,450.00	-	-		-	0%	10,450.00
148	Mechanical-Labor	31,751.00	-	-		-	0%	31,751.00
149	Mechanical-Material	24,460.00	1,223.64	-		1,223.64	5%	23,236.36
150	Mechanical-Equipment	67,301.00	6,670.80	-		6,670.80	10%	60,630.20
151	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
152	Electrical-Labor	17,600.00	-	-		-	0%	17,600.00
153	Electrical-Material	8,800.00	800.00	-	500.00	1,300.00	15%	7,500.00
154	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
155	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
156	Structural Steel	1,648.00	-	-		-	0%	1,648.00
157	Pump & Haul	15,000.00	-	-		-	0%	15,000.00
158	Bypass Pumping	21,875.00	-	-		-	0%	21,875.00
159	Washing Wetwell	2,315.00	-	-		-	0%	2,315.00
160	Pavement Paving	375.00	-	-		-	0%	375.00
161	Bollards	907.00	-	-		-	0%	907.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
162	Concrete Sidewalks	3,442.00	-	-		-	0%	3,442.00
163	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
164	Grout	658.00	-	-		-	0%	658.00
165	Paint-Mobilization	115.00	-	-		-	0%	115.00
166	Paint-General Conditions	344.00	-	-		-	0%	344.00
167	Paint-Clean Up	115.00	-	-		-	0%	115.00
168	Paint-Labor	2,024.00	-	-		-	0%	2,024.00
169	Paint-Material	171.00	-	-		-	0%	171.00
I	"PS #8"			-				
170	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
171	Mechanical-Equipment	1,668.00	-	-		-	0%	1,668.00
172	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
173	Electrical-Labor	5,500.00	-	-		-	0%	5,500.00
174	Electrical-Material	1,650.00	-	-		-	0%	1,650.00
175	SCADA-Labor	6,340.00	-	769.64		769.64	12%	5,570.36
176	SCADA-Material	5,307.00	-	-	3,475.23	3,475.23	65%	1,831.77
177	Bypass Pumping	5,625.00	-	-		-	0%	5,625.00
J	"PS #9"		-	-		-		-
178	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
179	Mechanical-Equipment	1,668.00	-	-		-	0%	1,668.00
180	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
181	Electrical-Labor	5,500.00	-	-		-	0%	5,500.00
182	Electrical-Material	1,650.00	-	-		-	0%	1,650.00
183	SCADA-Labor	6,340.00	-	769.64		769.64	12%	5,570.36
184	SCADA-Material	5,307.00	-	-	3,475.23	3,475.23	65%	1,831.77
185	Bypass Pumping	5,625.00	-	-		-	0%	5,625.00
K	"PS #14"			-				
186	Sitework-Demolition	11,110.00	-	-		-	0%	11,110.00
187	Sitework-Concrete Manhole Top	11,110.00	-	-		-	0%	11,110.00
188	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
189	Mechanical-Labor	13,043.00	-	-		-	0%	13,043.00
190	Mechanical-Material	7,186.00	688.10	-		688.10	10%	6,497.90
191	Mechanical-Equipment	37,846.00	1,959.60	-		1,959.60	5%	35,886.40
192	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
193	Electrical-Labor	16,280.00	-	-		-	0%	16,280.00
194	Electrical-Material	6,600.00	525.00	-	1,900.00	2,425.00	37%	4,175.00
195	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
196	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
197	Bypass Pumping	21,875.00	-	-		-	0%	21,875.00
198	Washing Wetwell	2,315.00	-	-		-	0%	2,315.00
199	Grout	658.00	-	-		-	0%	658.00
200	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
201	Paint-Mobilization	115.00	-	-		-	0%	115.00
202	Paint-General Conditions	344.00	-	-		-	0%	344.00
203	Paint-Clean Up	115.00	-	-		-	0%	115.00
204	Paint-Labor	2,596.00	-	-		-	0%	2,596.00
205	Paint-Material	396.00	-	-		-	0%	396.00
L	"PS #16"	11,000.00	-	-		-	0%	11,000.00
206	Sitework-Dewatering			-				
207	Sitework-48" Manhole	13,200.00	-	-		-	0%	13,200.00
208	Sitework-3" DR11 Force Main	3,300.00	-	-		-	0%	3,300.00
209	Sitework-Aggregate Pad Access	4,950.00	-	-		-	0%	4,950.00
210	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
211	Mechanical-Labor	1,921.00	-	-		-	0%	1,921.00
212	Mechanical-Material	781.00	213.00	-		213.00	27%	568.00
213	Mechanical-Equipment	18,309.00	-	-		-	0%	18,309.00
214	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
215	Electrical-Labor	16,280.00	-	-		-	0%	16,280.00
216	Electrical-Material	8,250.00	825.00	-	1,900.00	2,725.00	33%	5,525.00
217	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
218	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
219	Pump & Haul	10,000.00	-	-		-	0%	10,000.00
220	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
M	"PS #18"			-				
221	Sitework-Dewatering	46,750.00	-	-		-	0%	46,750.00
222	Sitework-6' Dia By-pass Vault Structure	44,000.00	-	-		-	0%	44,000.00
223	Sitework-Force Main Connection	11,000.00	-	-		-	0%	11,000.00
224	Sitework-Aggregate Pad Access	5,500.00	-	-		-	0%	5,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
225	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
226	Mechanical-Labor	31,447.00	-	-		-	0%	31,447.00
227	Mechanical-Material 1	17,994.00	4,907.40	-		4,907.40	27%	13,086.60
228	Mechanical-Material 2	634.00	-	-		-	0%	634.00
229	Mechanical-Equipment	84,808.00	3,083.92	-		3,083.92	4%	81,724.08
230	Mechanical-Sheet Metal	19,321.00	-	-		-	0%	19,321.00
231	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
232	Electrical-Labor	13,530.00	-	-		-	0%	13,530.00
233	Electrical-Material	18,150.00	9,250.00	-	1,800.00	11,050.00	61%	7,100.00
234	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
235	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
236	Structural Steel	2,321.00	-	-		-	0%	2,321.00
237	Structural Steel Install	3,996.00	-	-		-	0%	3,996.00
238	Pump & Haul	18,750.00	-	-		-	0%	18,750.00
239	Bypass Pumping	22,500.00	-	-		-	0%	22,500.00
240	Washing Wetwell	2,219.00	-	-		-	0%	2,219.00
241	Architectural Demo	7,475.00	-	-		-	0%	7,475.00
242	Hollow Metal Door-Labor	194.00	-	-		-	0%	194.00
243	Hollow Metal Door-Material	3,230.00	-	-	2,301.24	2,301.24	71%	928.76
244	Framing-Labor	2,148.00	-	-		-	0%	2,148.00
245	Framing-Material	5,782.00	-	-		-	0%	5,782.00
246	Roofing-Labor	1,725.00	-	-		-	0%	1,725.00
247	Roofing-Material	1,700.00	-	-		-	0%	1,700.00
248	Siding-Labor	255.00	-	-		-	0%	255.00
249	Siding-Material	330.00	-	-		-	0%	330.00
250	Masonry	788.00	-	-		-	0%	788.00
251	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
252	Grout	2,192.00	-	-		-	0%	2,192.00
253	Paint-Mobilization	115.00	-	-		-	0%	115.00
254	Paint-General Conditions	344.00	-	-		-	0%	344.00
255	Paint-Clean Up	115.00	-	-		-	0%	115.00
256	Paint-Labor	10,035.00	-	-		-	0%	10,035.00
257	Paint-Material	1,459.00	-	-		-	0%	1,459.00
N	"PS #19"			-				

Progress Estimate - Lump Sum Work
Contractor's Application for Payment

Owner:	Charter Township of Oscoda					Owner's Project No.:		
Engineer:	ROWE Professional Services Company					Engineer's Project No.: 20C0175		
Contractor:	RCL Construction Co., Inc.					Contractor's Project No.: 202120		
Project:	Pump Station Replacement							
Contract:	EGLE Project 5719-01							

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
258	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
259	Mechanical-Labor	26,465.00	-	-		-	0%	26,465.00
260	Mechanical-Material 1	10,158.00	2,770.20	-		2,770.20	27%	7,387.80
261	Mechanical-Material 2	634.00	-	-		-	0%	634.00
262	Mechanical-Equipment	49,565.00	-	-		-	0%	49,565.00
263	Mechanical-Sheet Metal	19,321.00	-	-		-	0%	19,321.00
264	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
265	Electrical-Labor	13,750.00	-	-		-	0%	13,750.00
266	Electrical-Material	16,500.00	8,125.00	-	1,800.00	9,925.00	60%	6,575.00
267	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
268	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
269	Structural Steel	3,916.00	-	-		-	0%	3,916.00
270	Structural Steel Install	3,996.00	-	-		-	0%	3,996.00
271	Bypass Pumping	22,500.00	-	-		-	0%	22,500.00
272	Washing Wetwell	2,219.00	-	-		-	0%	2,219.00
273	Hatch-Install	338.00	-	-		-	0%	338.00
274	Hatch-Material	1,179.00	-	-		-	0%	1,179.00
275	Architectural Demo	9,074.00	-	-		-	0%	9,074.00
276	Hollow Metal Door-Labor	194.00	-	-		-	0%	194.00
277	Hollow Metal Door-Material	3,230.00	-	-	2,301.25	2,301.25	71%	928.75
278	Framing-Labor	1,100.00	-	-		-	0%	1,100.00
279	Framing-Material	1,063.00	-	-		-	0%	1,063.00
280	Roofing-Labor	934.00	-	-		-	0%	934.00
281	Roofing-Material	960.00	-	-		-	0%	960.00
282	Siding-Labor	510.00	-	-		-	0%	510.00
283	Siding-Material	660.00	-	-		-	0%	660.00
284	Masonry	653.00	-	-		-	0%	653.00
285	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
286	Grout	2,960.00	-	-		-	0%	2,960.00
287	Paint-Mobilization	115.00	-	-		-	0%	115.00
288	Paint-General Conditions	344.00	-	-		-	0%	344.00
289	Paint-Clean Up	115.00	-	-		-	0%	115.00
290	Paint-Labor	10,035.00	-	-		-	0%	10,035.00
291	Paint-Material	1,459.00	-	-		-	0%	1,459.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
O	"PS #20"			-				
292	Sitework-Dewatering	19,250.00	-	-		-	0%	19,250.00
293	Sitework-By-pass Manhole Structure	11,000.00	-	-		-	0%	11,000.00
294	Sitework-Force Main Connection	11,000.00	-	-		-	0%	11,000.00
295	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
296	Mechanical-Labor	22,497.00	-	-		-	0%	22,497.00
297	Mechanical-Material 1	8,410.00	2,293.50	-		2,293.50	27%	6,116.50
298	Mechanical-Material 2	976.00	-	-		-	0%	976.00
299	Mechanical-Equipment	48,386.00	1,319.61	-		1,319.61	3%	47,066.39
300	Mechanical-Sheet Metal	19,321.00	-	-		-	0%	19,321.00
301	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
302	Electrical-Labor	13,750.00	-	-		-	0%	13,750.00
303	Electrical-Material	16,500.00	8,125.00	-	1,800.00	9,925.00	60%	6,575.00
304	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
305	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
306	Structural Steel	2,882.00	-	-		-	0%	2,882.00
307	Structural Steel Install	3,996.00	-	-		-	0%	3,996.00
308	Pump & Haul	10,000.00	-	-		-	0%	10,000.00
309	Bypass Pumping	21,875.00	-	-		-	0%	21,875.00
310	Washing Wetwell	2,219.00	-	-		-	0%	2,219.00
311	Hatch-Install	338.00	-	-		-	0%	338.00
312	Hatch-Material	1,179.00	-	-		-	0%	1,179.00
313	Architectural Demo	9,564.00	-	-		-	0%	9,564.00
314	Hollow Metal Door-Labor	194.00	-	-		-	0%	194.00
315	Hollow Metal Door-Material	3,230.00	-	-	2,301.25	2,301.25	71%	928.75
316	Framing-Labor	1,100.00	-	-		-	0%	1,100.00
317	Framing-Material	1,063.00	-	-		-	0%	1,063.00
318	Roofing-Labor	934.00	-	-		-	0%	934.00
319	Roofing-Material	960.00	-	-		-	0%	960.00
320	Siding-Labor	510.00	-	-		-	0%	510.00
321	Siding-Material	660.00	-	-		-	0%	660.00
322	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
323	Grout	3,354.00	-	-		-	0%	3,354.00
324	Paint-Mobilization	115.00	-	-		-	0%	115.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
325	Paint-General Conditions	344.00	-	-		-	0%	344.00
326	Paint-Clean Up	115.00	-	-		-	0%	115.00
327	Paint-Labor	10,035.00	-	-		-	0%	10,035.00
328	Paint-Material	1,459.00	-	-		-	0%	1,459.00
P	"PS #21"			-				
329	Sitework-Sidewalk Removal	550.00	-	-		-	0%	550.00
330	Sitework-Dewatering	4,400.00	-	-		-	0%	4,400.00
331	Sitework-By-pass Manhole Structure	11,000.00	-	-		-	0%	11,000.00
332	Sitework-Force Main Connection	11,000.00	-	-		-	0%	11,000.00
333	Sitework-Aggregate Pad Access	5,500.00	-	-		-	0%	5,500.00
334	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
335	Mechanical-Labor	24,922.00	-	-		-	0%	24,922.00
336	Mechanical-Material	9,982.00	2,722.20	-		2,722.20	27%	7,259.80
337	Mechanical-Equipment	79,126.00	-	-		-	0%	79,126.00
338	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
339	Electrical-Labor	16,280.00	-	-		-	0%	16,280.00
340	Electrical-Material	8,800.00	2,100.00	-	1,200.00	3,300.00	38%	5,500.00
341	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
342	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
343	Pump & Haul	10,000.00	-	-		-	0%	10,000.00
344	Bypass Pumping	20,000.00	-	-		-	0%	20,000.00
345	Concrete Sidewalk	785.00	-	-		-	0%	785.00
346	Grout	394.00	-	-		-	0%	394.00
347	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
348	Paint-Mobilization	115.00	-	-		-	0%	115.00
349	Paint-General Conditions	344.00	-	-		-	0%	344.00
350	Paint-Clean Up	115.00	-	-		-	0%	115.00
351	Paint-Labor	2,596.00	-	-		-	0%	2,596.00
352	Paint-Material	396.00	-	-		-	0%	396.00
Q	"PS #23"			-				
353	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
354	Mechanical-Equipment	16,052.00	-	-		-	0%	16,052.00
355	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
356	Electrical-Labor	16,500.00	-	-		-	0%	16,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
357	Electrical-Material	7,150.00	525.00	-	500.00	1,025.00	14%	6,125.00
358	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
359	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
360	Bypass Pumping	5,625.00	-	-		-	0%	5,625.00
361	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
R	"PS #24"			-				
362	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
363	Mechanical-Labor	1,971.00	-	-		-	0%	1,971.00
364	Mechanical-Material	797.00	217.20	-		217.20	27%	579.80
365	Mechanical-Equipment	15,422.00	-	-		-	0%	15,422.00
366	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
367	Electrical-Labor	16,500.00	-	-		-	0%	16,500.00
368	Electrical-Material	7,150.00	1,825.00	-	500.00	2,325.00	33%	4,825.00
369	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
370	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
371	Pump & Haul	5,625.00	-	-		-	0%	5,625.00
372	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
S	"PS #25"			-				
373	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
374	Mechanical-Labor	24,568.00	-	-		-	0%	24,568.00
375	Mechanical-Material	7,838.00	2,493.75	-		2,493.75	32%	5,344.25
376	Mechanical-Equipment	149,286.00	4,071.42	-		4,071.42	3%	145,214.58
377	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
378	Electrical-Labor	16,060.00	-	-		-	0%	16,060.00
379	Electrical-Material	8,800.00	1,125.00	-		1,125.00	13%	7,675.00
380	SCADA-Labor	6,340.00	-	769.64		769.64	12%	5,570.36
381	SCADA-Material	5,307.00	-	-	3,475.23	3,475.23	65%	1,831.77
382	Bypass Pumping	20,000.00	-	-		-	0%	20,000.00
383	Grout	262.00	-	-		-	0%	262.00
384	Paint-Mobilization	115.00	-	-		-	0%	115.00
385	Paint-General Conditions	344.00	-	-		-	0%	344.00
386	Paint-Clean Up	115.00	-	-		-	0%	115.00
387	Paint-Labor	2,596.00	-	-		-	0%	2,596.00
388	Paint-Material	396.00	-	-		-	0%	396.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
T	"PS #28"			-				
389	Sitework-Restoration	2,750.00	-	-		-	0%	2,750.00
390	Mechanical-Equipment	13,272.00	-	-		-	0%	13,272.00
391	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
392	Electrical-Labor	16,830.00	-	-		-	0%	16,830.00
393	Electrical-Material	6,600.00	1,825.00	-	500.00	2,325.00	35%	4,275.00
394	SCADA-Labor	4,257.00	-	769.56		769.56	18%	3,487.44
395	SCADA-Material	4,527.00	-	-	3,085.00	3,085.00	68%	1,442.00
396	Concrete-Electrical Support	3,969.00	-	-		-	0%	3,969.00
U	"LAGOON SITE"			-				
397	Site Civil-Mobilize	16,500.00	8,250.00	-		8,250.00	50%	8,250.00
398	Site Civil-SESC Measures	550.00	-	-		-	0%	550.00
399	Sive Civil-Excavate/Backfill for Bldg Foundation	15,125.00	7,562.50	-		7,562.50	50%	7,562.50
400	Site Civil-Sitework	26,950.00	-	-		-	0%	26,950.00
401	Site Civil-14" HDPE & Valves	70,510.00	32,457.70	-		32,457.70	46%	38,052.30
402	Site Civil-22a Limeston	4,400.00	-	-		-	0%	4,400.00
403	Site Civil-12" CMP	1,650.00	-	-		-	0%	1,650.00
404	Site Civil-Restoration	3,850.00	-	-		-	0%	3,850.00
405	Mechanical-Pumps	4,451.00	-	-		-	0%	4,451.00
406	Mechanical-Pumps Install	1,699.00	-	-		-	0%	1,699.00
407	Mechanical-14" 3-Way Plug Valve	55,248.00	-	-		-	0%	55,248.00
408	Mechanical-Install	5,016.00	-	-		-	0%	5,016.00
409	Mechanical-Screen	207,328.00	-	-		-	0%	207,328.00
410	Mechanical-Install Screen	8,567.00	-	-		-	0%	8,567.00
411	Mechanical-Weirs	2,171.00	-	-		-	0%	2,171.00
412	Mechanical-Install	850.00	-	-		-	0%	850.00
413	Mechanical-Material	27,187.00	-	-		-	0%	27,187.00
414	Mechanical-Install Material	19,345.00	-	-		-	0%	19,345.00
415	Mechanical-Sheet Metal	33,311.00	-	-		-	0%	33,311.00
416	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	-		132.00	8%	1,518.00
417	Electrical - Light Fixtures	7,700.00	7,000.00	-		7,000.00	91%	700.00
418	Electrical - Square D Equipment	10,780.00	1,400.00	-	1,500.00	2,900.00	27%	7,880.00
419	Electrical - Gas Detection	15,400.00	11,000.00	-		11,000.00	71%	4,400.00
420	Electrical - Miscellaneous Materials	34,650.00	1,500.00	-		1,500.00	4%	33,150.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
-------------	---	----------------------------	-------------	----------	-----------	----------	--------------------------	----------

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
421	Electrical - Labor	49,500.00		-		-	0%	49,500.00
422	SCADA - Labor	4,843.00		779.25		779.25	16%	4,063.75
423	SCADA - Material	4,783.00			3,298.29	3,298.29	69%	1,484.71
424	Structural Steel	17,457.00				-	0%	17,457.00
425	Plug Valve Alternate	37,470.00				-	0%	37,470.00
426	Architectural - Demo	2,375.00				-	0%	2,375.00
427	Concrete Dumpster Curb	10,622.00				-	0%	10,622.00
428	Concrete Work Building	23,202.00				-	0%	23,202.00
429	Concrete Work Trough	29,372.00	29,372.00			29,372.00	100%	-
430	Resteel Material	1,557.00	1,557.00			1,557.00	100%	-
431	Hollow Metal Door - Labor	495.00				-	0%	495.00
432	Hollow Metal Door - Material	5,188.00			5,052.00	5,052.00	97%	136.00
433	Framing - Labor	4,452.00				-	0%	4,452.00
434	Framing - Material	8,240.00	8,240.00			8,240.00	100%	-
435	Building Insulation	15,385.00				-	0%	15,385.00
436	Roofing - Labor	10,253.00				-	0%	10,253.00
437	Roofing - Material	9,668.00	9,668.00			9,668.00	100%	-
438	Siding-Labor	4,422.00				-	0%	4,422.00
439	Siding-Material	5,800.00	5,800.00			5,800.00	100%	-
440	Seeding	5,000.00				-	0%	5,000.00
441	Fencing	12,500.00				-	0%	12,500.00
442	Paint-Mobilization	115.00				-	0%	115.00
443	Paint - General Conditions	344.00				-	0%	344.00
444	Paint - Clean up	115.00				-	0%	115.00
445	Paint - Labor	3,171.00				-	0%	3,171.00
446	Paint - Material	572.00				-	0%	572.00
Original Contract Totals		\$ 5,558,800.00	\$ 409,871.94	\$ 19,093.31	\$ 91,329.95	\$ 520,295.20	9%	\$ 5,038,504.80

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda					Owner's Project No.:		
Engineer:	ROWE Professional Services Company					Engineer's Project No.:	20C0175	
Contractor:	RCL Construction Co., Inc.					Contractor's Project No.:	202120	
Project:	Pump Station Replacement							
Contract:	EGLE Project 5719-01							

No.:	4	Application Period:	From	02/01/22	to	02/28/22	Application Date:	03/21/22
-------------	---	----------------------------	-------------	----------	-----------	----------	--------------------------	----------

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
447	Materials Cost Increase C.O. #1	6,986.00				-	0%	6,986.00
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ 6,986.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,986.00
Original Contract and Change Orders								
Project Totals		\$ 5,565,786.00	\$ 409,871.94	\$ 19,093.31	\$ 91,329.95	\$ 520,295.20	9%	\$ 5,045,490.80

SWORN STATEMENT

State of Michigan)
) ss.
County of Midland)

Nicholas Coon, being duly sworn, deposes and says: that RCL Construction Company, Inc. is the (Contractor) for an improvement to the following described real property situated in Iosco County, Michigan described as follows:

Oscoda Pump Station Replacement

that the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) has (contracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as follows:

Name of Subcontractor, supplier, or laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Amount of Laborer wages Due but unpaid	Amount of laborer Fringe benefits And withholdings Due but unpaid
Labor, Materials, & Subcontractors Paid to Date						

(Some columns are not applicable to all persons listed.)

That the contractor has not procured materials from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above.

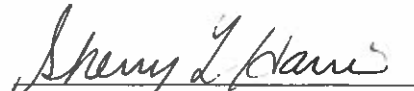
Deponent further says that he or she makes the foregoing statement as the (contractor) or as President of the (contractor) for the purpose of representing to the owner or lessee of the above-described premises and his or her agents for the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.


