



Cheboygan County Board of Commissioners

MISSION STATEMENT

Cheboygan County officials and staff will strive to provide public services in an open and courteous manner and will responsibly manage county resources.

Committee of the Whole Meeting

March 27, 2018

9:30 a.m.

Agenda

1. **Call to Order**
2. **Roll Call**
3. **Invocation/Pledge of Allegiance**
4. **Approve Agenda**
5. **CITIZENS COMMENTS - (3 minutes per person)**
6. **SCHEDULED VISITORS/DEPARTMENT REPORTS**
 - A. Life Saving Award – Deputy Jeremy Runstrom
 - B. Civilian Life Saving Award – Charles Woollard
 - C. Civilian Life Saving Award – Scott Doherty
 - D. Cheboygan County Road Commission – Road Millage
7. **ADMINISTRATOR'S REPORT**
8. **OLD BUSINESS**
9. **NEW BUSINESS**
 - A. Marina Commercial Slip Use –Nautical North Family Ventures
 - B. Fairground Event Agreement – Cheboygan County Firefighters Association
 - C. Budget Adjustment – Sheriff Department
 - D. AIA Contracts – Jail Project/Storage Building
 - E. Demolition Contract Bid Award – Gold Front
10. **BOARD MATTERS FOR DISCUSSION**
11. **CITIZENS COMMENTS**
12. **BOARD MEMBER COMMENTS**
13. **ADJOURN TO THE CALL OF THE CHAIR**

ADMINISTRATOR'S REPORT

3-27-18

BLACK LAKE

WATER LEVELS:

The Drain Commissioner has been communicating with property owners, lake association members and the owner of the Alverno Dam (BRLP) over the past year concerning the 1964 court designated lake levels assigned to Black Lake and the seasonal high water and flooding that has occurred in the spring over the years. Black Lake property owners/associations have also been communicating with the owner of the Alverno Dam to take measures to try and mitigate high water levels that occur in the spring while adhering to the court order lake levels. A study conducted in 1965 identified that the Smith Rapids located approximately half way between the Alverno Dam and Black Lake restricts the ability of the dam to control lake levels when inflow of water into the lake increases greater than 900 cfs. Both the lake associations and the owners of the dam believe that a new hydraulic study needs to be completed to review the 1965 study and review current factors to confirm the impact that the Smith Rapids has on the dam's ability to control lake levels as well as identify best practices within the watershed above the Dam to control lake levels in the future to reduce high water levels and flooding. The Army Corps of Engineers has grant funding under the Small Flood Risk Management Project Program up to \$100,000 per project to complete this type of study. The grant requires that the State or County be the grant administrator and recipient. The dam owner and lake associations would like to request that the County apply for the grant and be the grant administrator and recipient to complete the study. The Drain Commissioner reviewed this topic as part of his October annual report to the Board and will have a notice of intent to apply for grant funding for the April 10, 2018 meeting packet for Board consideration to pursue the study.



Cheboygan County

Board of Commissioners' Meeting

March 27, 2018

Title: Nautical North Family Ventures

Summary: Nautical North Family Ventures is requesting to operate a glass bottom boat tour from the Marina for the 2018 season. This requires a review and approval from the State of Michigan Waterway's Commission to permit this use within the Marina. The State Waterways Meeting is scheduled for April 25, 2018. The request must be submitted as soon as possible. The request has been supported by the Cheboygan County Waterways Commission.

Financial Impact: NA

Recommendation: Motion to submit request to Michigan Waterways Commission to request operation of glass bottom boat tour by Nautical North Family Ventures for the 2018 season.

Prepared by: Jeffery B. Lawson

Department: Administration

WWC VARIANCE REQUEST FORM

The Michigan State Waterways Commission Operations Committee identified information needed to discuss requests for variances.

Please provide the following:

Date: March 28, 2018

Name of Marina requesting variance: Cheboygan County Marina

Contact name and phone: Jeffery Lawson 231-627-8857

Variance being requested: Provide one seasonal slip for operation of a glass bottom boat tour.

(Please attach a letter detailing out your request)

How many commercial use slips currently approved at this marina? 0

If this is a request for commercial use, what is the name of the commercial entity that is being considered? Nautical North Family Adventures.

What is the current transient vs seasonal ratio? 40% transient and 60% seasonal slips.

Opposing parties: No known opposing parties.

Relative to the goal of building partnerships:

List the three closest privately owned, commercial marinas with the following information:

Marina name: Duncan Bay Boat Club

Contact and phone: 231-627-2129

Distance by vessel: Two Miles

Current occupancy: 200 slips Unknown occupancy.

Marina name: Walstrom Marine

Contact and phone: 231-526-2141

Distance by vessel: 1/4 mile

Current occupancy: 40 slips Unknown occupancy

Marina name: __Anchor Inn Marina_____

Contact and phone: 231-627-4620_____

Distance by vessel: Four Miles up Inland Waterway must go thru Cheboygan Lock.

Current occupancy: 65 slips Unknown occupancy_____

Recommendation by Waterways Commission Operations Committee:

Jeffery B. Lawson

County Administrator

Phone: 231-627-8855

Fax: 231-627-8881

TDD: 800-649-3777

Email: adminlawson@cheboygancounty.net



Cheboygan County Building
870 South Main Street
P. O. Box 70
Cheboygan, MI 49721

Cheboygan County is requesting a Commercial Use Variance to provide a 40' slip for a glass bottom boat tour operated by Nautical North Family Ventures. The tour would operate from slip 81 or 82 off the A pier (see aerial map). The vessel can carry up to 30 passengers. Parking would be permitted at the County's boat launch facility (see aerial map). Signage would consist of two sandwich board signs located at the entry of the parking area and near pier A. The County has several seasonal slips available for the 2018 season.

The operation of the boat tour will benefit the Cheboygan County Marina by securing revenue from the seasonal dockage fee from the operation and fuel sales. The Marina's revenue stream relies heavily on seasonal slip rental to maintain operational viability. The Marina's operating revenue over base operating expense was \$37,853 for the 2017 season. The Marina's depreciation expense to account for needed infrastructure replacement is \$77,313.00 per year (see Attachment B). The Marina's mission is to provide a well maintained and customer friendly experience. The need to increase revenue to help cover the cost of future capital improvement projects is critical to our mission.

The glass bottom boat tour provides a benefit to the community by providing a unique boating experience to the Cheboygan area that does not currently exist. Tourism is a primary economic driver in the area. The need for unique recreational opportunities is essential to attracting visitors to the area. The operation will also provide a unique experience to the residents of the region. The boat tour provides an opportunity for individuals, families and groups that do not have access to a boating experience to gain access to shipwreck tours and sightseeing in Lake Huron as well as tours of the Cheboygan River Lock.

The tour's preliminary schedule is to operate four tours a day Monday thru Saturday between the hours of 10:00 A.M. and 10:00 P.M. with tours from 10 A.M.-12 P.M., 1P.M.-3 P.M., 5 P.M.-7 P.M. and 8 P.M.-10 P.M. Sunday's operation time is 1 P.M to 10 P.M. with three tours. Nautical North's rates are as follows: \$25.00 adult, \$20.00 seniors, \$12 child 6-12, \$1 child 5 and under.

The granting of the variance will not negatively impact transient slip availability. The assigned seasonal slip is available for the 2018 season. The operation will be monitored in order to maintain the quality experience to our seasonal boaters as well as our transient guest.

Nautical North's proposal is supported by the Cheboygan County Waterways Committee and the Cheboygan County Board of Commissioners.

Cheboygan County Marina Glass Bottom Boat Tour Request





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Cheboygan County Board of Commissioners' Meeting

March 27, 2018

Title: Cheboygan County Fire Association Firefighter Training.

Summary: The Cheboygan County Fire Association would like to use the Fairgrounds Midway area for firefighter training on April 7th.

All of the participants will be required to sign a waiver of liability form.

Firefighters are covered by liability insurance and workman's comp of the sponsoring fire agency.

Financial Impact: The Cheboygan County Fire Association is a nonprofit organization and is considered County Adult Nonprofit in our Fairgrounds Policy, therefore they will not be charged for the use of the Fairgrounds.

Recommendation: Approve lease agreement as presented and authorize Chair to sign.

Prepared by: Tim Mason

Department: Maintenance Department

FAIRGROUND EVENT AGREEMENT

THIS AGREEMENT is entered into by the parties to be effective on _____ between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, PO Box 70, Cheboygan, Michigan 49721 ("County") and Cheboygan County Firefighters Assoc whose address is 470 Chief English 1660 S. Extension Rd, Cheboygan, MI 49721

For-profit Organization

Non-profit Organization

In consideration of the mutual covenants and promises contained herein the parties agree as follows:

1. DESCRIPTION

The County hereby agrees to allow Event Holder to use the Cheboygan County Fairgrounds, including the following buildings and areas: General Midway area (the "Property") for the following period: April 7th 8:00 AM - 12:00 PM

(the "Event Period").

2. POSSESSION AND USE OF PROPERTY

Event Holder may only use the Property during the Event Period for the following purpose(s): Firefighter Training

3. FEE AND DEPOSIT

The Event Holder shall pay to the County a fee of (\$ 0) for the use of the Property no less than four (4) weeks prior to the date of the Event Period. Provided, however, at the time this Agreement is signed the Event Holder shall pay to the County a non-refundable deposit equal to 25% of the fee specified herein, or \$100.00, whichever is greater. The Event Holder shall be given a credit toward the payment of the fee specified herein in the amount of the deposit paid.

4. ASSIGNMENT

This Agreement may not be assigned, in whole or in part, by the Event Holder.

5. REPAIR AND MAINTENANCE

Event Holder shall leave the Property in the same condition as the date that the Event is held.

6. IMPROVEMENTS

Event Holder shall not make any improvements to the Property unless it is approved in advance by the County Administrator in writing. The decision whether or not to

authorize any improvements shall be by the County Administrator in the exercise of his or her absolute discretion. If any improvements are authorized by the County Administrator, the improvements shall be done at the expense of the Event Holder and under such conditions as shall be set by the County Administrator.

7. FAIRGROUNDS USAGE & FEES POLICY

The Event Holder hereby agrees to fully comply with the terms and conditions of the Cheboygan County Fairgrounds Usage & Fees Policy, attached hereto and incorporated herein by reference.

8. INSURANCE

No less than eight (8) weeks before the Event Period begins the Event Holder shall provide to the County a certificate of insurance coverage meeting the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy. Notwithstanding the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy, the County Administrator, in consultation with the County's insurance provider, shall have the authority to require additional insurance coverage or higher liability limits based on the specific event to be held. Any such additional coverage or higher liability limits shall be specified in writing, signed by both parties, and attached to this Agreement.

9. INDEMNIFICATION

The Event Holder shall indemnify and hold harmless the County, the Cheboygan County Fair, and their officers, agents, employees, volunteers, insurance companies, successors, and assigns for any claims made or damages in any way arising from Event Holder's use of the Property, violation of this Agreement, or violation of the Cheboygan County Fairgrounds Usage & Fees Policy, including the costs of any litigation or other legal proceeding and reasonable attorney's fees. This provision shall apply to any claims by the Event Holder, its agents or any third party.

10. MISCELLANEOUS

- a. The Property shall not be used for any unlawful purpose.
- b. The Event Holder shall abide by all state and local laws in respect to the operation of the activities authorized in Paragraph 2 above on the Property and in respect to the manner in which it uses the Property.
- c. The Event Holder acknowledges that it has examined the Property prior to the execution of this Agreement, or has had an opportunity to do so, and that it knows the condition thereof. The Event Holder acknowledges that all representations as to the condition of the Property or the state of repairs thereof have been made by the County or its agent. Any representations regarding the Property are only set

forth in this Agreement and the Cheboygan County Fairgrounds Usage & Fees Policy. The Event Holder specifically accepts the Property in its present condition at the date of the execution of this Agreement and accepts the Property as being suitable for the activities authorized in Paragraph 2 above.

- d. This Agreement has been approved in advance by the Event Holder, and the Event Holder has or has had the opportunity to review this Agreement with legal counsel. If the Event Holder is a corporation, limited liability company, or other legal entity, its execution of this Agreement has been approved in advance in accord with its bylaws or organizational documents, and the party executing on behalf of the Event Holder has the legal authority to do so and to bind the Event Holder.
- e. If any provisions of this Agreement shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force or effect.
- f. This Agreement contains the entire agreement between the parties and any subsequent agreement made hereafter shall be ineffective to change, modify or discharge this Agreement, either in whole or in part, unless such an agreement is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought.

IN WITNESS WHEREOF this Agreement has been executed to be effective on the day and year set forth above.