Nicholas Coon, Project Manager

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.110 OF THE MICHIGAN COMPILED LAW.

Subscribed and sworn to before me this 21ST day of March, 2022.


Sherry L. Harris, Notary Public
County of Gladwin, Acting in Midland
My commission expires: 07/14/2023

PARTIAL CONDITIONAL WAIVER

I/we have a contract with Charter Twp. Of Oscoda provide service for the improvement for the property as described as Oscoda Pump Station Replacement hereby waive my/our construction lien for the amount of \$101,892.83 for Labor/Materials provided through 2/28/2022.

This waiver, together with all previous waivers, if any, (circle one) does /does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

RCL Construction Co., Inc.



Nicholas Coon, Project Manager

Signed on: 3/21/2022

Address: 777 W. Maynard Road
Sanford, MI 48657

Telephone: 989-687-7319

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0027
118 WALDO AVE
MIDLAND MI 48642
(989) 496-9154 PH
(989) 496-2276 FX

INVOICE

INVOICE NUMBER	INVOICE DATE
27142186-00	03/02/22
CUSTOMER PO NUMBER	ORDERED BY
OSCODA PUMP STATION	NICK
TERMS	DUE DATE
NET 30TH	04/30/22

➔ **PLEASE REMIT ALL PAYMENTS TO:** ➔
FOUNDATION BUILDING MATERIALS
6872 PAYSHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 80170 PH: 9896877319

14 1 SP 0.530 E0014X 10038 D8776245298 S2 P8878342 0001:0002



R C L CONSTRUCTION
777 W MAYNARD RD
SANFORD MI 48657-9439

SHIP TO: SHOP PH: 9896877319

RCL CONSTRUCTION
4466 MCNICHOL AVENUE
NICK 989-513-6081
OSCODA, MI 48750

P.O. #912

202120-8005

ORDER DATE	SHIP DATE	ORDER TAKEN BY		SALES REP	SHIP VIA	JOB NUMBER / NAME		
12/03/21	03/02/22	Stoddard, Brian		Smith, Tracy	Our Truck			
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER	ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
These prices are for budgetary purpose only and are subject to change anytime.								
3.00	3.00 EA		HW3070ST	3'X7'FR STEEL DOOR	3.000	\$391.000 EA		\$1,173.00
****UNDERSIZED FOR CONTINUOUS HINGE****								
2.00	2.00 EA		HW4070ST	4'X7' FR STEEL DOOR	2.000	\$569.000 EA		\$1,138.00
3.00	3.00 EA		HW3070HMF	3FT X 7FT HOLLOW METAL FRAME	3.000	\$229.000 EA		\$687.00
****5-3/4" PROFILE--4" HEAD****								
1.00	1.00 each		HW8070HMF	8'W X 7'T X 5-3/4" PROFILE HM FRAME	1.000	\$529.000 each		\$529.00
****4" HEAD--PREPPED FOR FLUSH BOLTS AND CONTINUOUS HINGES****								
5.00	5.00 each		CFM83HD1	PEMCO 83" MORTISE CONTINUOUS HINGE	5.000	\$149.000 each		\$745.00
4.00	4.00 each		L94801	SCHLAGE STOREROOM W/DEADBOLT MORTISE	4.000	\$565.000 each		\$2,260.00
4.00	4.00 each		VR900-RHR-32D	IVE'S VR900 VANDAL RESISTANT DOOR PULL	4.000	\$229.000 each		\$916.00
4.00	4.00 each		904H-32D	GLYNN JOHNSON 904H OVERHEAD DOOR HOLDER	4.000	\$239.000 each		\$956.00
3.00	3.00 each		429AA-S-36X84	ZERO INTERNATIONAL DOOR SEAL KIT	3.000	\$205.000 each		\$615.00
3.00	3.00 each		39A-36	ZERO INTERNATIONAL DOOR SWEEP	3.000	\$27.000 each		\$81.00
2.00	2.00 each		39A-48		2.000	\$35.000 each		\$70.00

Please reference the invoice number with your payment.

#52792



Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0027
118 WALDO AVE
MIDLAND MI 48642
(989) 496-9154 PH
(989) 496-2276 FX

INVOICE

INVOICE NUMBER	INVOICE DATE
27142186-00	03/02/22
CUSTOMER PO NUMBER	ORDERED BY
OSCODA PUMP STATION	NICK
TERMS	DUE DATE
NET 30TH	04/30/22
PLEASE REMIT ALL PAYMENTS TO: FOUNDATION BUILDING MATERIALS 6872 PAYSHERE CIR CHICAGO IL 60674-6872	

BILL TO CUSTOMER NUMBER: 80170 PH: 9896877319



R C L CONSTRUCTION
777 W MAYNARD RD
SANFORD MI 48657-9439

SHIP TO: SHOP PH: 9896877319

RCL CONSTRUCTION
4466 MCNICHOL AVENUE
NICK 989-513-6081
OSCODA, MI 48750

ORDER DATE	SHIP DATE	ORDER TAKEN BY		SALES REP	SHIP VIA	JOB NUMBER / NAME	
12/03/21	03/02/22	Stoddard, Brian		Smith, Tracy	Our Truck		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
3.00	3.00 each		ZERO INTERNATIONAL DOOR SWEEP 48"	3.000	\$320.000	each	\$960.00
1.00	1.00 each		ZERO INTERNATIONAL 36" THRESHOLD	1.000	\$855.000	each	\$855.00
2.00	2.00 EA		ZERO INTERNATIONAL 96" THRESHOLD	2.000	\$12.000	EA	\$24.00
1.00	1.00 each		HWDO1640626	1.000	\$270.000	each	\$270.00
			DON JO FLUSH BOLT DULL CHROME				
			429AA-S-9684				
			ZERO INTERNATIONAL DOOR SEAL KIT				

Email Invoices & Online Portal Access Now Available!!

Get your Invoices quickly with FBM's email invoicing system. Invoices are emailed in a PDF format and look identical to a printed invoice. Email Invoices can include a data file for importing into your accounting system. FBM's Online Portal gives you 24/7 access to your invoices and allows you to make payments online. Email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment.

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions <http://www.fbmsales.com/salesterms/>.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to <http://FBMsales.billtrust.com>. Use Enrollment Token: MKQ FQL LGG

SUB-TOTAL \$11,279.00

TAXES \$676.74

INVOICE TOTAL \$11,955.74



Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0027
118 WALDO AVE
MIDLAND MI 48642
(989) 496-9154 PH
(989) 496-2276 FX

PACKING SLIP

Whse: 27 Order: 27142186-00

ORDER #	CUSTOMER PO #	PAGE
27142186-00	OSCODA PUMP STATION	1
ORDER DATE	JOB # / NAME	
12/03/21		
PICKED DATE	SHIP VIA	ORDER TAKEN BY
03/02/22	Our Truck	Stoddard, Bri
PROMISED DATE	ORDERED BY	SALES REP
03/05/22	NICK	Smith, Tracy

* CUSTOMER COPY *

SHIP TO: RCL CONSTRUCTION
4466 MCNICHOL AVENUE
NICK 989-513-6081
OSCODA, MI 48750
(989)687-7319

CUST #:
80170

BILL TO: R C L CONSTRUCTION
777 W MAYNARD RD
SANFORD, MI 48657-9415
(989)687-7319

Line No.	QTY Ord	QTY Alloc.	QTY Ship	Sell Unit	Product Code Product Description	Bin Location	QTY BO	UOM Qty	UOM	Weight
1	3.00	3.00		EA	HW3070ST 3'X7'FR STEEL DOOR Related Order: 2722842 Type: PO	75/04/1 /	0.00	3.000	EA	0.00
****UNDERSIZED FOR CONTINUOUS HINGE****										
2	2.00	2.00		EA	HW4070ST 4'X7' FR STEEL DOOR Related Order: 2722842 Type: PO	77/08/1 /	0.00	2.000	EA	0.00
3	3.00	3.00		EA	HW3070HMF 3FT X 7FT HOLLOW METAL FRAME Related Order: 2722842 Type: PO	75/04/1 /	0.00	3.000	EA	0.00
****5-3/4" PROFILE--4" HEAD****										
5	1.00	1.00		each	HW8070HMF 8'W X 7'T X 5-3/4" PROFILE HM FRAME Related Order: 2722842 Type: PO	N/on/ St/ock	0.00	1.000	each	0.00
****4" HEAD--PREPPED FOR FLUSH BOLTS AND CONTINUOUS HINGES****										
6	5.00	5.00		each	CFM83HD1 PEMCO 83" MORTISE CONTINUOUS HINGE Related Order: 2722848 Type: PO	N/on/ St/ock	0.00	5.000	each	0.00
7	4.00	4.00		each	L94801 SCHLAGE STOREROOM W/DEADBOLT MORTISE Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	4.000	each	0.00
8	4.00	4.00		each	VR900-RHR-32D IVE'S VR900 VANDAL RESISTANT DOOR PULL Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	4.000	each	0.00
9	4.00	4.00		each	904H-32D GLYNN JOHNSON 904H OVERHEAD DOOR HOLDER Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	4.000	each	0.00

☐ No one on site for signature

MgH		3-2-22			
Delivered by		Date		Received by	
PICKED BY BS		CHECKED BY BS		LOADED BY MS	
TRUCK # 93555		CUBE		WEIGHT	
Continued		A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. ALL claims and returned goods MUST be accompanied by appropriate paperwork. Job access is the contractor's responsibility, including ingress and egress. California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside stocking and spreading when delivered.			



Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0027
118 WALDO AVE
MIDLAND MI 48642
(989) 496-9154 PH
(989) 496-2276 FX

PACKING SLIP

Whse: 27 Order: 27142186-00

ORDER #	CUSTOMER PO #	PAGE
27142186-00	OSCODA PUMP STATION	2
ORDER DATE	JOB # / NAME	
12/03/21		
PICKED DATE	SHIP VIA	ORDER TAKEN BY
03/02/22	Our Truck	Stoddard, Bri
PROMISED DATE	ORDERED BY	SALES REP
03/05/22	NICK	Smith, Tracy



* CUSTOMER COPY *

SHIP TO: RCL CONSTRUCTION
4466 MCNICHOL AVENUE
NICK 989-513-6081
OSCODA, MI 48750
(989)687-7319

CUST #:
80170

BILL TO: R C L CONSTRUCTION
777 W MAYNARD RD
SANFORD, MI 48657-9415
(989)687-7319

Line No.	QTY Ord	QTY Alloc.	QTY Ship	Sell Unit	Product Code Product Description	Bin Location	QTY BO	UOM Qty	UOM	Weight
10	3.00	3.00		each	429AA-S-36X84 ZERO INTERNATIONAL DOOR SEAL KIT Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	3.000	each	0.00
11	3.00	3.00		each	39A-36 ZERO INTERNATIONAL DOOR SWEEP Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	3.000	each	0.00
12	2.00	2.00		each	39A-48 ZERO INTERNATIONAL DOOR SWEEP 48" Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	2.000	each	0.00
13	3.00	3.00		each	655A-V3-223-36 ZERO INTERNATIONAL 36" THRESHOLD Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	3.000	each	0.00
14	1.00	1.00		each	655A-V3-223-96 ZERO INTERNATIONAL 96" THRESHOLD Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	1.000	each	0.00
16	2.00	2.00		EA	HWDO1640626 DON JO FLUSH BOLT DULL CHROME	77/08/1 /	0.00	2.000	EA	0.00
17	1.00	1.00		each	429AA-S-9684 ZERO INTERNATIONAL DOOR SEAL KIT Related Order: 2722867 Type: PO	N/on/ St/ock	0.00	1.000	each	0.00

☐ No one on site for signature

Delivered by		Date	Received by		Date
PICKED BY	CHECKED BY	LOADED BY	TRUCK #	CUBE 0.00010	WEIGHT 0.00000
Last Page		A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. ALL claims and returned goods MUST be accompanied by appropriate paperwork. Job access is the contractor's responsibility, including ingress and egress. California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside stocking and spreading when delivered.			



Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	02/08/22	3075009-00
Ship Point		Via
STANDARD ELECTRIC - BAY CITY		Our Truck
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

SHIP TO: 134751 - 16

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

BOCK ELECTRIC-OSCODA PUMP RPLC
% OSCODA PUMP REPLACEMENT
SHOP
ATTN: BRENT BOCK
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mark Thornton		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
BRENT BOCK		02/04/22	02/08/22	02/07/22	02/07/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
1	PRSPS200EH2T310PG PS200EH2T310PG B/B STRUT *** 300FT COMING FROM MIDLAND STORE ***	330.00	40.00	290.00	1,073.02200	C	3,111.76	
2	PRSPS200EH10PGAL PRS PS200EH-10-PGAL HOLE C	100.00	0.00	100.00	398.51100	C	398.51	
3	PRSPS714EG PRS PS714-EG 4H T PLATE	44.00	0.00	44.00	554.01100	C	243.76	
4	PRSPS719EG PS719-EG FLAT ANGLE PLATE	6.00	0.00	6.00	571.05700	C	34.26	
5	PRSPSR38EG PRS PSRS-3/8-EG SPRING NUT	265.00	0.00	265.00	84.52300	C	223.99	
5	Lines Total				Sub Total Taxes Total Due		4,012.28 240.74 4,253.02	
THANK YOU FOR YOUR BUSINESS								

THANK YOU FOR YOUR BUSINESS

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 40.13 If Paid By 03/10/22

Sub Total 4,012.28
Total Due 4,253.02



Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	02/11/22	3075009-01
Ship Point		Via
STANDARD ELECTRIC - BAY CITY		Our Truck
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
% OSCODA PUMP REPLACEMENT
SHOP
ATTN: BRENT BOCK
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mark Thornton		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
BRENT BOCK		02/04/22	02/11/22	02/09/22	02/10/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
1	PRSPS200EH2T310PG PS200EH2T310PG B/B STRUT *** 300FT COMING FROM MIDLAND STORE ***	40.00	0.00	40.00	1,073.02200	C	429.21	
1	Lines Total				Sub Total Taxes Total Due		429.21 25.75 454.96	
THANK YOU FOR YOUR BUSINESS								

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 4.29 If Paid By 03/10/22

Sub Total 429.21
Total Due 454.96

STANDARD

ELECTRIC COMPANY

Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	02/14/22	2263409-04
Ship Point		Via
** Drop Ship **		FA Best Way
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
3510 RHODES RD
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mike Marner		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
BRENT		12/29/21	02/14/22		02/11/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
	SQD LOT MATERIAL 010 2510FG2 (1) 020 HU362RB (2) INVOICES 4427379606 4427379605							
1	SQD#Q-2437985	0.69	0.67	0.02	24,474.00000	each	489.48 Y	
	SQDLOT PER ATTACHED BOM NON CANCELABLE/NON RETURNABLE TOTAL AMOUNT SHIPPED EQUALS % OF JOB BILLED. TOTAL AMOUNT BACKORDERED EQUALS % OF JOB REMAINING TO BE BILLED.							
1	Lines Total				Sub Total Taxes Total Due		489.48 29.37 518.85	
Station 21								
THANK YOU FOR YOUR BUSINESS								

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 4.89 If Paid By 03/10/22

Sub Total 489.48
Total Due 518.85

STANDARD

ELECTRIC COMPANY

Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	02/21/22	2263409-05
Ship Point		Via
** Drop Ship **		FA Best Way
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
3510 RHODES RD
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mike Marner		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
BRENT		12/29/21	02/21/22		02/18/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
1	SQD LOT MATERIAL 007 8903LG40V02 (3) INVOICE 4427379607 SQD#Q-2437985	0.67	0.64	0.03	24,474.00000	each	734.22 Y	
	SQDLOT PER ATTACHED BOM NON CANCELABLE/NON RETURNABLE TOTAL AMOUNT SHIPPED EQUALS % OF JOB BILLED. TOTAL AMOUNT BACKORDERED EQUALS % OF JOB REMAINING TO BE BILLED.							
1	Lines Total				Sub Total Taxes Total Due		734.22 44.05 778.27	
Stations 18-19-20								
THANK YOU FOR YOUR BUSINESS								

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Cash Discount 7.34 If Paid By 03/10/22

Sub Total 734.22
Total Due 778.27



Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No.	Invoiced	Invoice #
134751	03/07/22	2263409-06
Ship Point		Via
** Drop Ship **		FA Best Way
Duns #	Reference	Page #
		1 of 1

Remit To: Standard Electric Company
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

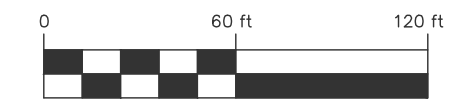
BOCK ELECTRIC-OSCODA PUMP RPLC
3510 RHODES RD
RHODES, MI 48652

Customer P/O		Given By		Job #	Taken By		Sales out	
OSCODA PUMP STATION				16	Mike Marner		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms		
BRENT		12/29/21	03/07/22		03/04/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
	SQD LOT MATERIAL 008 2510FG1 (2) <u>18</u> 009 2510FG1 (1) <u>19</u> 002 DT323RB (5) <u>14, 16, 18, 19, 20</u> INVOICES 4427379609 4427379608							
1	SQD#Q-2437985	0.64	0.43	0.21	24,474.00000	each	5139.54 Y	
	SQDLOT PER ATTACHED BOM NON CANCELABLE/NON RETURNABLE TOTAL AMOUNT SHIPPED EQUALS % OF JOB BILLED. TOTAL AMOUNT BACKORDERED EQUALS % OF JOB REMAINING TO BE BILLED.							
1	Lines Total				Sub Total Taxes Total Due		5,139.54 308.37 5,447.91	
P, S 14, 16, 18, 19, 20								
THANK YOU FOR YOUR BUSINESS								

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Cash Discount 51.40 If Paid By 04/10/22

Sub Total 5,139.54
Total Due 5,447.91



PLAN DATE: MARCH 2022

PROJECT MGR: DER

REVIEWER: RAF

SCALE: 1" = 60'

**ROWE PROFESSIONAL
SERVICES COMPANY**



The Rowe Building
 540 S. Saginaw St., Suite 200
 Flint, MI 48502
 F: (810) 341-7573
 U: (810) 341-7500
www.rowepsc.com

PREPARED FOR
OSCODA TOWNSHIP
OSCODA BEACK PARK IMPROVEMENTS

OVERALL SITE PLAN

REV:

SHT# 1 OF 1
JOB No: 18C0068

RECEIVED: 3/23/2022 3:00 PM
n. Projects\1000000\mg\uscode\becht_fa\31-uscode_becht_fa\31inpro\gov\m\17\mailing

Oscoda Charter Township
Oscoda Beach Improvement Projects
Cost Estimate
23-Mar-22



**ROWE PROFESSIONAL
SERVICES COMPANY**

540 S. Saginaw Street, Flint, MI 48502
(810) 341-7500

Description: Oscoda Beach Improvement Projects. Budgeted cost includes engineering.

Improvement	Budgeted Cost
Bathroom/Pavilion (Budget)	\$650,000.00
Basketball Court	\$35,000.00
12' Pedestrian Non-Motorized Trail	\$350,000.00
Concert Pavilion (Budget)	\$550,000.00
Concert Pavilion Site Work	\$175,000.00
6' Wooden Boardwalk	\$520,000.00
Enlarged Splash Pad (Budget)	\$250,000.00
Skate Park (Budget)	\$400,000.00
Pier Extension (Budget)	\$3,000,000.00
TOTAL	\$5,930,000.00

In providing opinions of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's opinions of probable construction costs are made on the basis of the Consultant's professional judgement and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's opinion of probable construction cost.

4 - Electric Vehicle Charging Stations \$2,500/EA \$10,000.00

Cabana's, Pop-Up Retail, Food Trucks Privately funded

500 LFT Handicapped Beach Access \$100.00/LFT \$50,000.00



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
Flint, Michigan 48502
Phone: (810) 341-7500
Fax: (810) 341-7573
www.rowepsc.com

Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

March 9, 2022

Project No: 19C0114

Invoice No: 102207

Project Mgr Doug Schultz

Project 19C0114 Iosco Exploration Trail
Design engineering for Phase 3, 6.2 mile trail along River Road, Oscoda Township

Professional Services from February 1, 2022 to February 28, 2022

Task 4015 Easements, title

Professional Personnel

	Hours	Rate	Amount	
Project Surveyor				
Sorenson, Cole	2.00	137.00	274.00	
Senior Project Engineer				
Bair, Ryan	2.50	125.00	312.50	
Totals	4.50		586.50	
Total Labor				586.50
Total this Task				\$586.50

Task 5002 Final Plans

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Schultz, Doug	1.00	145.00	145.00	
Senior Project Engineer				
Bair, Ryan	.50	125.00	62.50	
Totals	1.50		207.50	
Total Labor				207.50
Total this Task				\$207.50
Total Amount Due				\$794.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

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www.rowepsc.com

Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

March 11, 2022

Project No: 19C0303

Invoice No: 0102294

Project Mgr Dean Oparka

Project 19C0303

Oscoda Phase B, G, F-41 Water Main

Construction engineering services for new water main along Oakland Drive, Pinecrest Alley, Pinecrest Trail, and County Road F-41.

Professional Services from February 1, 2022 to February 28, 2022

Task 5001 Observation & Testing

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Ludwick, Steven	13.00	100.00	1,300.00
Totals	13.00		1,300.00
Total Labor			1,300.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,300.00	117,082.50	118,382.50
Limit			122,780.00
Remaining			4,397.50

Total this Task \$1,300.00

Task 5002 Administration

Professional Personnel

	Hours	Rate	Amount
Engineering Technician II			
Braun, Kirk	9.00	85.00	765.00
Totals	9.00		765.00
Total Labor			765.00

Billing Limits	Current	Prior	To-Date
Total Billings	765.00	26,055.00	26,820.00
Limit			27,500.00
Remaining			680.00

Total this Task \$765.00

Total Amount Due \$2,065.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

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Flint, Michigan 48502

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Fax: (810) 341-7573

www.rowepsc.com

Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

March 11, 2022

Project No: 21C0158

Invoice No: 0102299

Project Mgr Dean Oparka

Project 21C0158 Water System Improvement Project 2023

Design and construction engineering services for construction of 10,500 feet of new water main. The proposed water main will be constructed utilizing DWRP funding.

Professional Services from February 1, 2022 to February 28, 2022

Task 3001 Design Phases F&H

Professional Personnel

	Hours	Rate	Amount	
Survey Technician/ Office Technician II				
Grenat, Forrest	12.00	100.00	1,200.00	
Engineering Project Manager				
Oparka, Dean	11.00	140.00	1,540.00	
Assistant Project Engineer				
Kalakay, Samantha	50.50	110.00	5,555.00	
Graduate Engineer				
Huber, Maria	89.00	105.00	9,345.00	
Senior Engineering Technician				
Blouir, Tracy	1.00	100.00	100.00	
Totals	163.50		17,740.00	
Total Labor				17,740.00
		Total this Task		\$17,740.00

Task 4001 Topographical Survey

Consultants

Williams Aerial and Mapping Inc	2,975.00	
Total Consultants	2,975.00	2,975.00
	Total this Task	\$2,975.00

Billing Limits	Current	Prior	To-Date	
Total Billings	20,715.00	63,352.25	84,067.25	
Limit			124,155.00	
Remaining			40,087.75	
		Total Amount Due		\$20,715.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



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540 S. Saginaw St., Ste 200
Flint, Michigan 48502
Phone: (810) 341-7500
Fax: (810) 341-7573
www.rowepsc.com

Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

February 18, 2022

Project No: 20C0175

Invoice No: 0102004

Project Mgr Dean Oparka

Project 20C0175 Wastewater Pump Station Improvements

Provide design and construction engineering services for refurbishment of wastewater pump stations by updating controls on 18 stations and by converting dry can stations into submersible pump stations, replacement of entire the entire pump station.

Professional Services from January 1, 2022 to January 31, 2022

Task 3001 Construction Observation

Professional Personnel

	Hours	Rate	Amount
Senior Project Engineer			
Bair, Ryan	7.00	125.00	875.00
Senior Engineering Technician			
Ludwick, Steven	25.00	100.00	2,500.00
Totals	32.00		3,375.00
Total Labor			3,375.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,375.00	18,020.00	21,395.00
Limit			266,400.00
Remaining			245,005.00

Total this Task \$3,375.00

Task 3002 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Engineering Project Manager			
Oparka, Dean	30.50	140.00	4,270.00
Senior Project Engineer			
Bair, Ryan	.50	125.00	62.50
Lidgard, Jonathan	2.00	125.00	250.00
Totals	33.00		4,582.50
Total Labor			4,582.50

Billing Limits	Current	Prior	To-Date
Total Billings	4,582.50	25,230.00	29,812.50
Limit			81,000.00
Remaining			51,187.50

Total this Task \$4,582.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	20C0175	Wastewater Pump Station Improvements	Invoice	0102004
Task	3004	Electrical Consultant		
Consultants				
	WTA Architects		331.00	
	Total Consultants		331.00	331.00
Billing Limits				
		Current	Prior	To-Date
	Total Billings	331.00	0.00	331.00
	Limit			8,000.00
	Remaining			7,669.00
			Total this Task	\$331.00
			Total Amount Due	\$8,288.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



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Phone: (810) 341-7500
Fax: (810) 341-7573
www.rowepsc.com

Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

March 11, 2022

Project No: 20C0175

Invoice No: 0102295

Project Mgr Dean Oparka

Project 20C0175 Wastewater Pump Station Improvements

Provide design and construction engineering services for refurbishment of wastewater pump stations by updating controls on 18 stations and by converting dry can stations into submersible pump stations, replacement of entire the entire pump station.

Professional Services from February 1, 2022 to February 28, 2022

Task 3001 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
Senior Project Engineer				
Bair, Ryan	2.00	125.00	250.00	
Senior Engineering Technician				
Ludwick, Steven	28.25	100.00	2,825.00	
Engineering Technician II				
Walter, Elijah	9.50	85.00	807.50	
Totals	39.75		3,882.50	
Total Labor				3,882.50

Consultants

WTA Architects			800.00	
Total Consultants			800.00	800.00

Billing Limits

	Current	Prior	To-Date
Total Billings	4,682.50	21,395.00	26,077.50
Limit			266,400.00
Remaining			240,322.50

Total this Task \$4,682.50

Task 3002 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Engineering Project Manager				
Oparka, Dean	27.50	140.00	3,850.00	
Totals	27.50		3,850.00	
Total Labor				3,850.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,850.00	29,812.50	33,662.50
Limit			81,000.00
Remaining			47,337.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	20C0175	Wastewater Pump Station Improvements	Invoice	0102295
			Total this Task	\$3,850.00
			Total Amount Due	\$8,532.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
Flint, Michigan 48502

Phone: (810) 341-7500

Fax: (810) 341-7573

www.rowepsc.com

Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

February 18, 2022

Project No: 21C0153

Invoice No: 0102005

Project Mgr Dean Oparka

Project 21C0153 Water System Improvements 2022

Design and construction engineering services for the construction of 8,500 feet of new water main in Oscoda Charter Township. The proposed project will use DWRF funding secured by ROWE.

Professional Services from January 1, 2022 to January 31, 2022

Task 3001 Design Phases C,D,& E

Professional Personnel

	Hours	Rate	Amount
Engineering Project Manager			
Oparka, Dean	68.50	140.00	9,590.00
Project Engineer			
Sanders, Deveron	14.00	120.00	1,680.00
Assistant Project Engineer			
Kalakay, Samantha	21.00	110.00	2,310.00
Graduate Engineer			
Huber, Maria	17.00	105.00	1,785.00
Wahr, Zoe	6.25	105.00	656.25
Clerical/Administrative			
Church, Krista	1.25	60.00	75.00
Totals	128.00		16,096.25
Total Labor			16,096.25

Total this Task \$16,096.25

Billing Limits

	Current	Prior	To-Date
Total Billings	16,096.25	116,573.25	132,669.50
Limit			143,440.00
Remaining			10,770.50

Total Amount Due \$16,096.25



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
Flint, Michigan 48502

Phone: (810) 341-7500
Fax: (810) 341-7573
www.rowepsc.com

Oscoda Charter Township
Township Superintendent
110 South State Street
Oscoda, MI 48750

March 11, 2022

Project No: 21C0153

Invoice No: 0102298

Project Mgr

Dean Oparka

Project 21C0153 Water System Improvements 2022

Design and construction engineering services for the construction of 8,500 feet of new water main in Oscoda Charter Township. The proposed project will use DWRP funding secured by ROWE.

Professional Services from February 1, 2022 to February 28, 2022

Task 3001 Design Phases C,D,& E

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Richmond, David	2.00	145.00	290.00	
Project Manager				
Beckman, Sean	7.50	140.00	1,050.00	
Engineering Project Manager				
Oparka, Dean	32.50	140.00	4,550.00	
Assistant Project Engineer				
Kalakay, Samantha	22.00	110.00	2,420.00	
Graduate Engineer				
Huber, Maria	2.00	105.00	210.00	
Wahr, Zoe	3.25	105.00	341.25	
Senior Engineering Technician				
Blouir, Tracy	7.00	100.00	700.00	
Totals	76.25		9,561.25	
Total Labor				9,561.25
		Total this Task		\$9,561.25

Task 3002 Post Design Phases C, D,& E

Professional Personnel

	Hours	Rate	Amount	
Senior Engineering Technician				
Tomaszycki, Michael	9.75	100.00	975.00	
Totals	9.75		975.00	
Total Labor				975.00
		Total this Task		\$975.00

Task 4000 Topographical Survey



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	21C0153	Water System Improvements 2022	Invoice	0102298
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Professional Personnel

	Hours	Rate	Amount	
Survey Project Coordinator				
Fink, James	2.00	117.00	234.00	
Totals	2.00		234.00	
Total Labor				234.00
		Total this Task		\$234.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	10,770.25	132,669.50	143,439.75	
Limit			143,440.00	
Remaining			.25	
		Total Amount Due		\$10,770.25



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From: [Tammy Kline](#)
To: [Rick Freeman](#)
Subject: RE: [EXTERNAL]: Old Orchard Project.
Date: Thursday, March 17, 2022 9:08:00 AM

Yes Rick. We should probably get this going before anything more changes. I will need to take the project to the Board for completion approval. I can get this to the 28th meeting if I have all the information.

Tammy

From: Rick Freeman <RFreeman@rowepsc.com>
Sent: Wednesday, March 16, 2022 4:12 PM
To: Tammy Kline <superintendent@oscodatownshipmi.gov>
Subject: Fwd: [EXTERNAL]: Old Orchard Project.

Tammy,

Per our discussion with Al and Gary the following is what John Henry is able to come up with. As you can see we are still at a \$5000 increase over the original price.

Is this something we can move forward with?

Sent from my iPhone

Begin forwarded message:

From: John Henry <jhexcavating@att.net>
Date: March 16, 2022 at 3:43:49 PM EDT
To: Rick Freeman <RFreeman@rowepsc.com>
Subject: [EXTERNAL]: Old Orchard Project.

CAUTION: This email originated externally. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Rick,

Per our last conversation and correspondence,

To recap:

1. With the increases in material costs at the present time, the original project scope would incur a \$9,000 increase per our last email.
2. I presented a possible switch from the spec composite items to standard

pressure treated lumber to reduce or possibly eliminate the increase.

3. After a meeting with the park board, you stated that the decision was made to keep the composite deck boards and stair treads but that the composite rail system of the staircase could be changed to standard pressure treated materials. With this change, there would be a \$4,000.00 reduction from the \$9,000.00 increase. As all the framing components, the composite deck boards and materials for the treated rail are increasing and will continue to do so. The savings of the \$4k is directly in the switch in the rail composition. With this being described, contract would incur a \$5,000.00 increase to move forward.
4. We would like to order the material ASAP and start work within 2 weeks and be completed by the end of April.

Please keep me posted and feel free to contact with any questions that may arise,

Thank you,

John Henry Jr.

John Henry Excavating, Inc.

1140 Henry Rd.

East Tawas, Mi. 48730

Phone (989)362-3333

Contractor's Application for Payment No. 1

Application Period: <u>3/29/21 - 4/14/21</u>		Application Date: <u>4/14/21</u>
To (Owner): <u>Charter Twp. of Oscoda</u>	From (Contractor): <u>John Henry Excavating, Inc.</u>	Via (Engineer): <u>ROWE Professional Services Company</u>
Project: <u>Shore Erosion and Drainage Project - Old Orchard Campground</u>		Contract:
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: <u>20C0087A</u>

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE.....	\$ <u>188,750.00</u>
2. Net change by Change Orders.....	\$ <u>0.00</u>
3. Current Contract Price (Line 1 ± 2).....	\$ <u>188,750.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ <u>123,000.00</u>
5. RETAINAGE:	
a. X Work Completed.....	\$ <u>0.00</u>
b. X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ <u>0.00</u>
8. AMOUNT DUE THIS APPLICATION.....	\$ <u>123,000.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ <u>123,000.00</u>

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:



Date:

4/16/21.

Payment of:

\$

(Line 8 or other - attach explanation of the other amount)

is recommended by:

ROWE Professional Services Company

(Date)

Payment of:

\$

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

March 24, 2022

Attention: Tammy Kline, Superintendent, Charter Township of Oscoda

Re: Letter of Intent to purchase property

Mary Ed Teuton ("Purchaser"), or its assigns, having an address of PO Box 696, Oscoda, MI 48750, proposes to enter into a Purchase Agreement with the Charter Township of Oscoda, with the following terms, for the two properties located as follows:

Address: California St at Michigan Ave in Oscoda

Property Description: Parcel # 066-028-200-024-30, consisting of 2.9 acres

Purchase Price: Sale amount shall be \$13,000.00 (Thirteen Thousand Dollars)

Address: 5944 N Michigan Ave in Oscoda

Property Description: Parcel # 066-028-200-034-40, consisting of 2.58 acres

Purchase Price: Sale amount shall be \$11,000.00 (Eleven Thousand Dollars)

Earnest Money: \$250.00 (Two Hundred Fifty Dollars), as Earnest Money, shall be placed into escrow with Landmark Title Corp within five (5) days of execution of a purchase contract.

Title Company: Landmark Title Corp of Oscoda, Michigan

Feasibility Period: Purchaser shall have a period of three (3) years from the date the Purchase Agreement and Earnest Money are deposited with the Title Company to conduct an inspection of the property to include, but not limited to, environmental assessment, review of survey and utility availability and zoning for specified use, and to secure financing to complete the build of at least one of the two proposed 4-story apartment buildings on the stated parcels. If the Purchaser determines, at its sole discretion, that the property is not suitable for any reason for Purchaser's intended use or purpose, then the Purchaser may on written notice to the Seller, on or before three years from the effective date of Purchase Agreement, terminate the Purchase Agreement and all earnest money shall be returned to the Purchaser.

Date of Close: On or before 30 Days after the completion of the feasibility period, or any extensions as mutually agreed.

Purchaser's Conditions: Purchaser will have the following contingencies incorporated into the purchase offer:

- Land must be suitable for 4-story apartment buildings
- Zoning must be able to accommodate these buildings

- Financing must be available for purchase and development
- Purchase Agreement may be extended on written approval by both parties to facilitate pursuit of grants, government loans and other means of financing to complete the mission of building apartments or for any other reason deemed appropriate by both parties

Seller and Purchaser (or Assignee) acknowledge that this Letter of Intent is a non-binding contract but is intended to outline the terms and conditions under which the Purchaser would consider acquiring the property. The Purchaser is willing to sign a Purchase Agreement upon acceptance by the Charter Township of Oscoda.

This Letter of Intent shall remain in force until 31 December 2022 at 11:59 pm (Eastern Standard Time), after which it shall become null and void. This allows for any negotiations needed before the Purchase Agreement is entered into.

Respectfully Submitted,

Mary Ed Teuton

Agreed and accepted this _____ day of _____, 20____.

Purchaser: _____

By: _____

Title: _____

Agreed and accepted this _____ day of _____, 20____.

Seller: _____

By: _____

Title: _____

DATE: 3/16/2022

Attention: "Seller"

Re: Letter of Intent to purchase property

Pam Loveless Enterprises Inc., dba PKL Homes
("Purchaser"), or its assigns, having an address of 111. S Lake St. Oscoda, MI 48750,
proposes to enter into a Purchase Agreement with the Charter Township of Oscoda, with
the following terms, for the property located at
066-028-200-024-30 California St ("Property"), consisting of 2.9 acres.

Address: 066-028-200-024-30 California St (2.9 acres)

Property Description: Parcel # 066-028-200-024-30

Purchase Price: Sale amount shall be \$12,000.00

Earnest Money: \$1000.00 (One Thousand Dollars), as Earnest Money, shall
be placed into escrow with Landmark Title Corp. within five
(5) days of execution of a purchase contract.

Title Company: Landmark Title Corp.

Feasibility
Period: Purchaser shall have a period of 6 months (180) days from the
date the Purchase Agreement and Earnest Money are
deposited with the Title Company to conduct an inspection of
the property to include, but not limited to, environmental
assessment, review of survey and utility availability and zoning
for specified use. If the Purchaser determines, at its sole
discretion, that the property is not suitable for any reason for
Purchaser's intended use or purpose, then the Purchaser may
on written notice to the Seller, on or before 8/28/2022 (180)
days from the effective date of contract, terminate this
contract and all earnest money shall be returned to the
Purchaser.

Date of Close: On or before 9/30/2022 (32) days after the expiration of the
feasibility period.

Survey: We will utilize the existing survey such as Alta or boundary
Survey.

Purchaser's
Conditions: Purchaser will have the following contingencies incorporated
into the purchase offer:

- Site Plan Approval
- Phase 1 and 2 Environmental approval
- Wetland Delineation approval
- Soil Boring Testing
- **Financing as follows: (Plus PKL Homes contribution)**
 - Approval/Funding of EDC RLF 2/4 (\$330,000-\$600,000) 10 local jobs will be created
- CRD Commercial Rehabilitation Tax Abatement Program(possible Brownfield)
- Approval of MEDC RAP Revitalization & Placemaking Program (\$500,000-5 million eligible) or MCRP or MBDP
- Tax incentive program(s) provided thru Oscoda Township-TIF

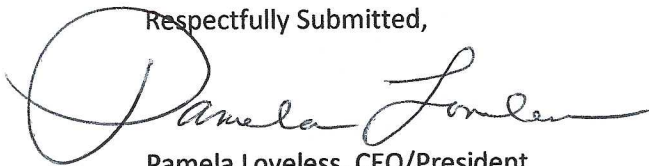
Commission:
N/A

Seller and Purchaser (or Assignee) acknowledge that this proposal is a non-binding contract but is intended to outline the terms and conditions under which the Purchaser would consider acquiring the property. No representations or warranties are made hereby that commits either the Seller or Purchaser to proceed with the transaction herein contemplated. Only upon execution and delivery of the final purchase contract will either party be obligated to the other in accordance with the terms and conditions thereof.

Also enclosed for your review and execution is the State of Michigan Agency Disclosure forms {If Applicable}.

This proposal shall remain in force until 03/30/2022 at 5:00 pm (Eastern Standard Time), after which it shall become null and void.

Respectfully Submitted,



Pamela Loveless, CEO/President
Pam Loveless Enterprises, Inc., dba PKL Homes

Agreed and accepted this _____ day of _____, 20____.

Purchaser: _____

By: _____

Title: _____

Agreed and accepted this _____ day of _____, 20____.

Seller: _____

By: _____

Title: _____

CERTIFICATE OF SURVEY

024-40

Part of the Northwest ¼ of Section 28, T24N, R9E, Oscoda Township, Iosco County, Michigan described as: Commencing at the North ¼ corner of said Section 28, thence S89°26'30"W 1185.05 feet along the North section line; thence S38°02'10"E 398.40 feet; thence S57°25'22"W 398.80 feet to the Point of Beginning; thence N35°12'12"W 245.77 feet; thence S56°41'17"W 343.14 feet; thence S32°31'44"E, along the Northeasterly Right-of-Way of Michigan Avenue, 318.03 feet; thence N57°28'16"E 358.19 feet; thence N35°12'12"W 77.30 feet to the Point of Beginning. Contains 2.58 acres, more or less.

024-30

Part of the Northwest ¼ of Section 28, T24N, R9E, Oscoda Township, Iosco County, Michigan described as: Commencing at the North ¼ corner of said Section 28, thence S89°26'30"W 1185.05 feet along the North section line; thence S38°02'10"E 398.40 feet; thence S57°25'22"W 398.80 feet thence S35°12'12"E 77.30 feet to the Point of Beginning; thence S57°28'16"W 358.19 feet; thence S32°31'44"E, along the Northeasterly Right-of-Way of Michigan Avenue, 365.07 feet to the beginning of a tangent curve to the left, said curve having a radius of 30.00 feet, a central angle of 91°25'34", and being subtended by a chord which bears S78°14'31"E 42.95 feet; thence along the arc of said curve 47.87 feet; thence N56°02'42"E, along the Northwesterly Right-of-Way for California Street, 232.74 feet; thence N35°12'12"W 152.23 feet; thence N57°31'38"E 112.96 feet; thence N35°12'12"W 237.57 feet to the Point of Beginning. Contains 2.90 acres, more or less.

024-20

Part of the Northwest ¼ of Section 28, T24N, R9E, Oscoda Township, Iosco County, Michigan described as: Commencing at the North ¼ corner of said Section 28, thence S89°26'30"W 1185.05 feet along the North section line; thence S38°02'10"E 398.40 feet; thence S57°25'22"W 225.52 feet to the Point of Beginning; thence continuing S57°25'22"W 173.28 feet; thence S35°12'12"E 314.87 feet; thence S57°31'38"W 112.96 feet; thence S35°12'12"E 152.23 feet; thence N56°02'42"E, along the Northwesterly Right-of-Way for California Street, 264.85 feet; thence N32°34'13"W 460.04 feet to the Point of Beginning. Contains 2.12 acres, more or less. Together with and subject to an easement for ingress and egress as described below.

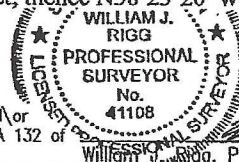
024-10

Part of the Northwest ¼ of Section 28, T24N, R9E, Oscoda Township, Iosco County, Michigan described as: Commencing at the North ¼ corner of said Section 28, thence S89°26'30"W 1185.05 feet along the North section line; thence S38°02'10"E 398.40 feet to the Point of Beginning; thence S57°25'22"W 225.52 feet; thence S32°34'13"E 460.04 feet; thence N56°02'42"E, along the Northwesterly Right-of-Way for California Street, 239.40 feet to the beginning of a tangent curve to the left, said curve having a radius of 30.00 feet, a central angle of 94°26'02", and being subtended by a chord which bears N08°49'41"E 44.04 feet, thence along the arc of said curve 49.45 feet; thence N38°23'20"W 423.43 feet to the Point of Beginning. Contains 2.60 acres, more or less. Together with and subject to an easement for ingress and egress as described below.

Legal description of an 18 foot-wide easement for ingress and egress.

Part of the Northwest ¼ of Section 28, T24N, R9E, Oscoda Township, Iosco County, Michigan described as: Commencing at the North ¼ corner of said Section 28, thence S89°26'30"W 1185.05 feet along the North section line; thence S38°02'10"E 398.40 feet; thence S38°23'20"E 29.07 feet to the Point of Beginning; thence S88°07'19"W 56.65 feet; thence S57°25'22"W 161.54 feet; thence S00°34'05"E 34.37 feet; thence S32°34'13"E 317.34 feet; thence S56°02'42"W 91.91 feet; thence S32°34'13"E 113.55 feet; thence N56°02'42"E 18.01 feet; thence N32°34'13"W 21.65 feet; thence N56°02'42"E 73.47 feet; thence N32°34'13"W 18.01 feet; thence S56°02'42"W 73.91 feet; thence N32°34'13"W 56.33 feet; thence N56°02'42"E 91.91 feet; thence N32°34'13"W 329.75 feet; thence N00°34'05"W 19.24 feet; thence N57°25'22"E 146.62 feet; thence N88°07'19"E 65.04 feet; thence N38°23'20"W 22.40 feet to the Point of Beginning.

I hereby state that I have surveyed and mapped the land above platted and/or described on September 2003, and that all of the requirements of PA 132 of 1970 have been met.



DATE: September 2, 2003

FOR:

Charter Township of Oscoda
Attn: Gary Kellan
110 S. State St.
Oscoda, Mi. 48750

RIGG LAND SURVEYING INC.