CHEBOYGAN COUNTY

By: _____

Its: Chairperson of the Cheboygan
County Board of Commissions

EVENT HOLDER:



Signature

Name: Michael English
Address: 1660 S. Extension Rd
Cheboygan, MI 49721
Phone: _____
Cell: (831) 420-1765
Email: englishm7@gmail.com



Cheboygan County Board of Commissioners' Meeting March 27, 2018

Title: Budget Adjustment – Raise / Lower Revenue and Expenditure	
Summary: <u>General Fund – Fund 101</u> <i>Department 301</i> On March 1, 2018, the Sheriff's Department received a Medical Marijuana Operation and Oversight Grant award from the State of Michigan, Bureau of Professional Licensing to be used for education, communication and enforcement of the Michigan Medical Marijuana Act. This grant was not included in the original budget as it wasn't applied for until after December 12, 2017 under the Sheriff's signature. This grant is 100% reimbursable – no local match is required. This budget adjustment raises the State Grant revenue line item and Equipment - New expenditure line item by \$6,314.	
Financial Impact: Fund 101 total budget increase of \$6,314	
Recommendation: Motion to approve the budget adjustment to raise revenue and expenditure for \$6,314 in the line items provided in the following attachment.	
Prepared by: James Manko	Department: Finance

3/22/2018

RAISE REVENUE AND EXPENDITURE

General Fund - Fund 101 - Sheriff - State Grants

101-400-554.00	\$6,314.00 +
State Grant	

101-301-970.01	\$6,314.00 +
Equipment - New	

Signed: Approved at the 3/27/18 BOC Meeting

Prepared by: James Manko

JEM
9/2

GRANT NO. 2018 MMOOG CHEBOYGAN

GRANT BETWEEN
THE STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
AND
CHEBOYGAN COUNTY SHERIFF'S OFFICE

GRANTEE/ADDRESS:

Todd A. Ross
Cheboygan County Sheriff's Office
870 South Main Street
P.O. Box 70
Cheboygan, MI 49721
(231) 627-3155 EXT 434
sheriffx@cheboygancounty.net

GRANT ADMINISTRATOR/ADDRESS:

Jennifer Piggott
Bureau of Medical Marihuana Regulation
Department of Licensing and Regulatory Affairs
611 W. Ottawa Street
P.O. Box 30205
Lansing, Michigan 48909
Office number: 517-284-8596
Email: PiggottJ3@michigan.gov

GRANT PERIOD:

From January 1, 2018 to September 15, 2018

TOTAL AUTHORIZED BUDGET: \$6,314

Federal Contribution: \$
State Contribution: \$6,314
Local Contribution: \$
Other Contributions: \$

ACCOUNTING DETAIL:

Accounting Template No.: 6411113T010



Cheboygan County

Board of Commissioners' Meeting

March 28, 2018

Title: AIA Agreements with Kujawa Construction Inc. and BCI Construction LLC.

Summary: Requests for bids were received for the completion of jail addition construction and storage building construction. Three bids were received for the jail addition and five bids for the storage building portion of the project. After review by the architect of bid information and company qualifications, it was recommended by the architect that the Jail Addition project be awarded to low bidder BCI Construction LLC of Grand Rapids, MI and the Storage Building project be awarded to low bidder Kujawa Construction of Gould City, MI. The Board of Commissioners awarded the bids as recommended to Kujawa Construction Inc. and BCI Construction LLC at the March 13, 2018 meeting. The attached recommendation is to approve AIA Contract Agreements with Kujawa Construction Inc. and BCI Construction LLC. to complete the projects.

Financial Impact: Jail Addition Project - \$2,020,200.00.
Storage Building Project - \$496,800.00

Recommendation: Motion to approve AIA Document A101-2007 Standard Form Agreement in the amount of \$496,800.00 with Kujawa Construction Inc. for the Cheboygan County Jail New Storage Building and authorize the Chairperson to sign and authorize any necessary budget adjustments.

Motion to approve AIA Document A101-2007 Standard Form Agreement in the amount of \$2,020,200.00 with BCI Construction LLC for the Cheboygan County Jail Addition and Renovation and authorize the Chairperson to sign and authorize any necessary budget adjustments.

Prepared by: Jeffery B. Lawson

Department: Administration



AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 27 day of March in the year 2018
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Cheboygan County
870 South Main Street
PO Box 70
Cheboygan, MI 49721

and the Contractor:
(Name, legal status, address and other information)

BCI Construction LLC
O-11248 Linden Dr. NW
Grand Rapids, MI 49534

for the following Project:
(Name, location and detailed description)

Cheboygan County Jail
Jail Addition and Renovation
870 South Main Street
Cheboygan, MI 49721

Project Number 16-012-A

The Architect:
(Name, legal status, address and other information)

Landmark Design Group. P.C.
3883 Linden Ave. SE
Grand Rapids, MI 49548

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(3B9ADA2C)

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
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- 8 MISCELLANEOUS PROVISIONS
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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

April 9, 2018

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than 182 (calendar) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

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Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

October 8, 2018

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Two Million Twenty Thousand and Two Hundred Dollars (\$ 2,020,200.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Base Bid = \$ 2,020,200.00

CHANGES IN WORK: The percent of 10 % for overhead and fee combined will be added to material and labor cost for changes in the work by change orders.

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
N/A		

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
N/A	

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 30th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty five (45) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

N/A

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Payment shall be made no later than 45 days after the Certificate of Payment is submitted.

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ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

N/A

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2007
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

To be determined in writing by the parties.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

% N/A

§ 8.3 The Owner’s representative:
(Name, address and other information)

Jeffery B. Lawson
County Administrator
Cheboygan County
870 South Main Street
PO Box 70
Cheboygan, MI 49721

§ 8.4 The Contractor’s representative:

Init.

(Name, address and other information)

Doug Kloostra, Member
BCI Construction LLC
O-11248 Linden Dr. NW
Grand Rapids, MI 49534

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00800	Supplementary Conditions	January 24, 2018	19

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

The Specifications containing Division 0 through Division 26 are identified as Project Specifications. Architect project name 16-012-A dated January 24, 2018.

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Refer to Sheet G001 of the architectural drawings for complete sheet listing of each drawing. Architect project number 16-012-A dated January 24, 2018.

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
Addendum One	February 15, 2018	Four pages and prebid sign in sheets.
Addendum Two	February 19, 2018	Two pages and three attached drawings.

Init.

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor’s bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

Division 0 Bidding Requirements shall be part of the contract. Documents 0030, 00100, 00200, 00300, 00400, 00500, 00700, 00800.

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)

Type of insurance or bond

Performance Bond

Payment Bond

Limit of liability or bond amount (\$0.00)

Amount equal to 100 % of the Contract Amount

Amount equal to 100 % of the Contract Amount

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Cheboygan County

(Printed name and title)

CONTRACTOR *(Signature)*

Doug Kloostra, Member BCI Construction LLC

(Printed name and title)

Init.