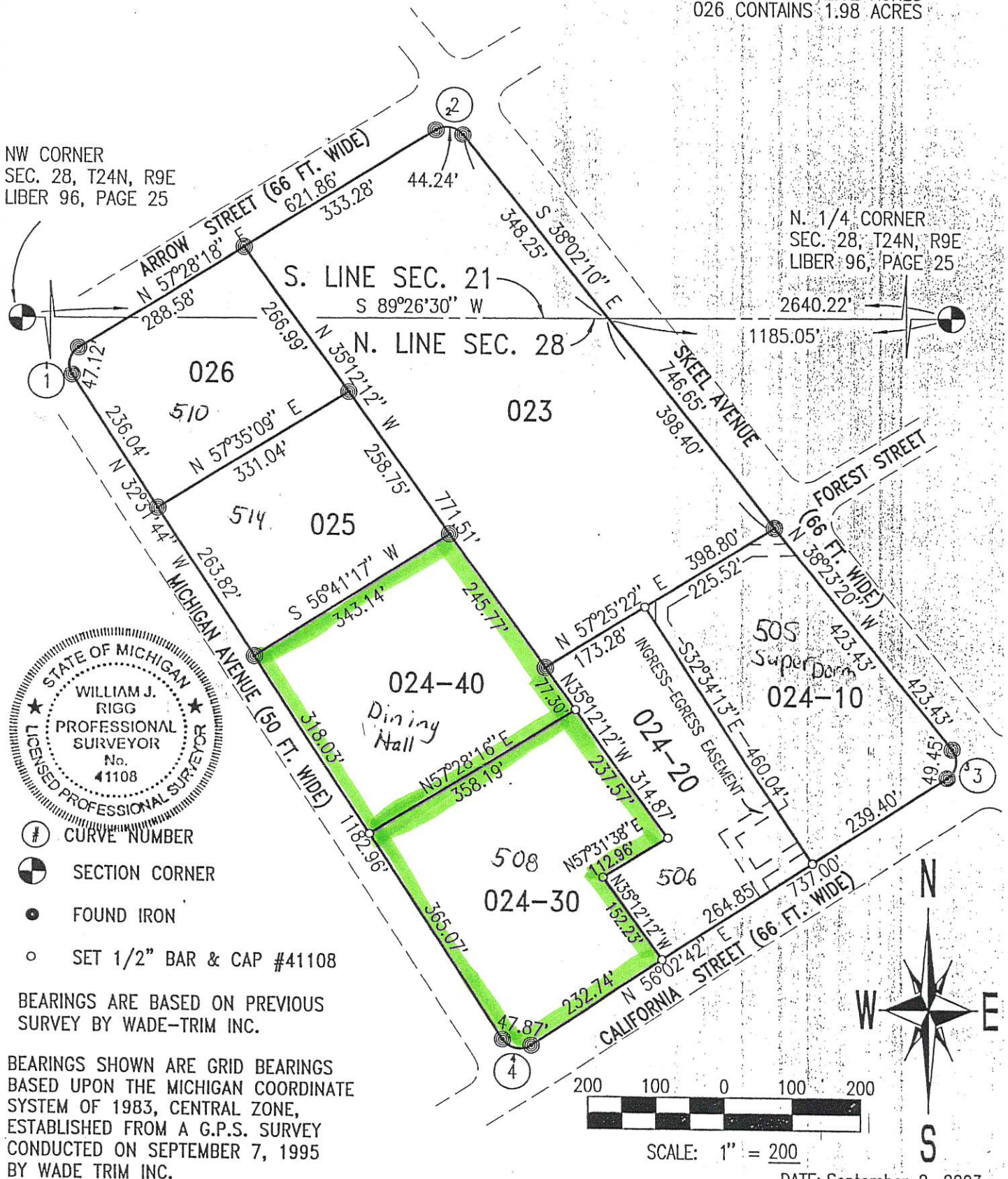
430 M-55
TAWAS CITY, MI 48763
FAX (989) 362-1374
PHONE (989) 362-1372

SEC. 28 , T 24 N , R 9 E		
DRAWN	CLH	SHEET 3 OF 3
CHECKED BY	WJR	JOB NUMBER 282409-19203B

CERTIFICATE OF SURVEY

CURVE	RADIUS	LENGTH	CHORD	BEARING	DELTA
1	30.00'	47.12'	42.43'	N12°28'17"E	90°00'02"
2	30.00'	44.24'	40.34'	S80°16'56"E	84°29'33"
3	30.00'	49.45'	44.04'	S08°49'41"W	94°26'02"
4	30.00'	47.87'	42.95'	N78°14'31"W	91°25'34"


023 CONTAINS 6.71 ACRES
 024 CONTAINS 10.20 ACRES
 024-40 CONTAINS 2.58 ACRES
 024-30 CONTAINS 2.90 ACRES
 024-20 CONTAINS 2.12 ACRES
 024-10 CONTAINS 2.60 ACRES
 025 CONTAINS 2.02 ACRES
 026 CONTAINS 1.98 ACRES



DATE: September 2, 2003

I hereby state that I have surveyed and mapped the land above platted and/or described on September 2003, and that all of the requirements of PA 132 of 1970 have been met.

William J. Rigg, P.S. #41108

FOR: Charter Township of Oscoda Attn: Gary Kellan 110 S. State St. Oscoda, Mi. 48750	RIGG LAND SURVEYING INC. 430 M-55 TAWAS CITY, MI 48763 FAX (989) 362-1374 PHONE (989) 362-1372		SEC. 28, T 24 N, R 9 E	
			DRAWN	CLH SHEET 1 OF 3
			CHECKED BY	WJR JOB NUMBER 282409-19203B

March 24, 2022

Attention: Tammy Kline, Superintendent, Charter Township of Oscoda

Re: Letter of Intent to purchase property

Mary Ed Teuton ("Purchaser"), or its assigns, having an address of PO Box 696, Oscoda, MI 48750, proposes to enter into a Purchase Agreement with the Charter Township of Oscoda, with the following terms, for the two properties located as follows:

Address: California St at Michigan Ave in Oscoda

Property Description: Parcel # 066-028-200-024-30, consisting of 2.9 acres

Purchase Price: Sale amount shall be \$13,000.00 (Thirteen Thousand Dollars)

Address: 5944 N Michigan Ave in Oscoda

Property Description: Parcel # 066-028-200-034-40, consisting of 2.58 acres

Purchase Price: Sale amount shall be \$11,000.00 (Eleven Thousand Dollars)

Earnest Money: \$250.00 (Two Hundred Fifty Dollars), as Earnest Money, shall be placed into escrow with Landmark Title Corp within five (5) days of execution of a purchase contract.

Title Company: Landmark Title Corp of Oscoda, Michigan

Feasibility Period: Purchaser shall have a period of three (3) years from the date the Purchase Agreement and Earnest Money are deposited with the Title Company to conduct an inspection of the property to include, but not limited to, environmental assessment, review of survey and utility availability and zoning for specified use, and to secure financing to complete the build of at least one of the two proposed 4-story apartment buildings on the stated parcels. If the Purchaser determines, at its sole discretion, that the property is not suitable for any reason for Purchaser's intended use or purpose, then the Purchaser may on written notice to the Seller, on or before three years from the effective date of Purchase Agreement, terminate the Purchase Agreement and all earnest money shall be returned to the Purchaser.

Date of Close: On or before 30 Days after the completion of the feasibility period, or any extensions as mutually agreed.

Purchaser's Conditions: Purchaser will have the following contingencies incorporated into the purchase offer:

- Land must be suitable for 4-story apartment buildings
- Zoning must be able to accommodate these buildings

- Financing must be available for purchase and development
- Purchase Agreement may be extended on written approval by both parties to facilitate pursuit of grants, government loans and other means of financing to complete the mission of building apartments or for any other reason deemed appropriate by both parties

Seller and Purchaser (or Assignee) acknowledge that this Letter of Intent is a non-binding contract but is intended to outline the terms and conditions under which the Purchaser would consider acquiring the property. The Purchaser is willing to sign a Purchase Agreement upon acceptance by the Charter Township of Oscoda.

This Letter of Intent shall remain in force until 31 December 2022 at 11:59 pm (Eastern Standard Time), after which it shall become null and void. This allows for any negotiations needed before the Purchase Agreement is entered into.

Respectfully Submitted,

Mary Ed Teuton

Agreed and accepted this _____ day of _____, 20____.

Purchaser: _____

By: _____

Title: _____

Agreed and accepted this _____ day of _____, 20____.

Seller: _____

By: _____

Title: _____

DATE: 3/16/2022

Attention: "Seller"

Re: Letter of Intent to purchase property

Pam Loveless Enterprises Inc., dba PKL Homes
("Purchaser"), or its assigns, having an address of 111. S Lake St. Oscoda, MI 48750,
proposes to enter into a Purchase Agreement with the Charter Township of Oscoda, with
the following terms, for the property located at
066-028-200-024-40 5944 N Michigan Ave (2.58 acres)

Address: 066-028-200-024-40 5944 N Michigan Ave (2.58 acres)

Property Description: Parcel # 066-028-200-024-40

Purchase Price: Sale amount shall be \$10,000.00

Earnest Money: \$1000.00 (One Thousand Dollars), as Earnest Money, shall
be placed into escrow with Landmark Title Corp. within five
(5) days of execution of a purchase contract.

Title Company: Landmark Title Corp.

Feasibility
Period: Purchaser shall have a period of 6 months (180) days from the
date the Purchase Agreement and Earnest Money are
deposited with the Title Company to conduct an inspection of
the property to include, but not limited to, environmental
assessment, review of survey and utility availability and zoning
for specified use. If the Purchaser determines, at its sole
discretion, that the property is not suitable for any reason for
Purchaser's intended use or purpose, then the Purchaser may
on written notice to the Seller, on or before 8/28/2022 (180)
days from the effective date of contract, terminate this
contract and all earnest money shall be returned to the
Purchaser.

Date of Close: On or before 9/30/2022 (32) days after the expiration of the
feasibility period.

Survey: We will utilize the existing survey such as Alta or boundary
Survey.

Purchaser's
Conditions: Purchaser will have the following contingencies incorporated
into the purchase offer:

- Site Plan Approval
- Phase 1 and 2 Environmental approval
- Wetland Delineation approval
- Soil Boring Testing
- **Financing as follows: (Plus PKL Homes contribution)**
 - Approval/Funding of EDC RLF 2/4 (\$330,000-\$600,000) 10 local jobs will be created
- CRD Commercial Rehabilitation Tax Abatement Program(possible Brownfield)
- Approval of MEDC RAP Revitalization & Placemaking Program (\$500,000-5 million eligible) or MCRP or MBDP
- Tax incentive program(s) provided thru Oscoda Township-TIF

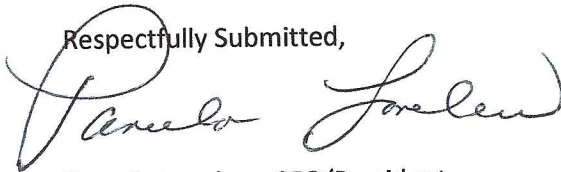
Commission:
N/A

Seller and Purchaser (or Assignee) acknowledge that this proposal is a non-binding contract but is intended to outline the terms and conditions under which the Purchaser would consider acquiring the property. No representations or warranties are made hereby that commits either the Seller or Purchaser to proceed with the transaction herein contemplated. Only upon execution and delivery of the final purchase contract will either party be obligated to the other in accordance with the terms and conditions thereof.

Also enclosed for your review and execution is the State of Michigan Agency Disclosure forms {If Applicable}.

This proposal shall remain in force until 03/30/2022 at 5:00 pm (Eastern Standard Time), after which it shall become null and void.

Respectfully Submitted,



Pamela Loveless, CEO/President
Pam Loveless Enterprises, Inc., dba PKL Homes

Agreed and accepted this _____ day of _____, 20____.

Purchaser: _____

By: _____

Title: _____

Agreed and accepted this _____ day of _____, 20____.

Seller: _____

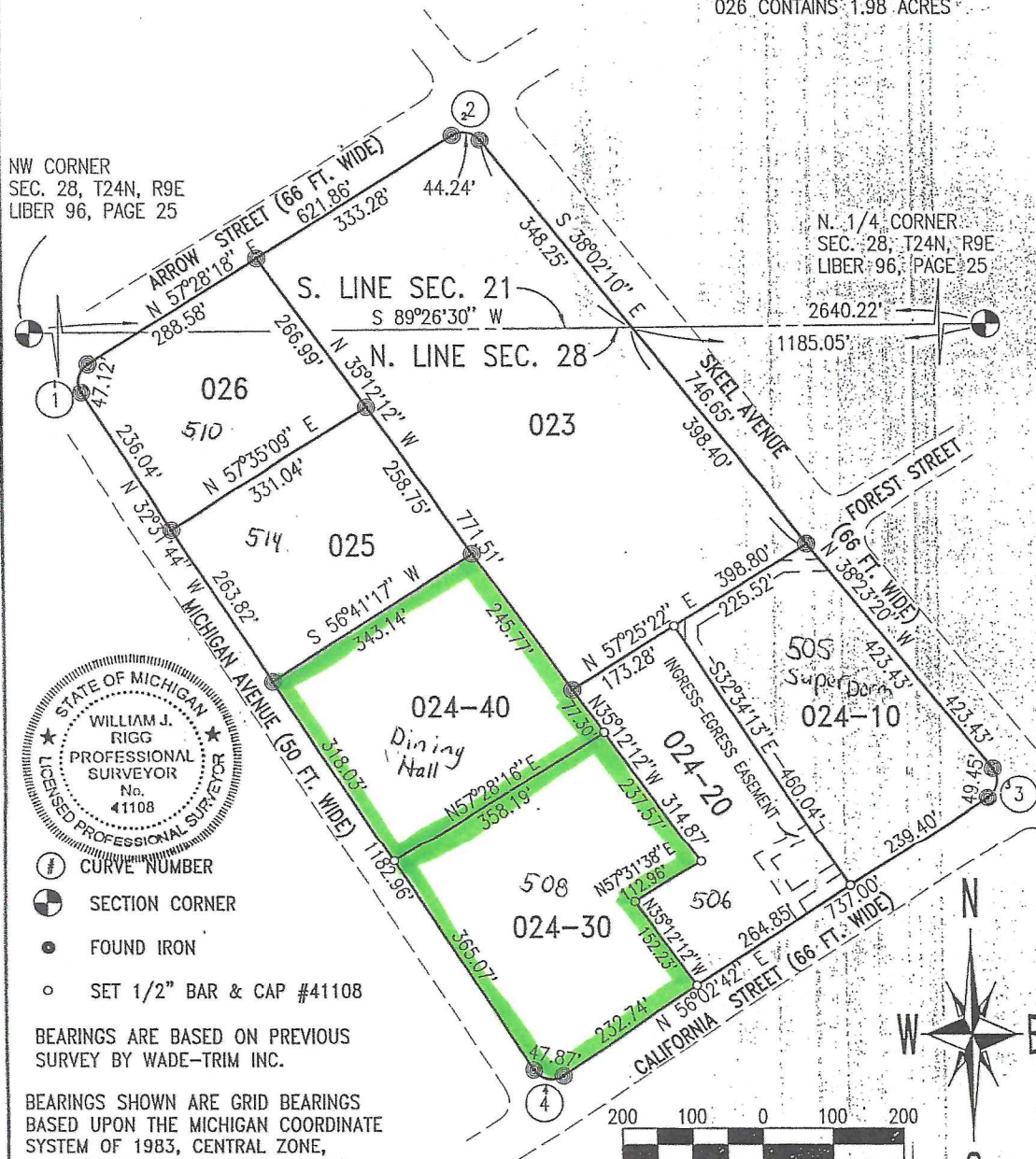
By: _____

Title: _____

CERTIFICATE OF SURVEY

CURVE	RADIUS	LENGTH	CHORD	BEARING	DELTA
1	30.00'	47.12'	42.43'	N12°28'17"E	90°00'02"
2	30.00'	44.24'	40.34'	S80°16'56"E	84°29'33"
3	30.00'	49.45'	44.04'	S08°49'41"W	94°26'02"
4	30.00'	47.87'	42.95'	N78°14'31"W	91°25'34"

023 CONTAINS 6.71 ACRES
 024 CONTAINS 10.20 ACRES
 024-40 CONTAINS 2.58 ACRES
 024-30 CONTAINS 2.90 ACRES
 024-20 CONTAINS 2.12 ACRES
 024-10 CONTAINS 2.60 ACRES
 025 CONTAINS 2.02 ACRES
 026 CONTAINS 1.98 ACRES



- ① CURVE NUMBER
- ⊕ SECTION CORNER
- FOUND IRON
- SET 1/2" BAR & CAP #41108

BEARINGS ARE BASED ON PREVIOUS SURVEY BY WADE-TRIM INC.

BEARINGS SHOWN ARE GRID BEARINGS BASED UPON THE MICHIGAN COORDINATE SYSTEM OF 1983, CENTRAL ZONE, ESTABLISHED FROM A G.P.S. SURVEY CONDUCTED ON SEPTEMBER 7, 1995 BY WADE TRIM INC.

I hereby state that I have surveyed and mapped the land above platted and/or described on September 2003, and that all of the requirements of PA 132 of 1970 have been met.

William J. Rigg
 William J. Rigg, P.S. #41108

DATE: September 2, 2003

FOR:
 Charter Township of Oscoda
 Attn: Gary Kellan
 110 S. State St.
 Oscoda, Mi. 48750

RIGG LAND SURVEYING INC.
 430 M-55
 TAWAS CITY, MI 48763
 FAX (989) 362-1374
 PHONE (989) 362-1372

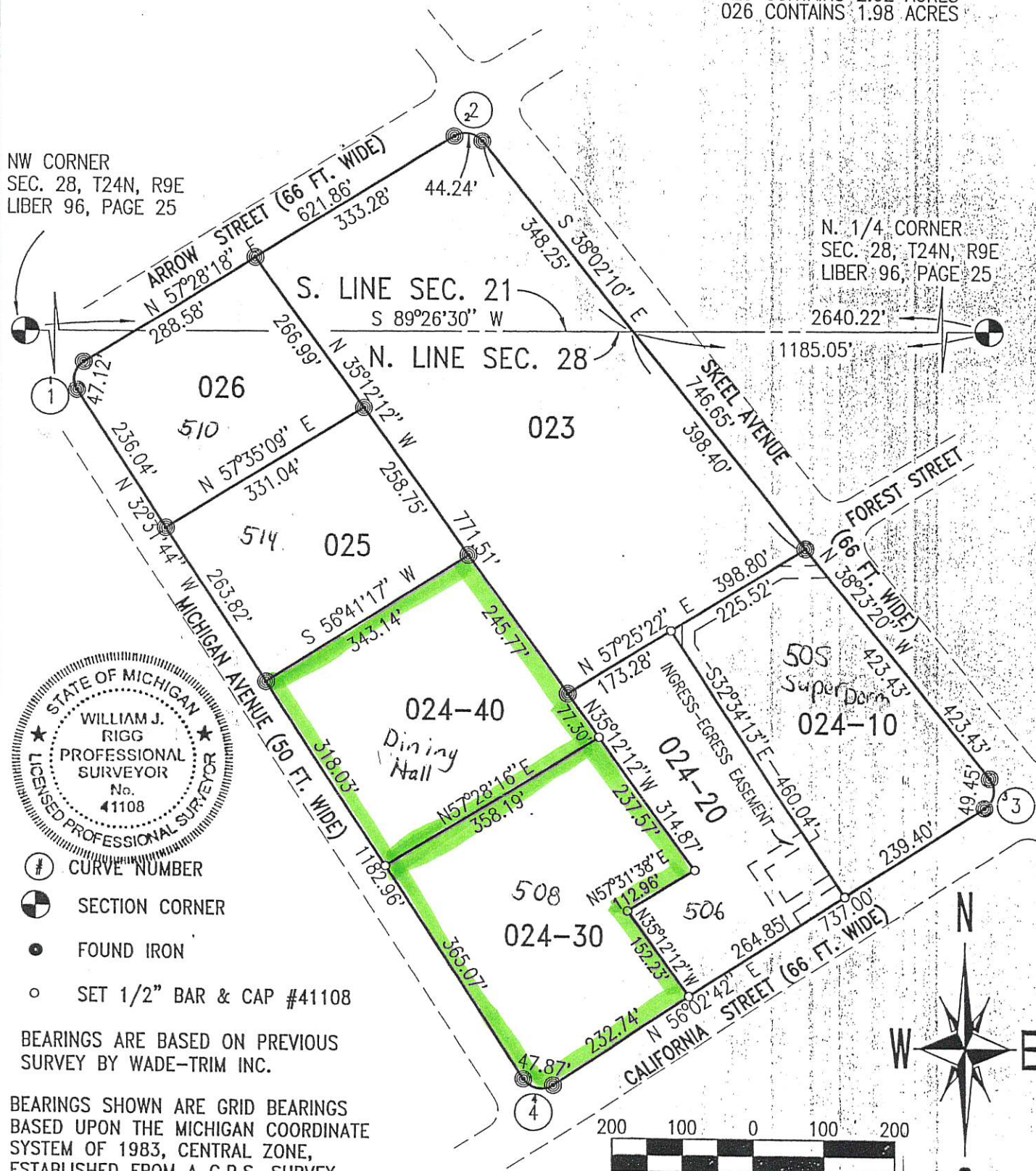


SEC. 28, T 24 N., R 9 E		
DRAWN	CLH	SHEET 1 OF 3
CHECKED BY	WJR	JOB NUMBER 282409-19203B

CERTIFICATE OF SURVEY

CURVE	RADIUS	LENGTH	CHORD	BEARING	DELTA
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2	30.00'	44.24'	40.34'	S80°16'56"E	84°29'33"
3	30.00'	49.45'	44.04'	S08°49'41"W	94°26'02"
4	30.00'	47.87'	42.95'	N78°14'31"W	91°25'34"

023 CONTAINS 6.71 ACRES
 024 CONTAINS 10.20 ACRES
 024-40 CONTAINS 2.58 ACRES
 024-30 CONTAINS 2.90 ACRES
 024-20 CONTAINS 2.12 ACRES
 024-10 CONTAINS 2.60 ACRES
 025 CONTAINS 2.02 ACRES
 026 CONTAINS 1.98 ACRES



- ① CURVE NUMBER
- ⊕ SECTION CORNER
- FOUND IRON
- SET 1/2" BAR & CAP #41108

BEARINGS ARE BASED ON PREVIOUS SURVEY BY WADE-TRIM INC.

BEARINGS SHOWN ARE GRID BEARINGS BASED UPON THE MICHIGAN COORDINATE SYSTEM OF 1983, CENTRAL ZONE, ESTABLISHED FROM A G.P.S. SURVEY CONDUCTED ON SEPTEMBER 7, 1995 BY WADE TRIM INC.

I hereby state that I have surveyed and mapped the land above platted and/or described on September 2003, and that all of the requirements of PA 132 of 1970 have been met.

DATE: September 2, 2003

William J. Rigg, P.S. #41108

FOR:

Charter Township of Oscoda
 Attn: Gary Kellan
 110 S. State St.
 Oscoda, Mi. 48750

RIGG LAND SURVEYING INC.



430 M-55
 TAWAS CITY, MI 48763
 FAX (989) 362-1374
 PHONE (989) 362-1372

SEC. 28, T 24 N, R 9 E

DRAWN	CLH	SHEET 1 OF 3
CHECKED BY	WJR	JOB NUMBER 282409-19203B

DATE: 3/16/2022

Attention: "Seller"

Re: Letter of Intent to purchase property

Pam Loveless Enterprises Inc., dba PKL Homes ("Purchaser"), or its assigns, having an address of 111 S. Lake St. Oscoda, MI 48750, proposes to enter into a Purchase Agreement with the Charter Township of Oscoda, with the following terms, for the property located at N. State St./US-23, Oscoda, MI ("Property"), consisting of 3.3 acres.

Address: N. State St./US-23, Oscoda, MI

Property Description: Parcel # 064-V10-015-001-00 (FURTAW FIELD)

Purchase Price: Sale amount shall be \$250,000.00 Dollars

Earnest Money: \$2,500.00 (Five Thousand Dollars), as Earnest Money, shall be placed into escrow with Landmark Title Corp. within five (5) days of execution of a purchase contract.

Title Company: Landmark Title Corp.

Feasibility Period: Purchaser shall have a period of 6 months (180) days from the date the Purchase Agreement and Earnest Money are deposited with the Title Company to conduct an inspection of the property to include, but not limited to, environmental assessment, review of survey and utility availability and zoning for specified use. If the Purchaser determines, at its sole discretion, that the property is not suitable for any reason for Purchaser's intended use or purpose, then the Purchaser may on written notice to the Seller, on or before 8/28/2022 (180) days from the effective date of contract, terminate this contract and all earnest money shall be returned to the Purchaser.

Date of Close: On or before 9/30/2022 (32) days after the expiration of the feasibility period.

Survey: We will utilize the existing survey such as Alta or boundary Survey.

Purchaser's Conditions: Purchaser will have the following contingencies incorporated into the purchase offer:

- Site Plan Approval
- Phase 1 and 2 Environmental approval
- Wetland Delineation approval
- Soil Boring Testing
- Financing as follows: (Plus PKL Homes contribution)

- Approval/Funding of EDC RLF 2/4 (\$330,000-\$600,000) 20 local jobs will be created
 - Approval/Funding of MEDC-Public Gathering Space Initiative(\$200,000.00)
 - CRD Commercial Rehabilitation Tax Abatement Program(possible Brownfield)
 - Approval of MEDC RAP Revitalization & Placemaking Program (\$500,000-5 million eligible) or MCRP
 - Tax incentive program(s) provided thru Oscoda Township-TIF
- Commission: 3% to buyers Agent

Seller and Purchaser (or Assignee) acknowledge that this proposal is a non-binding contract but is intended to outline the terms and conditions under which the Purchaser would consider acquiring the property. No representations or warranties are made hereby that commits either the Seller or Purchaser to proceed with the transaction herein contemplated. Only upon execution and delivery of the final purchase contract will either party be obligated to the other in accordance with the terms and conditions thereof.

Also enclosed for your review and execution is the State of Michigan Agency Disclosure forms {If Applicable}.

This proposal shall remain in force until 03/30/2022 at 5:00 pm (Eastern Standard Time), after which it shall become null and void.

Respectfully Submitted,



Pamela Loveless, CEO/President
Pam Loveless Enterprises, Inc., dba PKL Homes

Agreed and accepted this _____ day of _____, 20____.

Purchaser: _____

By: _____

Title: _____

Agreed and accepted this _____ day of _____, 20____.

Seller: _____

By: _____

Title: _____

From: [Todd Dickerson](#)
To: [Tammy Kline](#)
Subject: Fwd: Furtaw field Final Renderings
Date: Friday, March 25, 2022 10:16:15 AM
Attachments: [Binder 20220321.pdf](#)

Email 1 of 2

----- Forwarded message -----

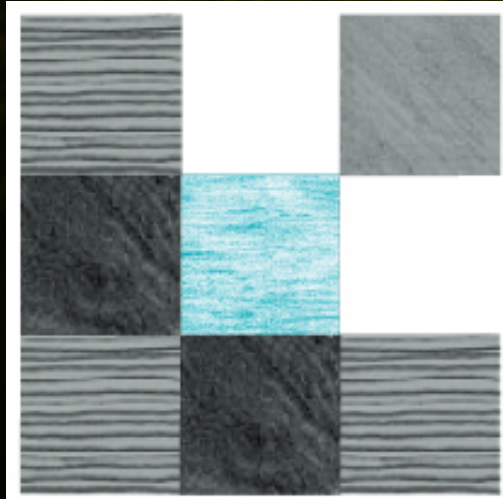
From: **Pamela Loveless** <pamlovelessenterprises@gmail.com>
Date: Fri, Mar 25, 2022 at 9:25 AM
Subject:

Video shall act as an example of what the interiors can look like
:<https://www.youtube.com/watch?v=uDyf-flEoEY>

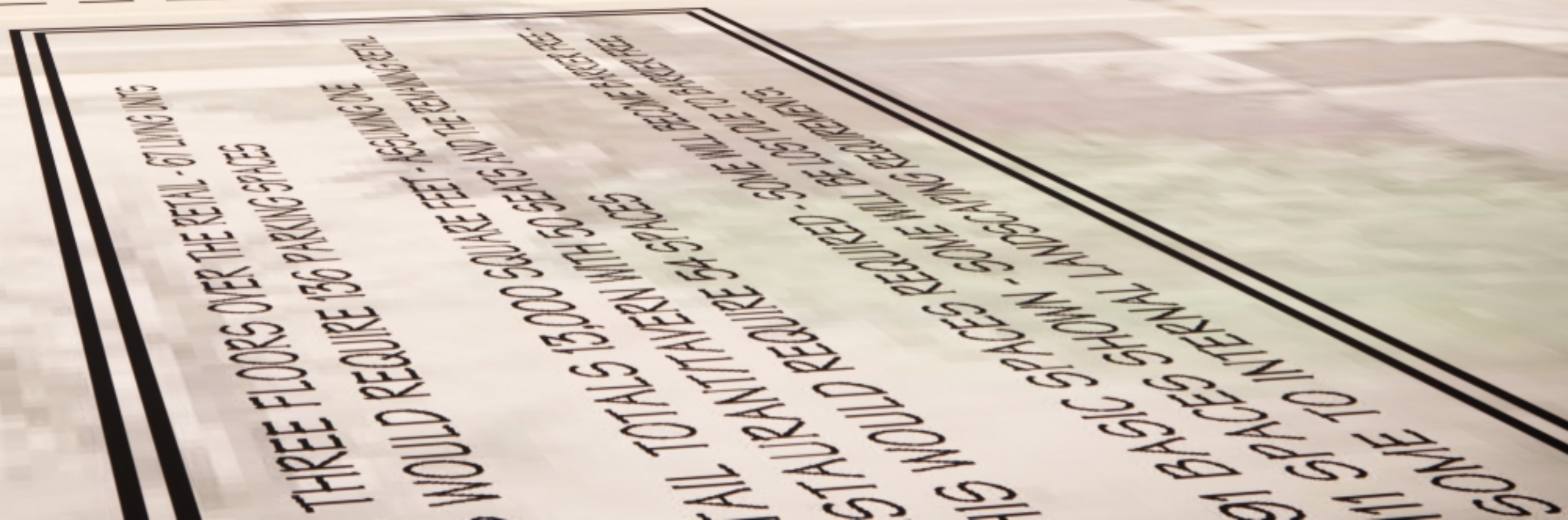
This video is intended to show how unit configurations could be accomplished. Final floor plans will be based on total unit count and configuration to be finalized. Due to reduced unit count due to community space and improvements to be made unit count and maximum configurations have been reduced from original plan.

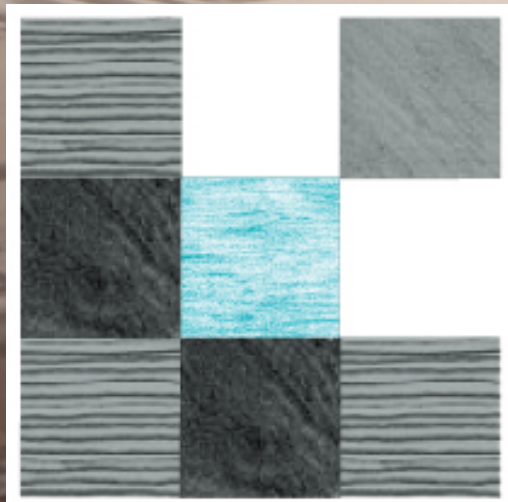
Final Rendering now includes the following community space improvements:

- community center
- Fire Pit/seating area
- Splash Pad
- Pickleball court
- Rest room(s)
- Concert Stage
- EV Charging Station
- Open Green Space

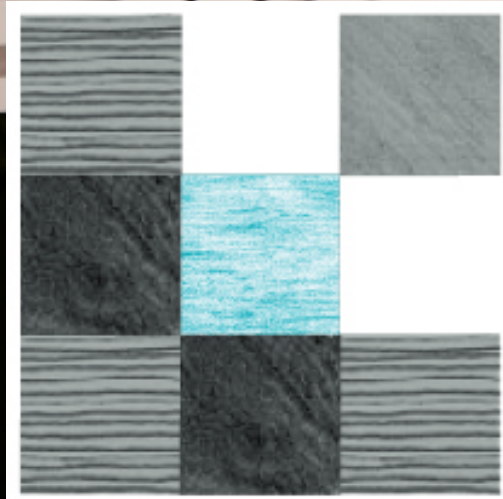


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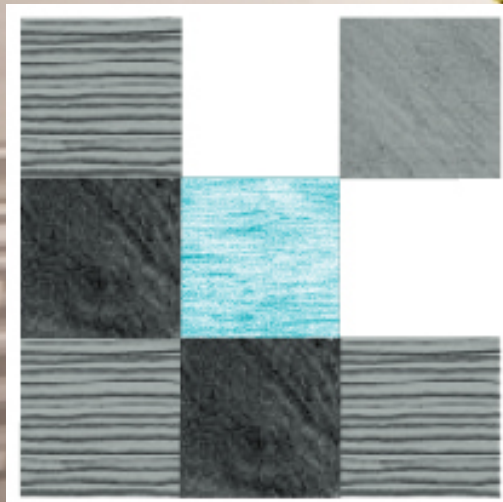




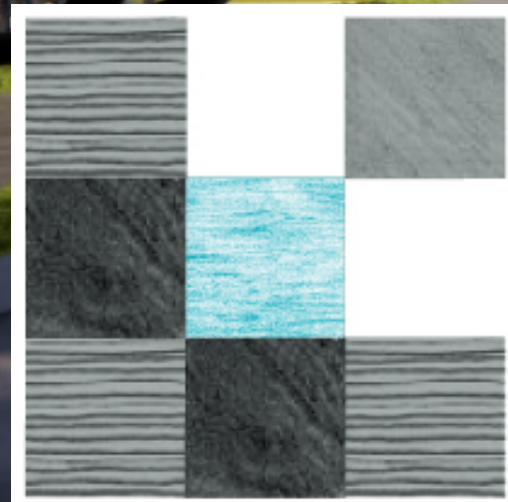
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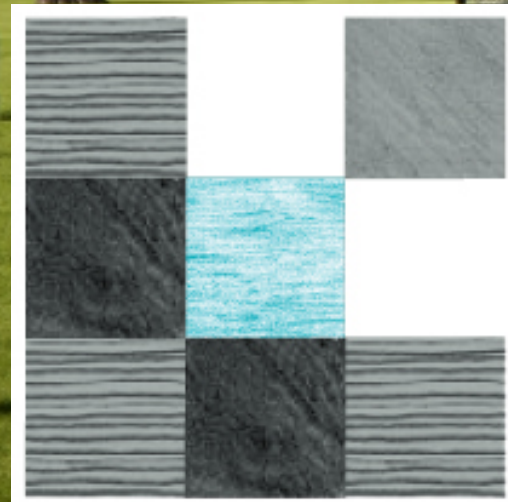
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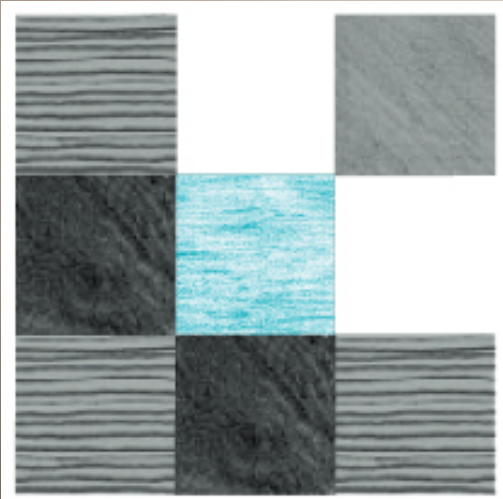
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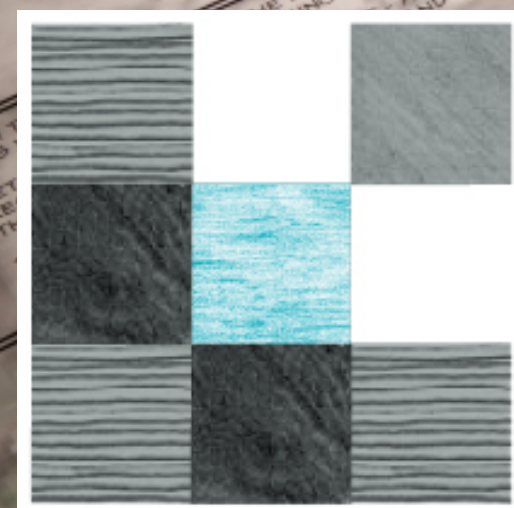
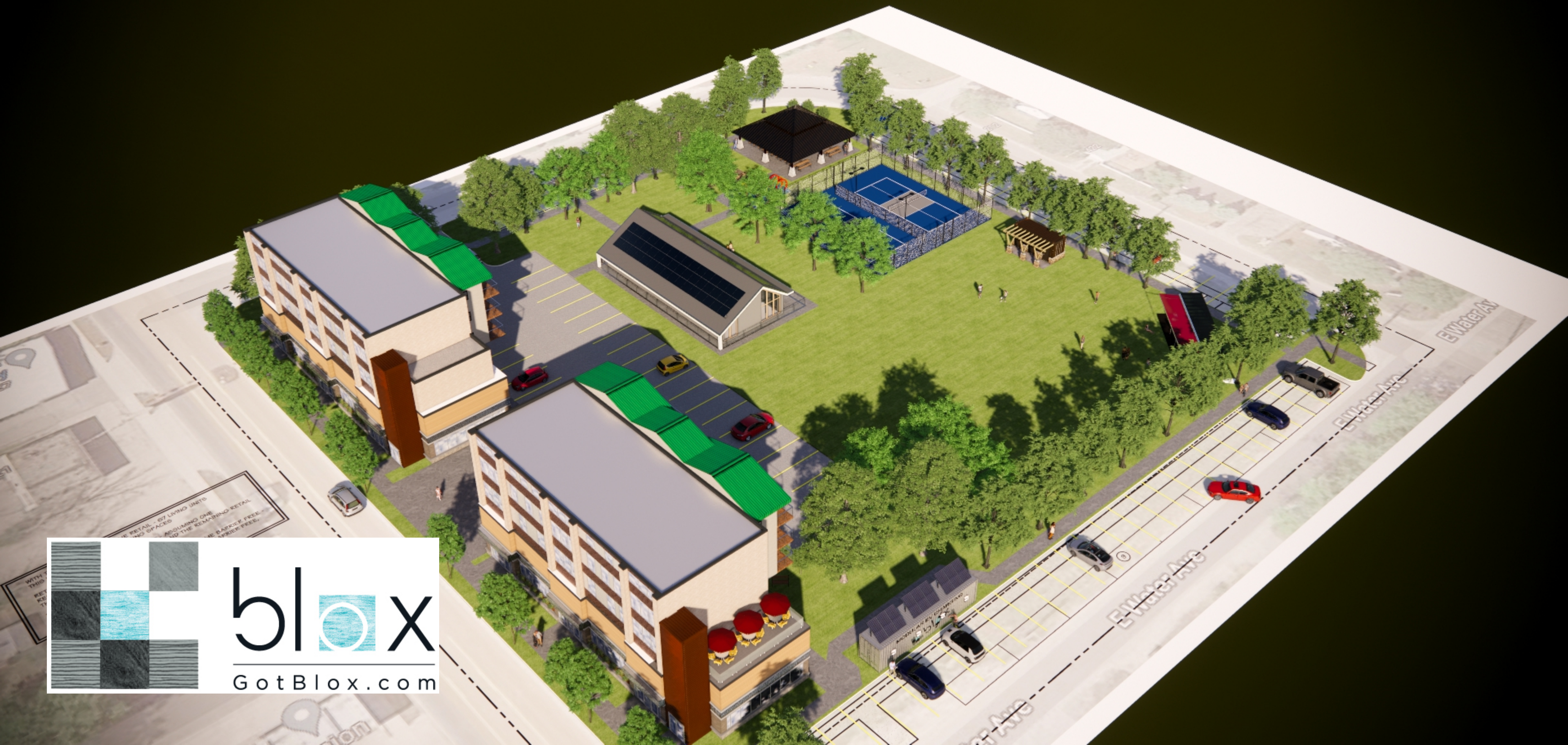


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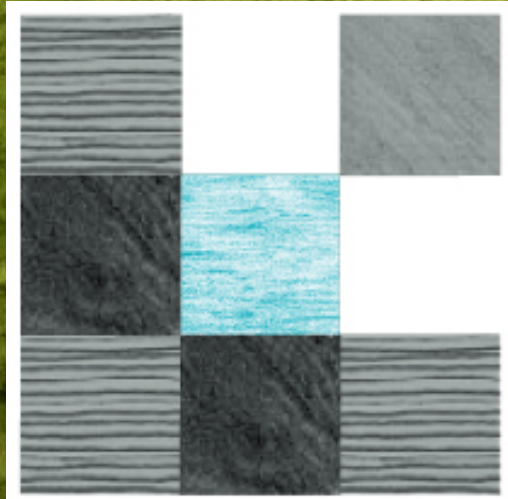


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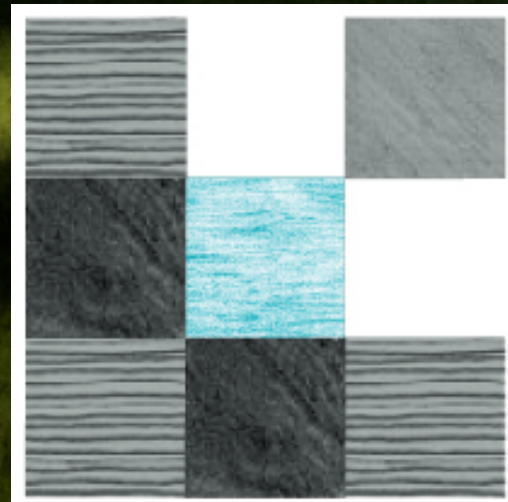




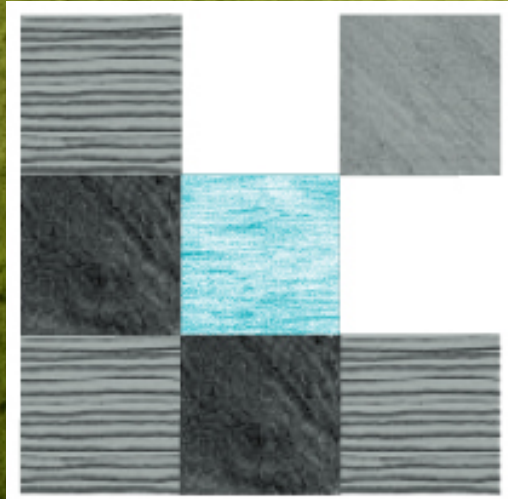
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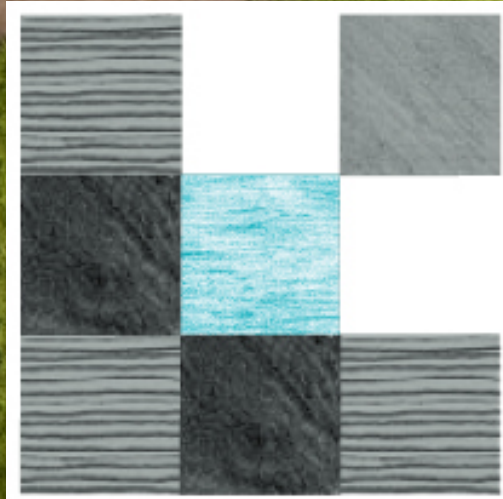
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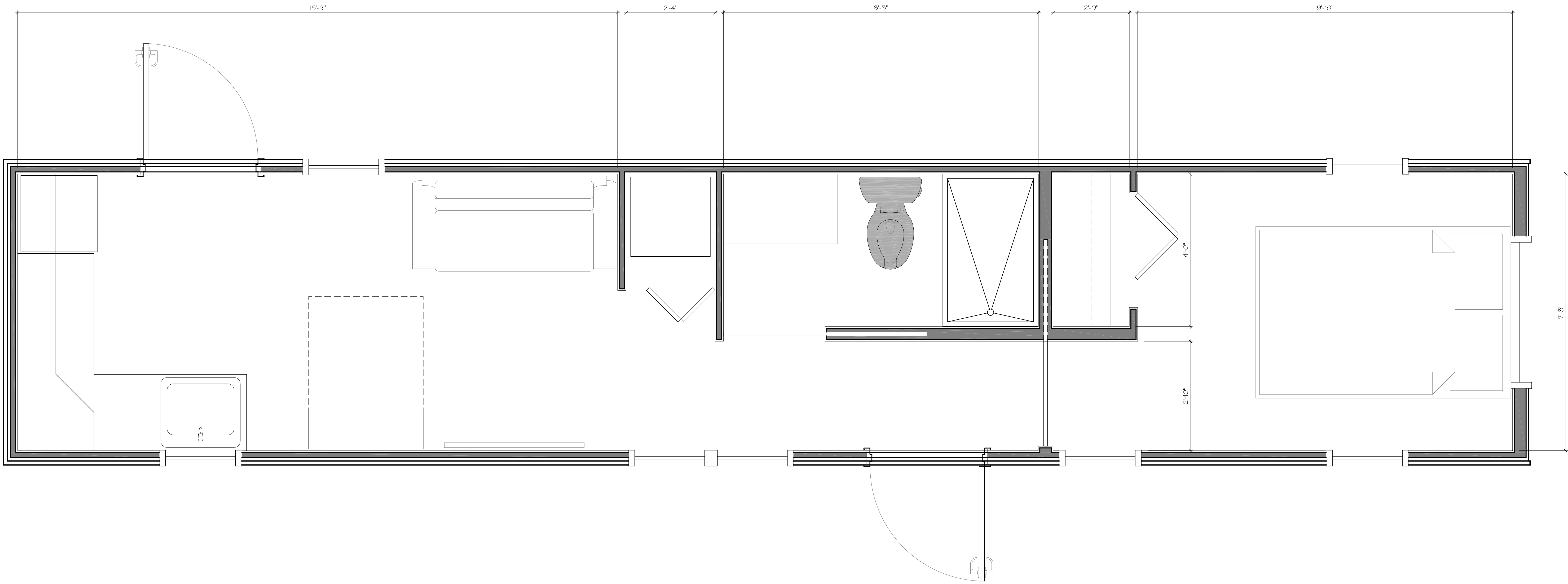
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First Floor Plan
SCALE: 1/2" = 1'-0"



ADU Floor Plan



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GotBlox.com

4131 Roger B Chaffee
Memorial Blvd. SE
Grand Rapids, MI 49548
(616) 493-9360 tel.
(616) 493-9364 fax

SEAL:

ARCHITECT:

PROJECT MANAGER:

PROJECT No.:

[illegible]

PROJECT NAME:

ACCESS. DWELLING UNIT

SHEET TITLE:

Fabrication Elevations, Notes And Details

SHEET No.:

FB-1.1

**CHARTER TOWNSHIP OF
OSCODA**

Zoning Department

Memo

To: Board of Trustees

From: Nichole Vallette, Planning and Zoning Director

Date: March 28, 2022

Re: Form Based Code for Wurtsmith District

Board of Trustees,

Attached is a proposal from Beckett & Raeder to rezone the entire Wurtsmith District (except for Airport Property) using a hybrid form based code to allow for more mixed-use. This project was planned for and there is \$15,000 budgeted in the Capital Improvement Plan for 2022 for this project.