/

 **AIA**® Document A101™ – 2007**Standard Form of Agreement Between Owner and Contractor** where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 27 day of March in the year 2018
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Cheboygan County
870 South Main Street
PO Box 70
Cheboygan, MI 49721

and the Contractor:
(Name, legal status, address and other information)

Kujawa Construction, Inc.
N. 5929 E. Milakokia Lake Road
PO Box 126
Gould City, MI 49838

for the following Project:
(Name, location and detailed description)

Cheboygan County Jail
New Storage Building
870 South Main Street
Cheboygan, MI 49721

Project Number 16-012-B

The Architect:
(Name, legal status, address and other information)

Landmark Design Group. P.C.
3883 Linden Ave. SE
Grand Rapids, MI 49548

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

AIA Document A101™ – 2007. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997 and 2007 by The American Institute of Architects. **All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 14:18:20 on 03/21/2018 under Order No. 8400314959 which expires on 03/21/2019, and is not for resale.

User Notes:

(3B9ADA17)

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

April 9, 2018

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than 161 (calendar) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Init.

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

September 17, 2018

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Four Hundred Ninety Six Thousand and Eight Hundred Dollars (\$ 496,800.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Base Bid = \$ 496,800.00

CHANGES IN WORK: The percent of 5 % for overhead and fee combined will be added to material and labor cost for changes in the work by change orders.

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
N/A		

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
N/A	

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 30th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty five (45) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

N/A

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Payment shall be made no later than 45 days after the Certificate of Payment is submitted.

Init.

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User Notes:

(3B9ADA17)

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

N/A

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

Arbitration pursuant to Section 15.4 of AIA Document A201–2007

Litigation in a court of competent jurisdiction

Other *(Specify)*

To be determined in writing by the parties.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

% N/A

§ 8.3 The Owner’s representative:
(Name, address and other information)

Jeffery B. Lawson
County Administrator
Cheboygan County
870 South Main Street
PO Box 70
Cheboygan, MI 49721

§ 8.4 The Contractor’s representative:

Init.

(Name, address and other information)

Dave Kujawa, Owner
Kujawa Construction, Inc
N. 5929 E. Milakokia Lake Road
PO Box 126
Gould City, MI 49838

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00800	Supplementary Conditions	January 24, 2018	19

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

The Specifications containing Division 0 through Division 26 are identified as Project Specifications, Architect project number 16-012-B dated January 24, 2018

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Refer to Sheet G001 of the architectural drawings for complete sheet listing of each drawing. Architect project number 16-012-B dated January 24, 2018

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
Addendum One	February 15, 2018	Two pages and prebid sign in sheets.
Addendum Two	February 19, 2018	Two pages

Init.

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor’s bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

Division 0 Bidding Requirements shall be part of the contract. Documents 00030, 00100, 00200, 00300, 00400, 00500, 00700, 00800.

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)

Type of insurance or bond

Performance Bond

Payment Bond

Limit of liability or bond amount (\$0.00)

Amount equal to 100 % of the Contract Amount

Amount equal to 100 % of the Contract Amount

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Cheboygan County

(Printed name and title)

CONTRACTOR *(Signature)*

Dave Kujawa, Owner
Kujawa Construction Inc.

(Printed name and title)

Init.



Cheboygan County

Board of Commissioners' Meeting

March 27, 2018

Title: Demolition of Buildings Bid Award.

Summary: Requests for bids were sought for the demolition of buildings located at 417 N. Main Street and 418 N. Huron Street, Cheboygan MI. Three bids were received as follows:

Dore and Associates Bay City MI.- \$222,100.00

Pitsch Co. Grand Rapids MI.- \$246,000.00

Bierlein Companies Midland MI.- \$373,400.00

Staff will review the bid research for discussion at the meeting.

Financial Impact:

Recommendation: Motion to award Demolition of Buildings Project to _____ in the amount of \$_____ and prepare contract documents for Board Approval.

Prepared by: Jeffery B. Lawson

Department: Administration

Western Surety Company

BID BOND

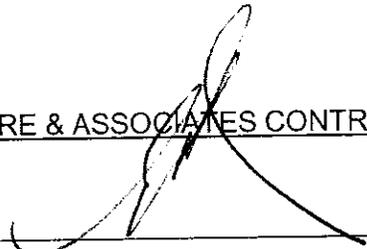
KNOW BY ALL MEN THAT THESE PRESENTS: That we DORE & ASSOCIATES CONTRACTING, INC. of 900 Harry Truman Parkway, Bay City, MI 48706, hereinafter referred to as Principal, and Western Surety Company as Surety, are held and firmly bound unto Cheboygan County of 870 South Main Street, Cheboygan, MI 49721, hereinafter referred to as Obligee, in the sum of FIVE AND 00/100 PERCENT Dollars (5.00%) for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for Demolition of Structures @ 417 N. Main St. & 418 N. Huron St., Cheboygan, MI

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this February 16, 2018.

DORE & ASSOCIATES CONTRACTING, INC.
(Principal)

by  (Seal)

Arthur M. Dore, President

Western Surety Company
(Surety)

by  (Seal)

Donald W. Burden, ATTORNEY-IN-FACT

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Gus E Zervos, Stephen M Zervos, Angelo G Zervos, Donald W Burden, Michael G Zervos, Stephanie A Dinco, Individually

of Southfield, MI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 2nd day of November, 2017.



WESTERN SURETY COMPANY

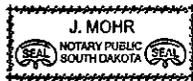
Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 2nd day of November, 2017, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 10th day of February, 2018.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

ATTACHMENT I

Scope of Work

Cheboygan County is seeking a qualified demolition contractor to complete a demolition report and to remove two buildings at 417 and 418 N. Huron Ave. in the City of Cheboygan MI.

Project will consist of:

Completion of a demolition report by a structural engineer and the demolition of two blighted commercial buildings at 417 N. Main Street and 418 N. Huron Street. Cheboygan MI.

The following items shall be addressed by the Contractor and are included, as a minimum, regarding the scope of work for the project:

1. Inspect Structures and adjacent buildings to provide a structural demolition plan completed by a structural engineer to remove the blighted structures while protecting the structural integrity of adjacent structures as well as associated code requirements.
2. Remove contaminated materials according to state and Federal laws and regulations identified in the environmental report completed by Mackinac Environmental. Removal includes obtaining all necessary permits.
3. Complete removal of the structures as identified in the demolition plan. Demolition of buildings includes obtaining all necessary permits and disposal of material at a licensed solid waste disposal location.
4. Restoration of property with top soil and seed.
5. Replacement of any removed sidewalk in ROW.

NOTE: The City of Cheboygan will be completing underground utility work and road improvements on N. Huron Street adjacent to the buildings. The City is estimated to complete work by July 1st, 2018. Demolition activity will need to be coordinated with the City and contractors for removal of buildings.