Thank you,

Nichole Vallette

P R O P O S A L

DATE: 3.10.2022

TO: Nichole Vallette, Oscoda Township, Planning & Zoning Director

FR: John Iacoangeli, FAICP, Principal

Scope of Work: Preparation of a land use framework plan and hybrid form based code for the a geographic area roughly bounded by Perimeter Road, F-41, Bissonette Road, Georgia and Alaska Streets. The extent of professional services to include the following:

1. A session with the Planning Commission to review issues and vision for the neighborhood.
2. Site evaluation which in on-site fieldwork.
3. Draft land use / development program (sub-area plan) for review by the Planning Commission
4. Draft ordinance
5. Three (3) review sessions with the Planning Commission
6. Final draft of the ordinance
7. Public presentation at Warrior Pavilion
8. Public Hearing at the Planning Commission
9. Preparation of the final ordinance

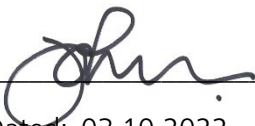
Total Meetings: Seven (7)

Professional Service Fee: Fifteen Thousand Dollars (\$15,000)

Timeframe: Completion by December 2022

Submitted

Beckett & Raeder, Inc



Dated: 03.10.2022

Accepted

Oscoda Township

Dated:



Charter Township of Oscoda

110 South State Street

Oscoda, Michigan 48750

Office of Supervisor: (989)739-3211

Office of Clerk: (989)739-4971

ORDINANCE NUMBER 2022-271

AN ORDINANCE TO AMEND THE OSCODA TOWNSHIP CODE OF ORDINANCES
TO ADD A CODE OF ETHICS

THE CHARTER TOWNSHIP OF OSCODA ORDAINS:

PART I. CODE OF ETHICS

1.01. Purpose. The proper operation of democratic government requires that elected and appointed township officials and employees be independent, impartial, and responsible to the people; that governmental decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals there is hereby established a code of ethics for all township officials and employees. The purpose of this code is to establish ethical standards of conduct for all such officials and employees by setting forth those acts or actions that are incompatible with the best interests of the township and by directing disclosure by such officials and employees of a financial interest in matters affecting or involving the township. The provisions and purpose of this code and such rules and regulations as may be established are hereby declared to be in the best interests of the Township of Oscoda.

1.02. Definitions.

Township official means a person elected, appointed or otherwise serving in any capacity with the township in any position established by the Charter Township Act or by township ordinance, other than as an employee.

Compensation means money, property, or anything of value or benefit.

Employee means a person hired by the township, whether on a full-time, part-time, temporary or irregular basis.

Financial interest means any of the following: (a) receipt of, entitlement to, or promise of compensation; (b) an ownership interest in real or personal property (c) status as a partner, member, employee, consultant, contractor or agent of or for a partnership or any other unincorporated entity; (d) status as a beneficiary or trustee in or of a trust; (e) status as a director, officer, employee, consultant, contractor or agent of or for a corporation; and (f) legal or beneficial ownership of 5% or more of the total outstanding stock of a corporation. A township official and employee shall be deemed to have a financial interest if a relative of any official or employee has a financial interest.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, travel, lodging, personal items, and honoraria for speaking engagements.

Relative means a township official or employee, his or her spouse, domestic partner, siblings, parents, grandparents, children, or step-children.

Official duty or official action means a decision, recommendation, approval, disapproval or other action or failure to act by a township official or employee.

1.03. Responsibilities of Public Office and Employment.

- (a) Township officials and employees are agents of public purpose and hold office or employment for the benefit of the public. They are bound to observe in the performance of their official duties and actions the highest standards of morality and to discharge faithfully the duties of their office or employment regardless of personal considerations, recognizing that the public interest must be their primary concern. Their conduct in both their official and private affairs should be above reproach.
- (b) All township officials and employees shall safeguard public confidence by being honest, fair and respectful of all persons with whom they have contact, and in the performance of their official duties, and by avoiding conduct which may tend to undermine respect for township officials and employees and for the township as a public body.
- (c) Township officials and employees of the municipality should be loyal to the objectives expressed by the electorate and the programs developed to attain those objectives and should adhere to the rules of conduct and/or work and performance established as the standard for their positions.

- (d) Township officials and employees should not exceed their authority or breach the law or ask others to do so, and they should work in full cooperation with other public officials and employees unless prohibited from so doing by law or by officially recognized confidentiality of their work.
- (e) Township officials and employee shall not grant any special consideration, treatment, or Information acquired in one's public position will not be used for personal advantage.
- (f) Township officials and employees shall comply with the applicable provisions of state law related to conflicts of interest and state laws regulating the conduct of public officials and employees.
- (g) Township officials and employees shall not request or permit the use of township-owned vehicles, equipment, materials, or property for personal convenience or profit, except when such services are available to the public generally or are provided as municipal policy for the use of such official or employee in the conduct of official business.
- (h) Because of the value of the independent advice of boards, commissions and committees to the public decision-making process, members of the township board shall refrain from using their position to unduly influence the deliberations, outcomes or recommendations of board, commissions and committee proceedings.

1.04. Political Activity.

- (a) Township employees are prohibited from engaging in campaign activities using township property or engaging in such activity during working hours and shall comply with the Political Activities by Public Employees Act, Public Act 169 of 1976, MCL 15.401 et seq., as amended.
- (b) Elected township officials are prohibited from soliciting township employees to work on political campaign activities using township property or during working hours and shall comply with the Michigan Campaign Finance Act, Public Act 388 of 1976, MCL 169.201 et seq., as amended.
- (c) Township officials and employees shall not use any township time or property for their own political benefit or for the political benefit of any other person seeking elective office, provided that the foregoing shall not prohibit the use of property or facilities available to the general public on an equal basis for due consideration paid.

1.05. Conflict of Interest.

- (a) No township official or employee, whether paid or unpaid, shall engage in any business or transaction or have a financial interest (as defined in section 1.02), direct or indirect, which is incompatible with the proper discharge of his or her official duties in the public interest or would tend to impair his or her independence of judgment or action in the performance of his or her official duties.

(b) Examples of conflicts of interest are enumerated below for the guidance of officials and employees:

1. *Incompatible employment or service.* No township official or employee shall engage in or accept private employment or render services in any capacity including, but not limited to as a consultant, contractor or agent, to an individual or entity when such employment or service is incompatible with the proper discharge of his or her official duties or would tend to impair his or her independence of judgment or action in the performance of his official duties.
2. *Disclosure of confidential information.* No township official or employee shall, without proper legal authorization, disclose confidential information concerning the property, government, or affairs of the township. Nor shall he or she use such information to advance the financial interest of himself or herself or others, including relatives.
3. *Gifts and favors.* No township official or employee shall accept any gift (as defined in section 1.02), from any person who, or entity which, to his or her knowledge is interested directly or indirectly in any manner whatsoever in business dealings with the township; nor shall any such official or employee:
 - a. Accept any gift, favor, or thing of value that may tend to influence him or her in the discharge of his or her duties; or
 - b. Grant in the discharge of his or her duties any improper favor, service, or thing of value.

Any individual, institution, corporation, organization or service club wishing to bestow a gift, grant, or service to the township or any of its component departments shall make a request for such bestowal at a regularly scheduled meeting of the township board.

4. *Representing private interest before township agencies or courts.* No township official or employee shall appear on behalf of private interests before any agency of the township. No township official or employee shall represent private interests in any action or proceeding against the interests of the township in any litigation to which the township is a party.
5. *Contracts with the township.*
 - a. Except as provided in Sections 3 and 3a of Act 317 of 1968 (Contracts of Public Servants with Public Entities), a township official or employee shall not be a party, directly or indirectly, to any contract between himself or herself and the township.
 - b. Except as provided in Section 3 of Act 317 of 1968, a township official or employee shall not directly or indirectly solicit any contract:

- i. Between the township and him or herself;
 - ii. Between the township and any firm, meaning a co-partnership or other unincorporated association, of which he or she is a partner, member, or employee;
 - iii. Between the township and any private corporation in which he or she is a stockholder owning more than one percent of the total outstanding stock of any class if the stock is not listed on a stock exchange, or stock with a present total market value in excess of \$25,000.00 if the stock is listed on a stock exchange or of which he or she is a director, officer or employee; or
 - iv. Between the township and any trust in which he or she is a trustee or beneficiary.
- c. In regard to a contract described in subsections (b)(5)b.i-iv above, a township official or employee shall not do either of the following:
 - i. Take any part in the negotiations for such a contract or the renegotiation or amendment of the contract, or in the approval of the contract, or
 - ii. Represent either party in the transaction.

6. Official duties; official actions.

- a. With respect to matters not involving a contract covered by subsection (b)(5) above, a township official shall not vote on or participate in discussions on a matter before the township board which involves an entity, property or an issue in which the official has a financial interest, or if the official has a financial interest in the outcome of the matter before township board. For example, an official should not discuss or vote on whether or not to:
 - i. Condemn, sell, grant a variance, or otherwise affect property; or
 - ii. Waive a fee or grant a license; or
 - iii. Approve legislation, with respect to an entity, property or with respect to an issue in which the official has a financial interest.
- b. A township employee shall not make a recommendation, take any action or make any decision on any matter within the scope of his/her official duties with respect to which he has a financial interest.

7. Personal opinions. No township official or employee of the township shall represent his or her personal opinion as that of the township.

8. *Business transactions.* No township official or employee shall engage in any business or transaction in which he or she or a relative may directly or indirectly benefit financially because of his or her official position or because of receipt of confidential information which he or she has obtained by reason of such position or authority.
 9. *Preferential treatment.* No township official or employee shall use, or attempt to use, his or her official position to secure, request or grant any compensation, privilege, exemption, advantage, or treatment for himself, herself, or others, beyond that which is available to every other citizen.
 10. *Township official's own conduct.* No township official shall vote on any questions involving the official's own conduct including those of recusal and discipline.
- (c) It is recognized that various boards and committees are part of the plan of government for the township. As such, it is further recognized that by virtue of the various requirements for board membership, a member may be placed in the position of participating in a decision that may directly or indirectly affect his or her financial interest. Therefore, those members of the various boards and committees in the township, as they may be established from time to time, shall refrain from participating in any discussion, voting or taking any action with respect to a matter that may, directly or indirectly, affect his or her financial interest.
- (d) No township official or employee shall acquire any financial interest in or accept any employment with or render any services in any capacity including, but not limited to, as a consultant, contractor or agent, with any entity which, or person who either:
1. Has entered into a contract with the township, or
 2. Was the subject of a matter voted on by the township board (for example, as described in subsection (b)6.a. above), within one year of the officer's or employee's participation in any manner in considering, recommending or voting on the approval or disapproval of said contract or matter.
- (e) Duty to disclose financial interest.
1. *Township official.* When a matter before the township board involves an entity, property or issue in which a township official has a financial interest, or if a township official has a financial interest in the outcome of a matter before the board which is different from that of the general public, the official shall disclose the full nature and extent of his or her financial interest on the appropriate record of the township prior to discussion or action thereon and shall refrain from participating in any discussion, voting or action thereon, except as allowed under PA 317 of 1968.
 2. *Township employee.* When a township employee has a financial interest in a matter involving the employee's official duties or in which the employee would be

taking an official action, the employee shall disclose the nature and extent of his or her financial interest to the Superintendent and shall refrain from participating in any discussion or action thereon.

3. *Board member.* When a member of any township board, commission or committee has a financial interest in a matter before the board, commission or committee on which the member sits, the member shall disclose the nature and extent of such interest on the record of the board, commission or committee.
- (f) *Referral to board of ethics.* If a township official, employee or member of a board, commission or committee fails to disclose a financial interest, or who has a conflict of interest, as defined herein, in any matter before the township, and who discloses that conflict on the appropriate records but who refuses to refrain from discussion, deliberation or voting thereon, except as allowed by law, the matter under consideration shall be immediately referred to the board of ethics for a final determination as to the conflict in question and whether the official, employee or board member must refrain from discussion, deliberation, action or voting thereon.

1.06. Board of Ethics.

- (a) A board of ethics is hereby established by the township consisting of five members from the general public who are not personally subject to this code of ethics. The members shall be appointed by and serve at the pleasure of the township board. They shall serve four-year staggered terms. Three members of the board shall constitute a quorum and the affirmative vote of the majority of those present shall be necessary for any action. Members may not nominate an alternate or representative to cast votes on any matter coming to the attention of the board. Members of the board of ethics shall serve without salary but shall be reimbursed for their actual and necessary expenses incurred in the performance of their duties.
- (b) The powers and duties of the board shall be as follows:
 1. To recommend from time to time such orders, rules, regulations, and changes as it deems necessary and proper to supplement, administer and implement or amend the provisions of the code of ethics, which recommendations, when approved by the township board shall become part of this code of ethics.
 2. To investigate and render advisory opinions to township officials and employees or their appointing authorities with respect to any matter or transaction in which said officials or employees are involved concerning the applicability of this code of ethics. The board may publish such advisory opinions with such deletions as may be necessary to prevent disclosure of the identity of the official or employee who may request such an opinion.

3. To investigate any alleged violation of the code by a township official or employee where the appointing authority for the official or employee involved in the alleged violation shall request the board to make such investigation. A written report of the results of the board's investigation shall be made to the appointing authority and the official or employee involved.
4. To investigate an alleged violation of the code of ethics upon the written request of the township board, or the Superintendent and to submit a written report to the township board and the official or employee involved.
5. To conduct informal hearings prior to rendering an opinion or report in any particular matter whenever the board deems it appropriate for a hearing to be held or whenever a township official or employee who may be substantially affected by the opinion or report in the matter requests a hearing. Such hearing may be held by the board itself or by a hearing officer designated by the chairman of the board, whichever the chair deems appropriate in any particular instance. The chair may designate as a hearing officer any member of the board. Whenever a hearing is conducted by a hearing officer instead of the board itself, the hearing officer must submit a written report of the hearing to the board.
6. An opinion or report of the board rendered under subsections (b)2, 3 and 4 of this section may be utilized as a basis for any administrative action appropriate under the circumstances.
7. The board of ethics is not empowered to take direct administrative action but, rather, its function shall be solely advisory and investigatory as provided for herein.

1.07. Violations.

Violations of any provisions of this code should raise conscientious questions for the township official or employee concerned as to whether voluntary resignation or other action is indicated to promote the best interests of the township. Violation may constitute a cause for suspension, removal from office or employment, or other disciplinary action.

PART II. Severability. Should any division, section, subsection, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

PART III. Savings Clause. Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court or any rights acquired or any liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Charter Township of Oscoda Resolution 2021-09

Article IV of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this ordinance

PART IV. Repealer. All other Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

PART V. Effective Date; Publication. This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Oscoda at a meeting duly called and held on _____, 2022, and ordered to be given publication in the manner prescribed by law.

Made, passed and adopted by the Oscoda Township Board on this ____ day of _____, 2022.

Certificate of Adoption

I hereby certify that the foregoing is a true and complete copy of the ordinance adopted at the regular meeting of the Oscoda Township Board held on the ____ day of _____, 2022.

Joshua Sutton, Clerk

Adopted:

Published:

Effective:

DRAFT

RESOLUTION NO: 2022-04
PERFORMANCE RESOLUTION FOR
MUNICIPALITIES

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the _____
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the _____
(Name of Board, etc.)

(Name of Board, etc.)

of the _____ of _____
(Name of MUNICIPALITY) (County)

(Name of MUNICIPALITY)

(County)

at a _____ meeting held on the _____ day

of _____ A.D. _____

Signed

Title

Print Signed Name

Memo

To: Tammy Kline, Superintendent
From: Nancy Schwickert, Assessor
Date: 3/23/2022
Re: Division of a Platted Lot

A request has been made by Michael Markey to split Lot 26 Block 2 of Gratwick Smith & Fryers Second Addition to Oscoda. The purpose of this request is to sell the Northerly ten (10) feet which will be combined with the parcel to the North 064-V60-002-007-00. The remaining portion of parcel 064-V60-002-026-00 will be combined with the adjacent property also owned by Mr. Markey 064-V60-002-025-00. This division of a platted subdivision lot requires approval from the Board of Trustees.

Attached are copies of the 'Request to Split Platted Lot form' as well as the required 'Combine Request forms'. I have also attached two drawings. One shows the current descriptions and the second shows the reconfiguration should the Board approve the requested division.

As indicated on the application cover sheet, this property split has been reviewed and signed by Township representatives in Zoning, Water / Sewer, Treasurer and Assessing offices.

Staff is recommending for the Township Board to approve the lot split as proposed.

OSCODA TOWNSHIP
TREASURER'S OFFICE
110 S. STATE ST
OSCODA MI 48750
TREASURER@OSCODATWP.COM
Phone : 989-739-7471

Received From: MARKEY, MICHAEL
Date: 02/28/2022 Time: 10:46:59 AM
Receipt: 100094521
Cashier: COUNTERTREASURER

ITEM REFERENCE	AMOUNT
GZONE ZONING FEES	
MARKEY, MICHAEL	
101-722-622.000	\$105.00
TOTAL	\$105.00
CHECKS 135	\$105.00
Total Tendered:	\$105.00
Change:	\$0.00

**Charter Township of Oscoda
Board of Trustees
Request to Split Platted Lot(s)**

Parcel Code Number: 064 - V60 - 002 - 026 - 00

Lot/Lots: Lot 26

In the recorded plat of: Gratwick Smith & Fryers Second Addition to Oscoda Mich

Has been made by: MICHAEL MARKEY

Telephone # (517) 575 - 0650

Owner(s) Signature

Property Address: WHEELER

Reason for Division: TO Sell the northern 10 feet

Vacant or Improved

of lot 26 to adjacent property owner

The applicant must submit

a scaled drawing & legal descriptions with this request form.

This drawing **must** show the property lines & land improvements. (Including; well & septic locations)

Front, Rear & Side Setbacks must also be noted for all land improvements

This documentation must show that all structures do/will conform to the local zoning ordinances

All taxes and special assessments must be paid in full.

Approval may be contingent on the applicant providing a registered survey.

Township Department Approvals

Fee:	<u>\$ 35⁰⁰</u>	
Treasurer	<u>[Signature]</u>	Date <u>2-28-22</u>
Zoning	<u>Nichole Valtette</u>	Date <u>3/23/2022</u>
Water/Sewer Dept.	<u>[Signature]</u>	Date <u>3/23/22</u>
Assessor	<u>Nancy Schmitt</u>	Date <u>3-23-22</u>
Special Assessment District:	<u></u>	Date <u></u>

Contingency:

Certification

The foregoing division of a platted lot was approved by the Township Board of the Charter Township of Oscoda during a meeting that was duly called and held on the

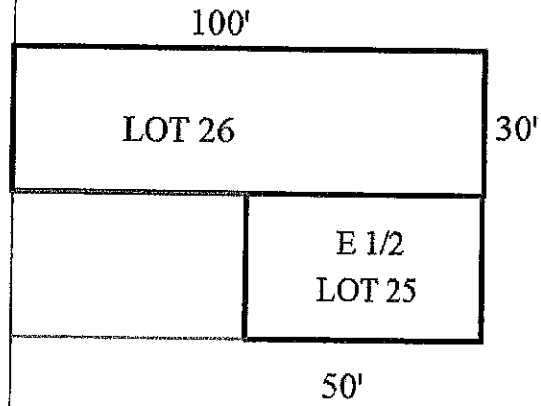
_____ Day of _____, 20____

_____, Clerk

Image/Sketch for Parcel: 064-V60-002-026-00

EXISTING

WHEELER ST



Sketch by Apex Sketch

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

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OSCODA CHARTER TOWNSHIP
Combine Request

I/We do hereby request and authorize the Oscoda Township Assessor's Office to combine the following parcels of property:

Parcel Code # Part of 064-160-002-026-00

Parcel Code # 064-160-002-025-00

Parcel Code # _____

The request is being made for the following reasons:

☒ Zoning
☐ Other

(Please Describe) _____

All property taxes and special assessments owing on the above property must be paid in full on all parcels before this request will be processed

I the undersigned owner(s) do acknowledge that this Parcel Combine may be permanent and that the Assessor's office may refuse to re-split the property if the Zoning Administrator deems the division to be non-conforming to the Township Zoning ordinances.

Owner Signature: [Signature] 2-28-22 Date

Owner Signature: _____ Date

Owner Telephone # (57) 575 - 0650

Owner Telephone # () _____ - _____

.....
Department Approval

Fee: \$ 35⁰⁰

Treasurer: [Signature] Date 2-28-22

Zoning: Nichole Vaillette Date 3/23/2022

Water/Sewer: [Signature] Date 3/23/22

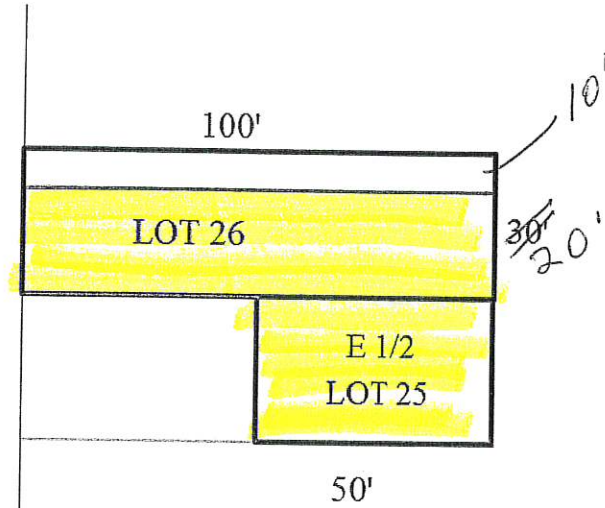
Assessor: Nancy Schum Date 3-23-2022

Special Assessment District: _____ Date

Contingency: _____

PROPOSED

WHEELER ST



TO Be Combined with
064- V60-002- 025-00

and more
2-28-22

Sketch by Apex Sketch

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OSCODA CHARTER TOWNSHIP
Combine Request

I/We do hereby request and authorize the Oscoda Township Assessor's Office to combine the following parcels of property:

Parcel Code # Part of 064-V60-002-026-00
Parcel Code # 064-V60-002-027-00
Parcel Code # _____

The request is being made for the following reasons: _____ Zoning
_____ Other

(Please Describe) Michael Markey is selling 10 ft of lot 26 to us
if approved, will need to rezone lot 27 adding 10 ft.

All property taxes and special assessments owing on the above property must be paid in full on all parcels before this request will be processed

I the undersigned owner(s) do acknowledge that this Parcel Combine may be permanent and that the Assessor's office may refuse to re-split the property if the Zoning Administrator deems the division to be non-conforming to the Township Zoning ordinances.