ATTACHMENT II
Submittals Required

Each proposal should contain, at a minimum, the following information:

A. Approach:

1. Provide an approach for completing the Scope of Work as described.
2. Discuss any unique ideas/concerns relating to the project.
3. Bidder shall inspect the site prior to submitting bids by arranging time with County to inspect buildings

B. Project Organization:

1. Primary contractor Dore & Associates Contracting, Inc.
 -Name(s) 900 Harry S. Truman Pkwy., Bay City, MI 48706
 -Address (es)

-Telephone number(s) Phone 989-684-8358 Fax 989-684-6663 Email est@doreassoc.com

-Name of responsible corporate officer(s) Arthur M. Dore, President
Edward M. Dore, Secretary/VP Operations

2. Name of Structural Engineering Firm

Edgewater Design Group - Bryan W. Lindfors, P.E. - 231-675-3475

C. Schedule:

Work schedule for major tasks including those described in Attachment III and Approach. Include expected starting dates and completion dates referenced to Notice to Proceed. State assumptions for time needed to complete tasks.

D. Cheboygan County has received grant funds from the Michigan State Housing Development Authority for this project. The following are requirements of the County's grant agreement with the State of Michigan:

Contractor Requirements to meet MSHDA Standards:

- Selected contractor must provide evidence of financial stability to include review financial statements and previous two years corporate tax returns. Review of these items should ensure that the contractor has sufficient capital to complete the assigned project;
- Contractor must have State of Michigan (SOM) residential builder's license and/or maintenance and alterations contractor with a house wrecking designation, asbestos survey/abatement in compliance with MIOSHA (Michigan Occupational Safety & Health Administration);
- Contractor must provide evidence of Insurance- Must provide commercial general liability coverage of no less than \$2,000,000 workers compensation; and employer's liability coverage of no less than \$500,000;
- Contractor must provide evidence of automobile liability with limits not less than \$1,000,000 per occurrence. Professional liability with coverage no less than \$1,000,000;
- Current Insurance Certificates must be on provided to the County for the duration of the project.
- Contractor must provide evidence of legal standing. Contractors must be legally organized and in good standing with SOM as evidenced by a certified copy of the contractor's Articles of Incorporation and Good Standing Certificate (or comparable documentation if the Contractor is not a corporation), or a Certificate of Authority to Transact Business, if the contractor is a foreign corporation (or entity). All such certificates shall be dated within 30 days of submission and issued by State of Michigan Department of Licensing and Regulatory Affairs (LARA).
- Contractor must provide a complete list of all the contractors' board members/officers;

- ❑ Evidence of Experience: Contractors must have a minimum of five (5) years of proven experience providing professional licensed demolition services of similar scope/scale; please provide evidence of experience.
- ❑ Contractor must provide Surety/Performance Bond- in an amount equal to one hundred percent (100%) of the total contract amounts. Bonds must a) be issued by a bona fide company authorized to do business in the SOM and b) comply with state regulations;
- ❑ Contractor must verify that no State or Federal debarment/suspension, conflict of interest or gross program violations for all contractors and sub-contractors exist;
- ❑ Contractor and sub-contractors must verify that all State and local licenses and permits for all workers are current and all applicable federal, state and local laws, requirements and ordinances are met including MIOSHA designations, certification, operator license and other requirements. Contractors selected must provide to grantee evidence and ongoing certification that any sub-contractors are also in compliance with all applicable federal, state and local regulations and ordinances.
- ❑ Required information must be provided and verified prior to award of contract.

ATTACHMENT III

PROPOSED PROJECT SCHEDULE

<u>TASK</u>	<u>ESTIMATED SCHEDULE</u>
Contractor Selection	Approximately March, 2018
Notice to Proceed	Approximately March 13, 2018
Demolition Plan completed	Completed by April, 2018
Demolition and restoration	To be completed by July 15, 2018

***NOTE: Please insert schedule to complete contract task if different than above.**

ATTACHMENT IV
Supplemental Requirements and Information

A. Insurance Required:

The consultant shall purchase and maintain such insurance as required by the grant and will protect Cheboygan County from liability for claims set forth below, which may result from the consultant's operation under the contract with the County, whether such operations be conducted by the consultant or any subcontractor working for the consultant, or by any person directly or indirectly employed by the consultant and/or sub-contractor, or anyone for whose acts they may be liable.

1. Claims under workers compensation, disability benefit and other similar employee benefit acts or policies.
2. Claims for damages because of bodily injury, sickness or disease or death of any person or persons.
3. Claims for damages insured by usual personal injury liability coverage, which are sustained by (1) any person as the result of any offense directly or indirectly related to the employment of such person by the consultant, or (2) any other person.
4. Claims for damages other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting there from.
5. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or operation of any motor vehicle.
6. Claims for liability or property damages arising out of the performance of services caused by the contractor or any subcontractor due to work or services performed including professional services and/or negligent acts. Minimum \$2,000,000 for general liability coverage.
7. The Contractor or any sub-contractor shall not discriminate against any person on the grounds of race, color, creed, religion, height, weight, sex, age, national origin, handicap, or marital or familial status except as provided by law. The Grantee, contractor and sub-contractors shall comply with all requirements imposed by Title VIII of the Civil Rights Act of 1968 (as amended by the Fair Housing Amendments Act of 1988), the Americans with Disabilities Act, the Elliott-Larsen Civil Rights Act, and the Michigan Persons with Disabilities Civil Rights Act as required by law.

The liability required shall include Contractual Liability applicable to contractor's, consultant or sub-contractor's obligations.

Certificates of Insurance acceptable to the owner shall be filed with the County prior to commencement of the work. Said certificates shall contain a provision that coverage afforded there under shall not be cancelled until at least thirty (30) days prior written notice has been provided to the owner.

B. Incurring Costs:

Cheboygan County shall not be liable for any costs incurred by contractor, consultant or sub-contractor prior to approval and issuance of a contract, and then only for such costs incurred as are therein stipulated.

C. Project Control:

The contractor shall perform the work while communicating with the County Administrator on project matters.

D. Rejection of Proposals:

Cheboygan County reserves the right to reject any or all proposals or any portion of proposal received as a result of this request to insure that the best interests of the County are served.

E. Independent Contractor Status:

1. The bidder who is selected as the Contractor shall be an independent Contractor. The employees, servants and agents of the Contractor or any sub-contractor shall not be deemed to be and shall not hold themselves as employees, servants, or agents of the County and shall not be entitled to any fringe benefits received by the County's personnel, such as, but not limited to, health and accident insurance, life insurance, longevity or paid sick leave or vacation leave.
2. The contractor shall enter into a written AIA contract with the County specifying the parties' respective rights and obligations in connection with the work and services to be performed by the contractor, consultant or sub-contractor. The terms of the written contract shall be mutually acceptable to both parties.

ATTACHMENT V
COMPENSATION

The undersigned, having examined the bid proposal forms and specifications and property, does hereby offer to complete a demolition plan and to demolish structures at 417 N. Main Street and 418 N. Huron Street, Cheboygan, Michigan 49721 at the following prices to wit:

Item 1: Inspect Structures and adjacent buildings to provide a structural demolition plan completed by a structural engineer to remove the blighted structures while protecting the structural integrity of adjacent structures as well as associated code requirements.