Owner Signature: Kimberly Oliver McCafferty 2/27/22
Date

Owner Signature: Steve A. McCafferty 2/27/22
Date

Owner Telephone # (248) 701-1029

Owner Telephone # (248) 882-1984

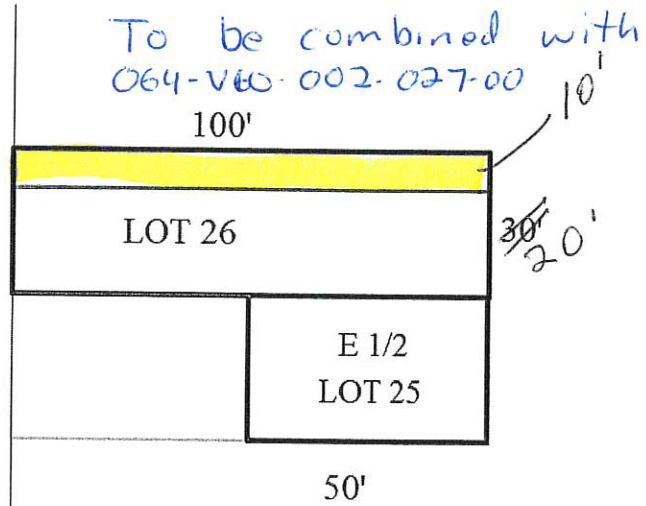
.....
Department Approval

Fee: \$ 35⁰⁰
Treasurer: [Signature] 2-28-22
Date
Zoning: Nichole Valletto 3/23/2022
Date
Water/Sewer: [Signature] 3/23/22
Date
Assessor: [Signature] 3-23-2022
Date
Special Assessment District: _____
Contingency: _____

Image/Sketch for Parcel: 064-V60-002-026-00

PROPOSED

WHEELER ST



and nearby
2.28-22

Sketch by Apex Sketch

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

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SKETCH/AREA TABLE ADDENDUM

Parcel No 064-V60-002-027-00

File No 064 V60 002 027 00

SUBJECT

Property Address 128 WHEELER ST

City OSCODA

County IOSCO

State MI

Zip 48750

Owner MCCAFFERTY, STEVEN A & KIMBERLY O

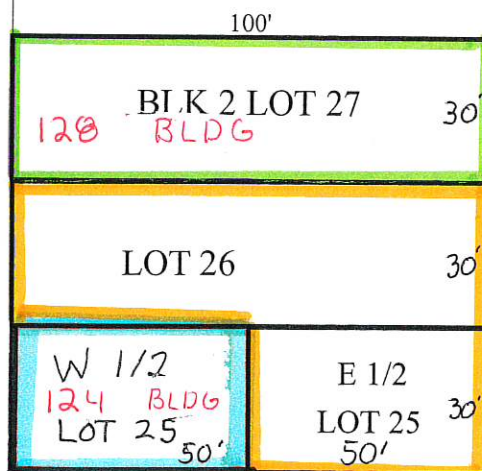
Client

Appraiser Name

ORIGINAL

MICHIGAN AVE

WHEELER ST



IMPROVEMENTS SKETCH

IMPROVEMENTS SKETCH

ULATIONS

Scale: 1" = 40'

AREA CALCULATIONS SUMMARY

Code	Description	Factor	Net Size	Perimeter	Net Totals
Conc	Lot 26	1.00	3000.00	260.0	3000.00
SITE	Lot 25	1.00	1500.00	160.0	1500.00

SKETCH/AREA TABLE ADDENDUM

Parcel No 064-V60-002-027-00

File No 064 V60 002 027 00

SUBJECT

Property Address 128 WHEELER ST

City OSCODA

County IOSCO

State MI

Zip 48750

Owner MCCAFFERTY, STEVEN A & KIMBERLY O

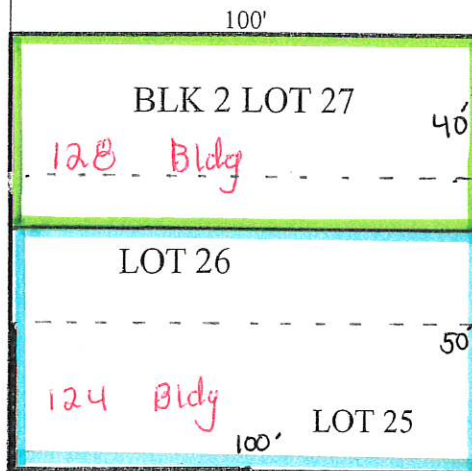
Client

Appraiser Name

PROPOSED

MICHIGAN AVE

WHEELER ST



IMPROVEMENTS SKETCH

Scale: 1" = 40'

AREA CALCULATIONS SUMMARY

Code	Description	Factor	Net Size	Perimeter	Net Totals
Conc	Lot 26	1.00	3000.00	260.0	3000.00
SITE	Lot 25	1.00	1500.00	160.0	1500.00

ULATIONS

From: [jan.roberts](#)
To: [Melinda Morgan](#)
Subject: RE: Failure Notice
Date: Friday, March 18, 2022 10:16:46 AM

Good morning Melinda. How about the weekend after? 24 & 25th?

Thanks,

Jan

[Sent from Yahoo Mail on Android](#)

On Fri, Mar 18, 2022 at 9:58 AM, Melinda Morgan
<Mmorgan@OscodaTownshipMi.gov> wrote:

Hi Jan,

The weekend of September 17 & 18 is not available. Is there another weekend in September that you would like to ask for the use of Furtaw Field instead?

Thank you,

Melinda Morgan

Assistant to the Superintendent

Charter Township of Oscoda

mmorgan@oscodatownshipmi.gov

(989) 739-3211 Ext. 201

From: jan roberts <jansprettybags@yahoo.com>
Sent: Thursday, March 17, 2022 4:02 PM
To: Melinda Morgan <Mmorgan@OscodaTownshipMi.gov>
Subject: Fw: Failure Notice

[Sent from Yahoo Mail on Android](#)

| ----- Forwarded Message -----

From: "MAILER-DAEMON@yahoo.com" <MAILER-DAEMON@yahoo.com>

To: "jansprettybags@yahoo.com" <jansprettybags@yahoo.com>

Cc:

Sent: Thu, Mar 17, 2022 at 3:17 PM

Subject: Failure Notice

Sorry, we were unable to deliver your message to the following address.

<mmorgan@oscodatownship.gov>:

No mx record found for domain=oscodatownship.gov

----- Forwarded message -----

Hello. The weekends for Furtaw market are as follows pls. May 21 & 2

June 18 & 19

July 16 & 17

Aug 20 & 21

Sept 17 & 18

Oct 15 & 16

Please let me know do I can get the ball rolling Thank you,

Jan Roberts

989 820 0587

[Sent from Yahoo Mail on Android](#)



Oscoda Township Police Department
110 S. State Street
Oscoda, MI 48750

Phone (989) 739-9113 Fax (989) 739-1891

March 23, 2022

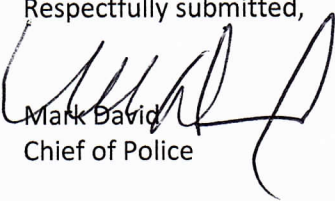
To: Honorable Board Members
Tammy Kline

Re: New Police Officer

From: Chief Mark David

I would like to proceed with the hiring of Ethan Brandt to fill the vacancy left with the resignation of Gerald Soboleski from the department on March 29th of this year, with a tentative start date of April 11, 2022. Ethan comes to this department as a certified officer, with experience working with the Alcona County Sheriff's Department for the past year. Ethan is a lifelong resident of Alcona County. The hiring of Ethan will depend on the successful completion all pre-employment testing and screening. Ethan comes to this department with high regards from his previous employer.

Respectfully submitted,


Mark David
Chief of Police

This institution is an equal opportunity provider and employer

From: [Ann](#)
To: [Tammy Kline](#)
Cc: [Melinda Morgan](#)
Subject: Fw: Bids for applicator/Van Etten Lake
Date: Monday, March 14, 2022 3:52:57 PM

Melinda-

The weed committee has reviewed the two bids received for the 2022 Season- below is their recommendation to go with the vendor Clarke.

If you could please include this full email with the bids received that I sent in a previous email I would appreciate it.

Thank you!
Sincerely, Ann

From: Leonard Brockhahn <lbrockhahn@gmail.com>
Sent: Sunday, March 13, 2022 11:48 PM
To: Ann <supervisor@oscodatownshipmi.gov>
Subject: Bids for applicator

Ann
Our Committee has reviewed the bids from Clarke and PLM and we are recommending Clarke. Let me know if you need anything else.
Thanks
Leonard Brockhahn
Chair VELA Weed Comm.

BID FORM

BID DATE: February 16th, 2022

BID TO: Van Etten Lake
c/o Charter Township of Oscoda
110 S. State Street
Oscoda, MI 48750

The undersigned bidder hereby declares that this bid is made in good faith and without fraud or collusion with any other bidder or any competitor.

The bidder has carefully read, examined, and understands the General Information, Instructions, Requirements, and Specifications for the proposed work. The bidder has investigated the lake and its condition to determine the character and difficulties attending the execution of the proposed work.

The bidder understands that the acreages listed are approximate and subject to change. The bidder agrees that the unit prices named will be used if changes are made to the quantity of work. Unless specified on this bid form, any adjustments to an application rate will result in a proportional adjustment to the unit price. For example, if Navigate is to be used at 200 pounds per acre instead of the bid rate of 150 pounds per acre, the unit cost would be increased 33% ($200/150 = 1.33$).

All work described in the bid specifications and required for completion of the project shall be considered as incidental work unless designated as a pay item on the Bid Form. The Township assumes no responsibility or liability for any costs incurred by the Contractor prior to the signing of an agreement. Total liability of the Township is limited to the terms and conditions of the Contract resulting from this bid document.

The undersigned agrees that this bid shall be good for 90 calendar days after the scheduled closing time for receiving bids. Within that timeframe, the Township shall provide a written Notice of Award to the successful bidder. Upon receipt of a written Notice of Award, the bidder shall enter into a formal contract with the Township incorporating the content and spirit of the bid specifications. Within 10 days of the Notice of Award, the Contractor shall deliver the required certificates of insurance described in the "Bidder Requirements". In the event the contract and certificates of insurance are not provided within the time set the Township reserves the right to void the Notice of Award and the Contract.

The bidder understands the Township reserves the rights to reject any or all bids, to waive any irregularities in the bidding, and to award the contract to other than the low bidder.

The bidder proposes and agrees, upon acceptance of the bid, to contract with the Township, incorporating the content and spirit of the bid specifications. The bidder will provide all necessary equipment, products, personnel, and transportation necessary to execute the work referred to in this invitation to bid. Furthermore, the bidder agrees to perform all work in the manner and time prescribed and according to the requirements of the Township.

The undersigned, having familiarized themselves with the Instructions to Bidders and the Work Specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic herbicide treatments of Van Etten Lake in a workmanlike manner, all in accordance with the specifications at and for the following named prices:

APPLICATION						
ITEM	TARGET PLANT	RATE	QUANTITY	UNIT PRICE	UNIT	TOTAL
MDEQ Permit Fee	n/a	n/a	100 + Acres	n/a		\$ 1,500.00
2,4-D Ester (e.g. Navigate)	Eurasian Milfoil	150 lbs. / acre	10 Acres	\$ 520.00	per Acre	\$ 5,200.00
2,4-D Amine (e.g. Sculpin G)	Eurasian Milfoil	180 lbs. / acre	10 Acres	\$ 550.00	per Acre	\$ 5,500.00
Triclopyr Dry	Eurasian Milfoil	160 lbs. / acre	10 Acres	\$ 590.00	per Acre	\$ 5,900.00
Diquat Dibromide	Eurasian Milfoil	1.0 gal. / acre	80 Acres	\$ 145.00	per Acre	\$ 11,600.00
	Curly-Leaf PondweedNuisance Natives	2.0 gal. / acre	80 Acres	\$ 180.00	per Acre	\$ 14,400.00
Chelated Copper Herbicide	Wild Celery	9.0 gal. / acre	40 Acres	\$ 330.00	per Acre	\$ 13,200.00
Clipper	Eurasian Milfoil Curly-Leaf PondweedNuisance Natives	3.2 lbs. / acre	6 Acres	\$ 230.00	per Acre	\$ 1,380.00
Clipper + Diquat Dibromide	Nuisance Natives	1.6 lbs. / acre + 1.0 gal / acre	6 Acres	\$ 285.00	per Acre	\$ 1,710.00
Aquathol K	Curly-Leaf Pondweed	1.0 gal. / acre	10 Acres	\$ 160.00	per Acre	\$ 1,600.00
	Nuisance Natives	2.0 gal. / acre	10 Acres	\$ 200.00	per Acre	\$ 2,000.00
Glyphosate	Water Lilies Phragmites	6.0 pints / acre	10 Lots (1600 ft ² per lot)	\$ 50.00	per Lot	\$ 500.00
Copper Sulfate	Algae Control	13.2 lbs. / acre	40 Acres	\$ 40.00	per Acre	\$ 1,600.00
Chelated Copper Algicides	Algae Control	3.6 gal. / acre	80 Acres	\$ 125.00	per Acre	\$ 10,000.00
SeClear	Algae Control	19.5 gal. / acre	80 Acres	\$ 275.00	per Acre	\$ 22,000.00
Sodium Carbonate Peroxyhydrate	Algae Control	100 lbs. / acre	80 Acres	\$ 235.00	per Acre	\$ 18,800.00
ProcellaCOR EC	Eurasian and Hybrid Milfoils	3 PDU / aft	30 Acre Feet	\$ 260.00	per aft	\$ 7,800.00
Hydrothol-191 (L)	Algae Control Tank Mix	4.0 pints / acre	80 Acres	\$ 65.00	per Acre	\$ 5,200.00

The undersigned, by execution of this document, certifies that he/she is the representative of the firm named as the bidder and that he/she is authorized to execute this bid on behalf of the said firm.

SIGNATURE:



NAME:
(Printed) Pete Filpansick

TITLE: Aquatic Sales Specialist, Michigan

COMPANY NAME: Clarke Aquatic Services, Inc.

COMPANY ADDRESS: 3390 N State Street, Suite E, Davison, MI 48423

TELEPHONE: (810) 625 - 5605

FAX: (630) 443 - 3070

E-MAIL pfilpansick@clarke.com

DATE: February 16, 2022

Bidder Résumé

In order to expedite the award of this contract, the bidder is required to provide the following information to demonstrate prior experience with similar work to that described on Van Etten Lake.

Bidder: Clarke Aquatic Services, Inc. (Company Name)

- A. Please provide a list of applicators employed by your company and their respective dates of certification by the Michigan Department of Agriculture.
- B. In 2021, how many lakes in the various size categories listed below did you treat with herbicides?
- 100 to 500 Acres: 356 Lakes
 - >500 Acres: 24 Lakes
- C. Please list all of the equipment to be utilized for the herbicide treatments at Van Etten Lake.
- D. Please provide a maximum of three references of previous work. For each project, provide a contact person with phone number and include:
- Lake Name
 - County
 - Surface Acreage
 - Treatment Area Acreage
 - Target Plants
 - Herbicides Applied

SIGNATURE:  _____

DATE: February 16, 2022

NAME: Pete Filpansick
(Printed)

TITLE: Aquatic Sales Specialist



Bid Documents for Aquatic Plant Herbicide Treatments of

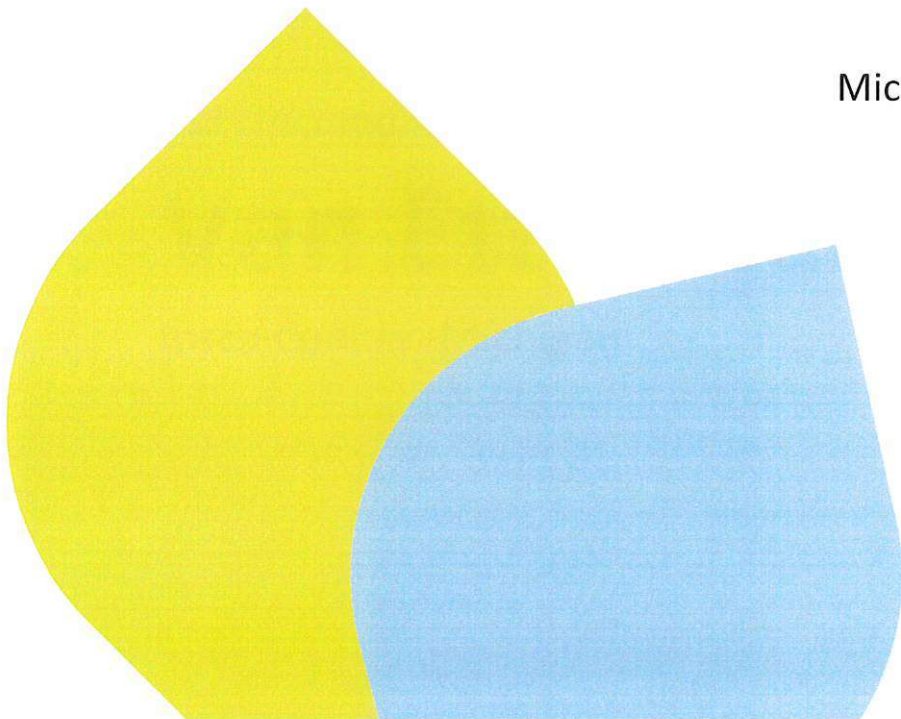
Van Etten Lake

Iosco County, Michigan

Submitted by:

Pete Filpansick
Michigan Aquatic Sales Specialist
Clarke Aquatic Services, Inc.

3390 N State Road, Suite E
Davison, MI 48423
810-625-5605 P
630-443-3070 F
www.clarke.com





October 27th, 2021

Van Etten Lake
c/o Charter Township of Oscoda
110 S. State Street
Oscoda, MI 48750

Dear Oscoda Township Board,

Thank you for giving Clarke Aquatic Services the opportunity to bid on the Nuisance Aquatic Plant Control for Van Etten Lake, Iosco County in 2022.

Clarke's integrated environmental management approach takes into consideration the interactions and relationships between the lake's ecosystem and aquatic management. This holistic approach delivers the most efficient and effective treatment methods for your environment. We understand that each body of water is an environment of its own, and thus requires a treatment of its own. Clarke stands ready to execute effective treatments in a timely manner as part of Progressive AE's overall lake management strategy.

Thank you again for inviting Clarke Aquatic Services the opportunity to bid on this project. Our goal is for you and this lake community to enjoy the recreational and aesthetic values of their lake throughout the entire summer. If you have any questions, please don't hesitate to call or send me an email.

Best regards,

A handwritten signature in black ink, appearing to read 'Pete Filpansick', written in a cursive style.

Pete Filpansick
Michigan Aquatic Sales Specialist
(810) 625 - 5605
pfilpansick@clarke.com



Company Name: Clarke Aquatic Services, Inc.

MI Locations: 2249 Reum Rd, Suite 2, Niles, MI 49120
12315 Cleveland Street, Suite E, Nunica MI 49448
3390 N State Road, Suite E, Davison, MI 48423

Operations for this project will work out of our Davison office with support from our Nunica office, if necessary.

Contact: Pete Filpansick, Aquatic Sales Specialist – MI, (810) 625 – 5605, pfilpansick@clarke.com

Insurances: Upon award of the contract, a certificate of insurance will be provided with the lake board listed as a certificate holder. Clarke Aquatic Services' insurance coverages include:

Commercial General Liability	\$1,000,000 per occurrence / \$2,000,000 general aggregate
Automotive Liability	\$1,000,000 combined single limit
Umbrella Liability	\$10,000,000 per occurrence / \$10,000,000 general aggregate
Worker's Compensation	\$1,000,000 each accident

References:

Gun Lake, Barry & Allegan Counties, 2,680 Acres
Deb Masselink, Gun Lake Protection Association & Gun Lake Improvement Board
(616) 540 – 0393 debmasselink@gmail.com

Lake Diane, Hillsdale County, 400 Acres
Roger Giallorati, Lake Diane Community Association
(248) 515 – 9378 cciroger@gmail.com

Huzzy Lake, Van Buren County, 80 Acres
Joe Baldwin, Huzzy Lake Association
jbaldwin27126@yahoo.com

Barnes Lake, Lapeer County, 147 Acres
Burns Rolland, Barnes Lake Improvement Board
(810) 728 – 0980 brollandjr@charter.net

McKane Lake, Livingston County, 999 Acres
Mary Varady, McKane Lake Association
(313) 283 – 9067 varadye@gmail.com



Service Equipment:

(2) 22' Aluminum Flat bottom boat with 90HP 4 Stroke Mercury motor. Lowrance GPS with BioBase Mapping Program. Conserve Spray System with 200 gallon chemical capacity.

(2) 22' Carolina Skiff with 60HP 4 Stroke Mercury motor. Lowrance GPS with BioBase Mapping Program. Conserve Spray System with 200 gallon chemical capacity.

(1) 21' Carolina Skiff with 115HP 4 Stroke Mercury motor. Lowrance GPS with BioBase Mapping. This boat is outfitted for our BioSonics survey equipment and water quality monitoring equipment.

(4) 20' Clark Aluminum Flat bottom boat with 90HP 4 Stroke Mercury motor. Lowrance GPS with BioBase Mapping Program. Conserve Spray System with 200 gallon chemical capacity.

(1) 14' Clark Aluminum Flat Bottom Boat with 15HP 4 Stroke Mercury Motor. Lowrance GPS with BioBase Mapping Program. Conserve Spray System with 50 gallon chemical capacity.

(1) 19' Carolina Skiff Boat with 25 HP Mercury Motor. Lowrance GPS with BioBase Mapping Program. Garber Spreaders. Humminbird 1157C GPS. Honda 5.5HP Spray System.

(1) 16' Carolina Skiff with 25HP Mercury outboard motor. Lowrance GPS with BioBase Mapping Program. Honda 5.5HP Spray System.

(1) 19' Combee Airboat. Lowrance GPS with BioBase Mapping Program. Garber Spreaders. 2020 Honda 5.5 HP Spray System.

(1) 18' Panther Airboat. Lowrance GPS with BioBase Mapping Program. Honda 5.5 HP Spray System.

(1) 18' Diamondback Airboat. Lowrance GPS with BioBase Mapping Program. Honda 5.5 HP Spray System.

*Additional equipment is available if needed.



Michigan & Support Staff Profiles:

Ashlee Haviland, Environmental Scientist for Lakes & Watersheds

Ashlee oversees all lake management projects in Michigan. She has a B.S. from Manchester College and a M.S. in Environmental Science from Taylor University. She has over 15 years of experience in lake management planning, lake mapping, and watersheds studies. She is a Certified Lake Manager through the North American Lake Management Society.

Pete Filpansick, Michigan Aquatic Sales Specialist & Lake Manager

Pete is responsible for sales and customer support in Michigan. He is based in our Davison office and travels the entire state to serve all our customers. Pete has a B.S. in Biology from the University of Michigan and has been a certified applicator since 2004 and lake manager since 2007.

Luke Britton, Midwest Director of Operations & Lake Manager

Luke oversees and manages all the other offices in the Midwest. He also services our clients in western Michigan out of our Nunica office. Luke earned his B.S. in Biology from Central Michigan University and has 25 years of experience in aquatic plant management in Michigan.

Jake Britton, Midwest Director of Sales & Business Development

Jake directs the sales staff and business ventures throughout the Midwest. He is based in our Davison office. Jake has a B.S. in Environmental Science from Grand Valley State University and has been a certified applicator since 2003.

This team will be responsible for the lake management planning, water quality testing, permitting, compliance, scheduling, and execution of the lake management services on your lakes. We also have a team of certified applicators that will carry out the treatments and all related work.