Price: \$ 7,500.00

Item 2: Remove contaminated materials according to state and Federal laws and regulations identified in the environmental report completed by Mackinac Environmental. Removal includes obtaining all necessary permits.

Price: \$ 12,800.00

Item 3: Complete removal of the structures as identified in the demolition plan.

Price: \$ 187,600.00

Item 3: Restoration of property with top soil and seed.

Price:

Item 4: \$ 7,900.00

Replacement of any removed sidewalk in ROW. Price

\$ 6,300.00 Total

Price \$ 222,100.00

On behalf of Dore & Associates Contracting, Inc., I hereby submit this proposal for your consideration. In submitting this proposal, it is understood that the right is reserved by the County to reject any and all proposals, and waive any irregularities in the bidding process. The County may award this contract based on any combination of the total bid and/or alternates.

Dated and signed at Bay City State of MI

This 16th day of February, 2018

Dore & Associates Contracting, Inc.

Bidder

Witness:

[Signature] By/s/

Edward M. Dore, Secretary

900 Harry S. Truman Hwy., Bay City, MI 48706

Business Address

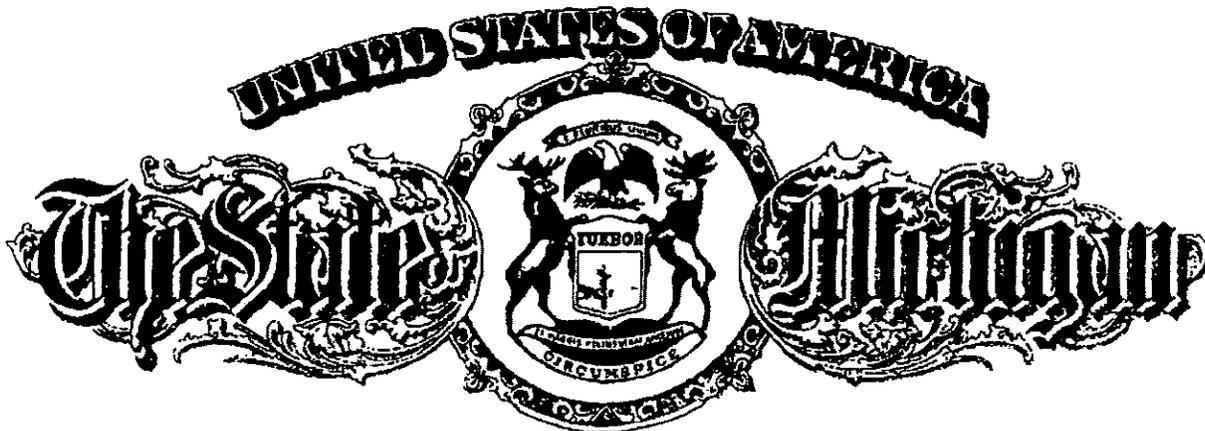
[Signature]
Signature

Arthur M. Dore, President

Title

989-684-8358

Telephone



Department of Licensing and Regulatory Affairs
Lansing, Michigan

This is to Certify That

DORE & ASSOCIATES CONTRACTING, INC.

a(n) INDIANA profit corporation, was validly authorized on June 1, 1976, to transact business in Michigan, and that said corporation holds a valid certificate of authority to transact business in this state.

This certificate is issued pursuant to the provisions of 1972 PA 284, as amended, to attest to the fact that the corporation is in good standing in Michigan as of this date and is duly authorized to transact business in this state any business of the character set forth in its application which a domestic corporation formed under this act may lawfully conduct.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.



Sent by Facsimile Transmission
1446896

In testimony whereof, I have hereunto set my hand, in the City of Lansing, this 26th day of April, 2017.

Julia Dale

Julia Dale, Director
Corporations, Securities & Commercial Licensing Bureau

STATE OF MICHIGAN
DEPARTMENT OF LICENSING
AND REGULATORY AFFAIRS
P.O. BOX 30670
LANSING, MI 48909

M210224 001 R -0834

Please tell us about your licensing
experience by completing our
anonymous customer survey at:
www.michigan.gov/larasurvey

STATE OF MICHIGAN-DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
RESIDENTIAL M & A
CONTRACTOR COMPANY
LICENSE
Q.O. - ARTHUR PHILLIP DORE
DORE & ASSOCIATES CONTRACTING INC
900 HARRY S TRUMAN PKWY
BAY CITY MI 48706

TRADE CODES: R
LICENSE NO. EXPIRATION DATE AUDIT NO
2104126848 05/31/2020 3138257

DORE & ASSOCIATES CONTRACTING INC
900 HARRY S TRUMAN PKWY
BAY CITY MI 48706

Complaint Information
The issuance of this license or permit should not be
construed as a waiver or dismissal of any complaints
violations pending against the licensee, its agents,
employees or qualifying officer.

Inquiries Regarding this License
Please provide your license number on all correspondence,
and when contacting the Department.

www.michigan.gov/bpl

Bureau of Professional Licensing
Department of Licensing and Regulatory Affairs
P.O. Box 30670
Lansing, MI 48909

(517) 373-8068

MAR - 2 2017

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING

M678428

RESIDENTIAL MAINTENANCE AND
ALTERATION CONTRACTOR COMPANY
LICENSE

INDV#: 2103187591

- Q. O. - ARTHUR PHILLIP DORE
LICENSED TRADES:
HOUSE WRECK

DORE & ASSOCIATES CONTRACTING INC
900 HARRY S TRUMAN PKWY
BAY CITY MI 48706

Dore & Associates Contracting, Inc.
900 Harry S. Truman Parkway
P.O. Box 146
Bay City, MI 48706

JUL 14 2017

Contractor Number	Expiration Date
C2108	07/27/2018
<i>State of Michigan</i>	
Department of Licensing and Regulatory Affairs	
Dore & Associates Contracting, Inc.	
has satisfactorily met the requirements of Michigan Public Act 135 of 1936, as amended, and is hereby recognized as a	
LICENSED ASBESTOS ABATEMENT CONTRACTOR	
Type II (5 + employees)	
The issuance of this license does not ensure that asbestos indemnification insurance coverage has been acquired by the licensee. This license is nontransferable.	
<small>MSL 0000 08/20/17 Authority: Michigan Public Act 135 of 1936, as amended</small>	2473

7-6-17
AVSM

129016



DORE&AS-01

GANDULLAA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/18/2017

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

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

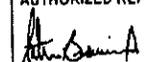
PRODUCER Insurance Office of America, Inc. 1855 West State Road 434 Longwood, FL 32750	CONTACT Robert Osterndorf NAME: PHONE (A/C, No, Ext): (407) 998-4133 14133 FAX (A/C, No): (407) 788-7933 E MAIL: Bob.Osterndorf@loausa.com ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A: Everest Indemnity Insurance Company NAIC # 10851 INSURER B: Travelers Casualty Company 41769 INSURER C: Travelers Property Casualty Company of America 25674 INSURER D: INSURER E: INSURER F:
INSURED Dore & Associates Contracting, Inc. 900 Harry Truman Parkway Bay City, MI 48706	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD VVVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Professional Liabil GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJCT <input type="checkbox"/> LOC OTHER:		EF4ML06083-171	04/30/2017	04/30/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		EF4CU01159-171	04/30/2017	04/30/2018	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ Aggregate \$ 9,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below		8EUB8H09425317	05/15/2017	05/15/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Pollution /asbestos		EF4ML06083-171	04/30/2017	04/30/2018	Occurrence \$ 1,000,000
C	Workers Compensation		8JUB8H10213A17	05/15/2017	05/15/2018	Limit \$ 1,000,000

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

CERTIFICATE HOLDER _____	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

4.55b

Client#: 21107

DOREASS

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/11/2017

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

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

PRODUCER Meadowbrook, Inc./Saglnaw Agcy Saglnaw Commercial Lines P.O. Box 5889 Saglnaw, MI 48603-5889	CONTACT NAME: Judy Wejrowski PHONE (A/C, No., Ext): 989-799-8390 FAX (A/C, No): 989-799-7440 E-MAIL ADDRESS: Judy.Wejrowski@meadowbrook.com																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Federal Insurance Co.</td> <td>20281</td> </tr> <tr> <td>INSURER B:</td> <td>American Auto Ins Co</td> <td>21849</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Federal Insurance Co.	20281	INSURER B:	American Auto Ins Co	21849	INSURER C:			INSURER D:			INSURER E:			INSURER F:	
INSURER(S) AFFORDING COVERAGE		NAIC #																			
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INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED Dore & Associates Contracting, Inc. 900 Harry S Truman Pkwy, P.O. Box 146 Bay City, MI 48707																					

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSUR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. <input type="checkbox"/> OBJECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (E.O. Occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ OTHER \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		MXA80325378	04/30/2017	04/30/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input type="checkbox"/> N/A (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Bikt Lease/Rented Equipment		46466712	11/19/2016	11/19/2017	\$200,000 Limit/Item \$2,500 Deductible

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

CERTIFICATE HOLDER

CANCELLATION

*Evidence of Coverage

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kenn R. Allen

DORE & ASSOCIATES CONTRACTING, INC.
900 Harry Truman Parkway
Bay City, Michigan 48706
(989) 684-8358 FAX (989) 684-6663

Novaesl@msn.com

COMPLETED ENVIRONMENTAL & DEMOLITION PROJECTS

<u>DATE</u>	<u>OWNER & LOCATION</u>	<u>DESCRIPTION</u>	<u>CONTRACT AMOUNT</u>				
2017	Bay County Bd. Of Road Comm. 2600 Beaver Rd. Kawkawlin, MI 48631 James Lillo (989) 686-4610 jlillo@baycoroad.org	Complete demolition & removal of Former Water Treatment Plant 100,000SF structure	\$1,376,390.00	2016	City of Westland Purchasing Division 36300 Warren Rd. Westland, MI 48185-2298 Devin Adams, Purchasing Director (734) 467-3204 dadams@cityofwestland.com	Demoliton & Abatement of two (2) Muncipal Bldgs.; City Hall (13,505SF) & Bailey Bldg. (53,427SF)	\$242,600.00
2017	City of Detroit 2 Woodward Ave. Detroit, MI 48226 Gerald Borders (313) 224-1875 Gborders@detroitmi.gov	Asbestos Abatement & Demolition of multiple, commercial, residential and emergency contracts	\$ 960,000.00	2016	Fort Dodge Community School District 104 South 17 th St. Fort Dodge, IA 50501 Keith Kolacia (GC) 515-576-7916 keith@kolacia.com Fax (515) 576-2776	Demolition of Duncombe Elem. (2 Bldgs. 1912 & 1950) Included foundations, footings, parking lot, etc.	\$244,600.00
2017	City of Sandusky, Ohio 222 Meigs St. Sandusky, OH 44870 Matt Lasko (419) 627-5707 mlasko@ci.sandusky.oh.us	Demolition & Asbestos Abatement of Former Wisteria Farms 18,600SF	\$ 144,000.00	2016	Parma City Schools 5311 Longwood Dr. Parma, OH Jim Leigh, Supervisor Bldgs. & Grounds (440) 885-2327 leigh@parmacityschools.org Architect – ADA, Michael W. Kotansky – mkotansky@adaarchitects.cc	Demolition & Abatement of former State Road Elementary School 9 (RACM) Piping/Flooring	\$128,868.00
2016	Illinois State University Campus Box 3392 100 S. Fell Ave., Suite 102 Normal, IL 61790 Tony Herter (309) 428-1927 ajherter@ilstu.edu	South Campus Residence Complete Demolition – Atkins, Colby, Hamilton, Whitten & Feeney Buildings (Demo 5 Bldgs. Approx. 400,000SF), Normal, IL	\$3,878,700.00	2016	Fashion Square Mall Realty, LLC (Owner) 4787 Fashion Square Mall Saginaw, MI 48604 Paul Marin -Namdar Realty Group (Property Management) Paul@shopfashionsquaremall.com	Removal temporary Tyvek JC Penney Bldg. Installation of Parex Water Master EIFS System over 2" foam.	\$100,000.00
2016	Westmoreland County Industrial Development Corporation Jay Bandieramont (724) 830-3608 JBANDIER@co.westmoreland.pa.us	Asbestos Abatement, Hazardous Materials, Complete Demolition of Monsour Hospital (Various Stories 2-10, Jeannette, PA	\$1,091,800.00	2016	City of South Haven 539 Phoenix St. South Haven, MI 49090 Paul VandenBosch (265) 837-0750	Asbestos Abatement of former Overton Bldg.	\$38,936.00
2016	NOVA Environmental Services 4550 McKnight Rd. (CM) Pittsburgh, PA 15237 Chris Sciulli, President (412) 445-7886	Demo, Abatement/Haz. Easter Seals Bldg., foundation, recycling masonry onsite, ACM tar & built up roofing, etc. @2525 Railroad St., Pittsburgh, PA	\$315,000.00	2015	EnerSys Randy Reyer, Director, EHS (610) 208-1991 Randy.reyer@enersys.com	Turnkey Abatement, Demolition Decontamination of Former Battery Manufacturing Plant, Sumter, SC	\$1,779,650.00
				2015	City of Detroit	Demolition & Abatement of	\$399,750.00