Clarke Aquatic Services – Michigan Certified Applicators, License Numbers, and Experience:

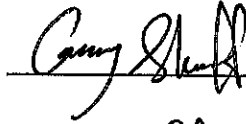
Luke Britton	C003050046	Certified applicator since 1995
Jake Britton	C003000152	Certified applicator since 2000
Dave Brown	C004060416	Certified applicator since 2004
Pete Filpansick	C004040395	Certified applicator since 2004
Chris Rysso	C002190496	Certified applicator since 2005
Mitch Hiler	C003100223	Certified applicator since 2005
Jeremy Stoltzner	C005120332	Certified applicator since 2009
Michael Kroll	C005120319	Certified applicator since 2013
Don Harris	C004180638	Certified applicator since 2015
Mike Rohlman	C004180644	Certified applicator since 2018

The undersigned, having familiarized themselves with the Instructions to Bidders and the Work Specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic herbicide treatments of Van Etten Lake in a workmanlike manner, all in accordance with the specifications at and for the following named prices:

APPLICATION					
ITEM	TARGET PLANT	RATE	QUANTITY	UNIT PRICE	UNIT
MDEQ Permit Fee	n/a	n/a	100 + Acres	n/a	\$
2,4-D Ester (e.g. Navigate)	Eurasian Milfoil	150 lbs. / acre	10 Acres	\$ 600 per Acre	\$ 6,000
2,4-D Amine (e.g. Sculpin G)	Eurasian Milfoil	180 lbs. / acre	10 Acres	\$ 525 per Acre	\$ 5,250
Triclopyr Dry	Eurasian Milfoil	160 lbs. / acre	10 Acres	\$ 650 per Acre	\$ 6,500
Diquat Dibromide	Eurasian Milfoil Curly-Leaf PondweedNuisance Natives	1.0 gal. / acre	80 Acres	\$ 140 per Acre	\$ 11,200
		2.0 gal. / acre	80 Acres	\$ 165 per Acre	\$ 13,200
Chelated Copper Herbicide	Wild Celery	9.0 gal. / acre	40 Acres	\$ 340 per Acre	\$ 13,600
Clipper	Eurasian Milfoil Curly-Leaf PondweedNuisance Natives	3.2 lbs. / acre	6 Acres	\$ 350 per Acre	\$ 2,100
Clipper + Diquat Dibromide	Nuisance Natives	1.6 lbs. / acre + 1.0 gal / acre	6 Acres	\$ 285 per Acre	\$ 1,710
Aquathol K	Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	10 Acres	\$ 155 per Acre	\$ 1,550
		2.0 gal. / acre	10 Acres	\$ 195 per Acre	\$ 1,950
Glyphosate	Water Lilies Phragmites	6.0 pints / acre	10 Lots (1600 ft ² per lot)	\$ 50 per Lot	\$ 500
Copper Sulfate	Algae Control	13.2 lbs. / acre	40 Acres	\$ 45 per Acre	\$ 1,800
Chelated Copper Algicides	Algae Control	3.6 gal. / acre	80 Acres	\$ 115 per Acre	\$ 9,200
SeClear	Algae Control	19.5 gal. / acre	80 Acres	\$ 275 per Acre	\$ 22,000
Sodium Carbonate Peroxyhydrate	Algae Control	100 lbs. / acre	80 Acres	\$ 250 per Acre	\$ 20,000
ProcellaCOR EC	Eurasian and Hybrid Milfoils	3 PDU / aft	30 Acre Feet	\$ 270 per aft	\$ 8,100
Hydrothol-191 (L)	Algae Control Tank Mix	4.0 pints / acre	80 Acres	\$ 65 per Acre	\$ 5,200

The undersigned, by execution of this document, certifies that he/she is the representative of the firm named as the bidder and that he/she is authorized to execute this bid on behalf of the said firm.

SIGNATURE:



NAME:
(Printed)

Casey Shoaff

TITLE:

Northeast Lakes Manager

COMPANY NAME:

PLM Lake & Land Management Corp.

COMPANY ADDRESS:

9826 S. Industrial Dr
Ewart, MI 49631

TELEPHONE:

800-382-4434

FAX:

231-372-5900

E-MAIL

Caseys@plmcorp.net

DATE:

2/10/2022

Bidder Résumé

In order to expedite the award of this contract, the bidder is required to provide the following information to demonstrate prior experience with similar work to that described on Van Etten Lake.

Bidder: PLM Lake & Land Management (Company Name)

- A. Please provide a list of applicators employed by your company and their respective dates of certification by the Michigan Department of Agriculture.
- B. In 2021, how many lakes in the various size categories listed below did you treat with herbicides?
- 100 to 500 Acres: ~160 Lakes
 - >500 Acres: ~55 Lakes
- C. Please list all of the equipment to be utilized for the herbicide treatments at Van Etten Lake.
- D. Please provide a maximum of three references of previous work. For each project, provide a contact person with phone number and include:
- Lake Name
 - County
 - Surface Acreage
 - Treatment Area Acreage
 - Target Plants
 - Herbicides Applied

SIGNATURE: _____

DATE: _____

NAME:
(Printed)

Casey Shoaff

TITLE:

Northeast Lakes Manager

Technical Equipment - Michigan



PLM
LAKE & LAND
MANAGEMENT CORP

Boats and Application Equipment: 10 Airboats (16-22 Ft)(2 new 2017 EPA compliant 16'), 6 (19Ft) Carolina Skiffs, 3 (21Ft) Carolina Skiff, 2 (16Ft) Carolina Skiffs, 9 (14Ft) Carolina Skiffs. Equipment is maintained/restored on an as needed basis. 1 -2 new boats/motors are purchased each year.

All boats are equipped with 5Hp pump systems for surface/subsurface (injection) applications of aqueous herbicides. The airboats and larger skiffs are equipped with spreader mounts and electrical connections for granular herbicide applications.

We have 16 boat mount spreaders for granular herbicide applications, such as 2,4-D/Triclopyr, and several backpack and hand-held herbicide sprayers for smaller applications. All boats and equipment older than five years have had upgrades and rebuilding as necessary. Trailers are also MDOT approved on an annual basis.

GPS and Injections Metering Systems: 2 GPS injection-metering systems for liquid application and/or granular products. 10 combination depth/GPS units. 10 Differential mapping Global Positioning (dGPS) receivers

Trucks: 26 4x4 trucks ranging from ½ to 1 ton with enclosed truck beds for on site herbicide storage. Years of trucks range from 2011 thru 2021 (3 new 2021 vehicles). Trucks are MDOT approved on an annual basis.

Spill kits containing supplies to soak up, contain and remove herbicides are in all vehicles. Eyewash safety kits are available on site at all times.

Aquatic Plant Harvesters: 2 Aquarius Harvester & 1 Aquatic Weed harvester, Weed Minder II

Mechanical harvesters use biodegradable hydraulic fluid that is environmentally safe if a spill occurred. Any other spill would be addressed based on the standards set by the Michigan Department of Agriculture.

Land Based Equipment:

- 1 Terra Track vehicle with 50-gallon spray system
- 1 Argo 8x8 amphibious vehicle with 50-gallon spray system
- 2 Honda Rancher 4x4 ATVs with 30-gallon spray systems
- 2 Back of Truck 50-gallon spray systems
- 12 Solo backpack sprayers, 12 Handheld 1/2 to 2-gallon spray units, Wick sticks and swiping mitts
- 2 Stihl chainsaws, 3 Stihl weed whip with brush blade, 1 commercial grade brush hog

Field Survey Equipment:

- 12 Differential mapping Global positioning (dGPS) receivers
- 2 Eagle combination Depth/ Global Positioning (GPS) units
- 3 Hummingbird combination Depth/ Global Positioning (GPS) units
- 10 Lowrance HDS-5 Depth/ Global Positioning (GPS) unit, 4 with side-scan technology
- 4 YSI multiparameter water quality meters
- Water and sediment sampling equipment

Laboratory Equipment: Compound microscopes and wet chemistry laboratory capabilities.

Mapping/CAD capabilities: BioBase, Auto Cad 2000 LT software, ArcMap- GIS, Global Mapper, planimeter.

Safety Equipment: All applicators are equipped with, and required to wear, personal protective equipment, including chemical suits, gloves and goggles. First aid kits and eye wash kits are kept on-site at all times. A minimum of two U.S. Coast Guard approved floatation devices (Kent) and one fire extinguisher is present on each boat.

MSDS Sheets Located in Every PLM Truck: ProcellaCOR, Aqua Pro, Aquathol K, Hydrothol 191, Clipper, Komeen, Komeen Crystal, Nautique, Navitrol, Navitrol OTF, Renovate 3, Renovate OTF, Sculpin G, Tribune, Reward, Habitat, Copper Sulfate, Cutrine Plus-Ultra, Captain- XTR, Alonglife, Cygnet Plus, PLM Blue, Cygnet Select, Poly An.

Manager Biographies - Michigan



PLM
LAKE & LAND
MANAGEMENT CORP

Jason Broekstra earned his Bachelor's Degree in Biology from Grand Valley State University (GVSU) in 1995. While at GVSU he spent a summer as an intern for the Michigan Department of Natural Resources, Fisheries Division. For the past 25+ years, Jason has worked in all aspects of PLM and currently serves Vice President of MI Operations and is an active board member. Under Jason's leadership, PLM has become approved performing evaluation treatments and is leading the way to determining better application techniques and methods. Jason has focused his career at PLM working with customers in making sound scientific decisions while overseeing the work of his employees on hundreds of inland lakes and ponds. Jason is a past President of the Midwest Aquatic Plant Management Society, current President of the Michigan Aquatic Managers Association and current treasurer for the Michigan Chapter, North American Lake Management Society. He was the recipient of the "2009 Applicator of the Year" award by SePRO Corporation. Jason also serves on the Michigan Inland Lakes Partnership and many other organizations throughout Michigan. While not working, Jason is active with his family and sports and is an avid snowmobiler.

Jaimee Desjardins graduated from Michigan State University with a degree in Environmental Studies before beginning her career with PLM in 1999. While at MSU, Jaimee focused her studies on Environmental Impacts and interned with the Ingham County Drain Commissions Office. With over 20 years' experience in aquatic plants and lake management, Jaimee has focused much of her career in water quality analyzes, lake surveying/evaluation, and new technology. Jaimee's advanced knowledge in GIS has allowed PLM to expand their capabilities with mapping weed beds and preparing and evaluating treatments. Jaimee is PLM's West MI Regional Manager, managing lakes throughout the Grand Rapids Metro area to the lakeshore, as well as our Technical Services Manager where she oversees all water quality and vegetation monitoring. Jaimee enjoys spending her free time with her two boys and family.

Bre Grabill began working for PLM in 2002 and is a graduate of Michigan State University with a Bachelor's Degree in Environmental Studies and Applications. At MSU, Bre focused her studies on watershed management and limnology, studying water resources not only in Michigan but across the world in Antarctica. She currently works as our Northern Lakes Manager. Growing up on an inland lake in Newaygo County, Bre has a personal and professional interest in proper lake management, aquatic plant control and the environment. As Senior Regional Manager, Bre's division spreads over the entire Northern part of the Lower Peninsula as well as Upper Peninsula and works directly with lake associations, residents, townships, and lake boards in managing their waterbodies on some of the largest lakes in the State of Michigan. Bre is actively involved with numerous organizations and in her spare time enjoys spending time with her family on the lake.

Steve Hanson earned his Bachelor of Science and Master's Degree from Michigan State University studying fisheries biology. While at MSU, Steve did research analyzing the use of Fluridone in the State of Michigan. Steve began working with PLM in 2002 in the Northern Lakes Division, before opening his own office branch expanding our Eastern Lakes & Ponds Division. Recently, Steve was promoted to Senior Regional Manager of PLM's Eastern Division. Steve's advanced knowledge in fisheries as well as aquatic plants has expanded PLM's services and capabilities. Steve has taken charge of numerous evaluation treatments, including working on a three-year study of Curlyleaf pondweed turions and long-term control measures utilizing low dose applications of Sonar A.S. Steve is a dedicated father and active fisherman and outdoorsman.

Andy Tomaszewski, PLM's Southwest Regional Lakes Manager began his career with PLM in 2001 after graduating from the University of Michigan with a Bachelor's Degree in Ecology. While studying at the U of M biological station on Douglass Lake near Pellston, Michigan, Andy began to focus his career in aquatics. With over a decade of experience in aquatic plant management and setting up lake management programs through special assessment districts, lake associations, and residents, Andy has worked on numerous evaluation treatments. His latest project included working with the use of Sonar A.S. and determining the best bump up protocol for its use in Michigan waters. Andy has expanded his Southern Division from the northern Kalamazoo area to border of Michigan and from Jackson to the lakeshore, working directly with his lakes in balancing ecological decisions with residential concerns. Andy is devoted to his family and two boys and is an avid sportsman.

Casey Shoaff, PLM's Northeast Regional Manager, began working with PLM in 2015 after graduating from Cornerstone University with a Bachelor of Science degree in Environmental Biology. Casey is a certified aquatic applicator and works within our Northern office alongside Bre in overseeing our Northeast lakes. Casey has worked with the AuSable Institute doing water quality monitoring as well as macro invertebrate identification as well as working with the MI DNR in the wildlife division. Casey enjoys the outdoors, hunting and fishing, as well as spending time with his family.

Blake Mallory, the Southern Regional Manager, graduated from Grand Valley State University (GVSU) with a Bachelor's Degree in Natural Resource Management. During his time with GVSU he worked with the Bureau of Reclamation (BOR) studying endangered species along the Rio Grande River in New Mexico. After his time at Grand Valley, Blake became a whitetail and turkey guide working for a ranch, performing Quality Deer Management practices including age class identification and population studies. During this time, Blake also competed in a number of fishing tournament circuits. In the fall of 2010 Blake joined the PLM team and in 2013 became the Western Regional Assistant Manager, overseeing all pond accounts and a few lake accounts in the western region. Blake is an avid outdoorsman where he produces his own hunting show and published a book in 2021. He enjoys spending time with his two little girls and wife.

Dustin Grabill began working for PLM in 2002 well attending Grand Valley State University. While at PLM, Dustin has increased his knowledge in all aspects of PLM including: lake & pond management, weed & algae control, fountains & aeration, harvesting and terrestrial applications. In 2010 he was promoted to Terrestrial Manager, overseeing terrestrial projects across the State. In 2012, he relocated to the northern office in Evart and was certified in shoreline restoration through the Michigan Natural Shoreline Partnership. He has worked on various projects including biological plantings for invasive species as well as chemical control. In addition to his work in the terrestrial field, he also serves as the Northern Operations Manager. Dustin is devoted to his family and is an active outdoorsman.

Jake Hunt has been with PLM since 2004. Jake became a certified applicator in 2006 working primarily in PLM's pond division. In 2009 Jake became the Fountain and Aeration Manager overseeing all fountain purchases, repairs and installations. In 2013, Jake, took on an additional role as the Pond Operations Manager. As the Pond Operations Manager, Jake organizes the pond account schedule, along with many other day to day processes. Jake is an avid outdoor enthusiast enjoying camping, fishing, boating and snowmobiling.

James Scherer graduated from Lansing Community College (LCC) with an Associated Degree in Environmental Science in 2009. While attending LCC he worked for the Department of Environmental Quality- Air Quality Division (AQD), where he helped oversee a variety of programs including asbestos abatement permitting program. James also acquired an internship at the DEQ in the Water Bureau Division in 2008. While an intern for the DEQ he took part in waste contaminations sampling, nutrient load collection, and fisheries surveys on the Kalamazoo, and Huron Rivers. In 2010 James joined the PLM Eastern Division and soon after became the Eastern Assistant Manager, where he oversees pond accounts and helps manage lake accounts. James is a dedicated family man and avid steelhead fisherman.

Jeff Fischer began working for PLM in 2011 while attending Michigan State University. At MSU, Jeff studied Fisheries Biology and earned his Bachelor's degree in the spring of 2012. For the past 4 years Jeff, a certified applicator, has been treating lakes and ponds and is now an Assistant Manager in our Eastern Division. Before joining PLM and attending MSU, Jeff played baseball at Eastern Michigan University where, as a Junior, he was drafted by the Colorado Rockies in the 10th round in 2007 and played professionally for 3 years. To this day Jeff still pursues his passion for baseball by giving baseball lessons. Jeff is also a very avid hunter and fisherman and competes regularly in bass tournaments across the state and country.

Mike Pichla began working with PLM in 2015 while attending Grand Valley State University. He graduated in 2016 with a Bachelor of Science degree in Natural Resource Management and Biology. Mike is a certified applicator in aquatics, right of ways, and forestry and currently serves as a Pond Operations Manager in our Alto office. He is an avid outdoorsman and loves spending time training his bird dog.



PLM Lake & Land Management Employee Certifications by Michigan Department of Agriculture.

Name	PLM Location	Certification #	Certification Expiration	~Initial Certification Date
Salvatore Adams	Evart	C003130361	2022	2013
Jason Broekstra	Alto	C003960201	2023	1996
Adam Cichon	Alto	C001190506	2022	2019
Jaimee Desjardins	Alto	C003000069	2021	1999
William D'Amico	Alto	C003150238	2021	2014
William Ducham	Evart	C001200459	2023	2020
Jeff Fischer	Morrice	C007120330	2021	2011
Chris Garner	Morrice	C002150136	2022	2014
BreAnne Grabill	Evart	C003060277	2021	2006
Dustin Grabill	Evart	C003070347	2022	2007
Steve Hanson	Morrice	C006020298	2023	2002
Kyle Heath	Evart	C002160164	2022	2016
Jacob Hunt	Alto	C003060216	2021	2006
Caleb Hutchinson	Evart	C001190373	2022	2019
Jacob Irons	Alto	C001180670	2021	2018
Anna Lindquist	Evart	C001180502	2021	2018
Blake Mallory	Sturgis	C005100409	2022	2010
Michael Pichla	Alto	C003140297	2023	2014
Eric Reed	Evart	C002170165	6/30/2021	2016
Colton Risner	Alto	C003160331	2022	2016
Cameron Robinson	Alto	C003170475	6/30/2021	2017
Alison Schermerhorn	Evart	C003170389	6/30/2021	2017
Ben Schermerhorn	Evart	C003140356	6/30/2021	2014
James Scherer	Morrice	C006100412	2023	2010
Jon (Casey) Shoaff	Evart	C002150071	2022	2015
Lucas Slagel	Alto	C005050338	2023	2005
Keith terHorst	Alto	C007160689	2022	2019
Jeff Tolan	Alto	C003960255	2023	1996
Andy Tomaszewski	Alto	C003010324	2022	2001
Dennis VanGessel	Morrice	C003150254	2021	2015
Andrew Weinberg	Alto	C002170187	6/30/2021	2017
Joel Wolthuis	Sturgis		2022	2020



Lake References

Based on management that took place during the 2021 season.

	~Treatment Area	Plants	Herbicides
Jose Lake, Iosco Co, 129 acres	4 acres	Milfoil	ProcellaCOR
Mr. George Brown	3.34 acres	Algae	Captain XTR
7697 Nicole Drive	3.34 acres	Milfoil	Diquat, Flumioxazin,
Hale, MI 48739			Aquathol K
989-745-1352 maintbrown@aol.com			
Budd Lake, Clare County, 175 Acres	40 acres	Muck	MD Pellets
Mr. Carl Parks, Drain Commissioner	85 acres	Algae	Algecides
225 E Main	5 acres	Curly leaf	Aquathol K
Harrison, MI 48625	27 acres	EWM	Diquat, Flumioxazin
989-539-5545	45 acres	Wild Celery	Nautique
	9 acres	Pondweeds	Aquastrike
Portage Lake, Manistee County,	7 acres	EWM	Flumioxazin
2165 Acres Mrs. Mary Reed	0.3 acres	NL Cattails	Glyphosate
PO Box 486	30 acres	EWM	Renovate OTF
Onkama, MI 49675	20 acres	EWM	2,4-D
616-540-1248 mreed4573@yahoo.com	4.25 acres	EWM	ProcellaCOR
Lake George, Clare County,	5 acres	Muck	MD Pellets
134 Surface Acres Mr. Roger Carey	34.4 acres	Algae	Algecides
2945 Ojibway	21 acres	EWM	Diquat
Lake George, MI. 48625	0.5 acres	EWM	Flumioxazin
989-588-9538 mcarey55@charter.net			

Re: Planning for Oscoda-Wurtsmith Spaceport Development

Dear Gavin:

Thank you for addressing Oscoda Wurtsmith Airport Authority (OWAA) on January 20th, 2022. Representatives of Charter Township of Oscoda, OWAA and our partner communities remain excited about this endeavor and the opportunities it presents for northeast Michigan and aerospace industries throughout the state of Michigan.

The local Oscoda-Wurtsmith Spaceport Steering Committee recently reconvened for discussion about MAMA's efforts to secure commercial launch site operator licensure and related business operations at Oscoda-Wurtsmith Airport. The Steering Committee's discussion revealed much need for additional information regarding the status and / or results of MAMA's planning steps and strategies. To that end, this letter is provided to specify requested information and to propose greater participation in the activities described as follows.

- 1) Understandably, a business plan for the viability of a spaceport of this nature will evolve over time as opportunities are identified and vetted. Representatives of Oscoda-Wurtsmith Spaceport Steering Committee are seeking insight into the current business plan. We are also seeking opportunities to participate in changes, or at least provide review and comments when said business plans evolve. Our purpose is to provide the benefits developing community support or otherwise gaining understanding of envisioned impacts upon our community. In support of these requests, MAMA is asked to provide a copy of the current business plan to our Airport Manager within 45 days of this request.
- 2) During your January 20, 2022 presentation, there was discussion about adding hypersonic technology testing and production of Liquid Oxygen facilities to Oscoda-Wurtsmith development sites. Oscoda-Wurtsmith Spaceport Steering Committee is seeking additional information regarding the potential environmental impacts of developing and operating those facilities in Oscoda.
- 3) As the application process for FAA commercial launch site operator license moves forward we respectfully request to have Oscoda-Wurtsmith Airport represented during any meetings with representatives of the FAA. It is further understood that representatives of OWAA may request to meet with representatives of the FAA separately in order to gain further understanding of local responsibilities and obligations under such licensing.

- 4) Likewise, going forward representatives of Oscoda-Wurtsmith Airport Authority are seeking to have the Airport Authority represented during meetings with tenants of OWA when discussion involves utilizing Airport properties that are leased to Airport tenants.
- 5) Representatives of Oscoda-Wurtsmith Spaceport Steering Committee are requesting the status of assembling economic and environmental impact studies for all of the subject activities. If completed, please provide the study reports. If not, please respond with the estimated time for delivering the study reports.
- 6) During your January 20, 2022 presentation, we were advised that representatives of Warner Norcross + Judd LLP would soon be delivering a document to establish operating agreements between MAMA and Oscoda-Wurtsmith Airport Authority. Representatives of Oscoda-Wurtsmith Spaceport Steering Committee are requesting for the proposed operating agreement to be delivered to our Airport Manager within 45-days.

Representatives of Oscoda Wurtsmith Airport Authority and the Charter Township of Oscoda look forward to a mutually supportive and rewarding partnership with MAMA.

Sincerely,

Ann Richards, Supervisor
Charter Township of Oscoda

Kevin Boyat, Chairman
Oscoda-Wurtsmith Airport Authority