	Gerald Borders (313) 224-4011 gborders@detroitmi.gov	Commercial Buildings; H.U.D. Funded Properties Group 32		(215) 881-2525 StephenSaile@Abington.k12.pa.us	is to be accomplished)		
2015	University of Nebraska 1901 Y Street Lincoln, NE 68588 Erin Urso (402) 472-3131	Complete demolition/salvage of 470,000 s.f. warehouse	\$ 594,400.00	2014	Decatur Public Schools 101 E. Cerro Gordo Decatur, IL 62522 Jeff Shourd (217) 787-0527 jeffshourd@comcast.net	Complete Removal of Asbestos Containing Materials @ MacArthur High School	\$1,270,900.00
2015	Principal Life Insurance 711 High Street Des Moines, IA 50329 Don Seymour, Architect (515) 288-1999	Asbestos Abatement & Demolition of 5 structures totaling 200,000 s.f.	\$ 593,000.00	2013	University of Kentucky Capital Construction Rm. 322 Service Building 411 South Limestone Lexington, KY 40506-0005 David Collins, Sr. Project Mngr. (859) 257-5911 x-229 dcollin@email.uky.edu	Complete Asbestos Abatement & Demolition of Cooperstown Bldg.'s D & E Performed within very stringent time constraints during Winter holiday season.	\$547,200.00
2015	Allegheny County EDC 112 Washington Place Pittsburgh, PA 15219 Fred Ralston (412) 350-3719	Asbestos Abatement & Demolition of 6 story Penn Lincoln Hotel & adjacent Parking Garage	\$1,001,217.00	2013	University of Minnesota Facilities Purchasing 358 Wiecking Center Mankato, MN 56001 Donald Seymour (FEH Assoc.) (515) 288-2000	Complete Asbestos Abatement of Two (2) former Dormitory High Rises (Gage Hall) & Subsequent simultaneous implosions of Both Halls	\$1,284,200.00
2015	Excelsa Health Systems 134 Industrial Park Rd. Greensburg, PA 15601 Gregg Stawarz, CM (412) 563-1313	Asbestos Abatement & Demolition of 6 story Jeannette Hospital	\$ 930,000.00	2013	University of Michigan Utilities & Plant Engineering Merrill Willett (734) 647-1347	Demolition & Asbestos Abatement of Central Boiler & U of M.	\$419,200.00
2015	City of Indianapolis 200 E. Washington Indianapolis, IN 46204 Derek Naber (317) 327-5885	Demolition of Central States Properties 3 structures totaling 170,000 s.f.	\$ 804,000.00	2013	City of South Bend 1316 County City Road 227 W. Jefferson Blvd. South Bend, IN 46601 Zachery Bergman (574) 236-4400	Asbestos Abatement, Hazardous Materials Removal of former Studebaker Auto Plant, Engineering Bldg., & Foundry	\$6,004,193.83
2014	University of Tennessee 5723 Middlebrook Pike, Ste 119 Knoxville, TN 37996 Jim Hinton, Cope Architects (865) 694-9000 JHinton@cope-associates.com	Asbestos Abatement of 320,000 SF & 3,000LF & Demolition of Shelbourne Towers (8 stories & 167,000SF structure	\$1,122,300.00	2013	City of Des Moines City Hall, 400 Robert D. Ray Dr. Des Moines, IA 50309 Doug Olsen (515) 283-4992	Demolition of YMCA (717 Grand) Includes complete Demolition of & Asbestos Abatement of Multi-Story (85,700SF), protection of existing Skywalk Structures.	\$1,033,800.00
2014	Abington School District 970 Highland Avenue Glenside, PA Steve Saile, Supervisor of Fac.	Demolition, Asbestos Abatement, & UST Removal of Glenside-Weldon Elementary School (Abatement is completed/Demo	\$1,074,200.00	2013	St. John's Hospital 2727 S. McClelland Bldg. Joplin, MO 64804 Dan O'Conner (314) 220-1366	Demolition & Asbestos Abatement at St. John's Hosp. Main Bldg., Brady & 4 Medical Office Bldgs. 700,000SF Complex damaged by a tornado.	\$5,500,000.00

2012	Michigan Sugar Company 2600 S. Euclid Ave. Bay City, MI 48701 Jim Martin (989) 686-1549 Ext. 276 Jim.martin@michigansugar.com	Asbestos Abatement & Demolition of Main Bldg., Pulp Warehouse Dryer, Silo, Boiler House & Stack of Operating Plant; 275,000 SF	\$2,100,000.00		Bill Cronin (317) 232-3015 bcronin@idoa.IN.gov			
2010				2010	City of Sioux City Iowa 405 6 th Street Sioux City, IA 51102 Michelle Brady (712) 279-6245	Asbestos Abatement & Complete Demolition of the KD Station	\$3,156,400.00	
2012	Berwick Industrial Dev. Assoc. 107 Market St., Suite 5 Berwick, PA 18603 Bonita Hock (570) 752-2612	Asbestos Abatement & Demolition of the Industrial Complex Boiler House & Warehouse	\$550,000.00					
2009				2009	Washington County Auth. 304 Courthouse Square 100 West Beau St. Washington, PA 15301 Wayne Fleming (724) 250-6508	Demolition of 10 Structures at Southpointe II Property.	\$694,000.00	
2011	The Buncher Company 1300 Penn Ave., Suite 300 Pittsburgh, PA 15222 Krista Mosher (412) 422-9900 x 265	Demolition of various structures for the 62 nd Street Industrial Park. asbestos abatement, backfill & site restoration.	\$97,470.00					
2011	Northmor Board of Ed. 5427 County Road 29 Gallion, OH 44833 Brian Swope (614) 306-5733	Demolition of Northmor and Iberia Schools. Backfill & site restoration.	\$290,400.00		2009	Cook County, IL 60 West Washington 30 th Floor Chicago, Illinois 60602 Elizabeth Melas (312) 603-0300	Asbestos Abatement & Demolition 4 Large Hospital Wings w/ main hospital to remain.	\$9,129,650.00
2011	County of Beaver, PA 810 Third Street Beaver, PA 15009 Robert Cyphert (724) 770 4408	Demolition of Allencrest Detention Center. Backfill & site restoration.	\$192,000.00		2009	City of Selma 222 Broad St. Selma, AL 36702 Charlotte Griffith (334) 874-2111	Demolition of Pilcher/ Blanton Building w/ Attached Historical Building to Remain.	\$341,000.00
2011	Hamilton Scrap 134 Hensel Place Hamilton, OH 45012 Neil Cohen (513) 863-3474	Demolition of 4 story storage facility	\$76,000.00		2009	State of Missouri (Landmark Contract Mngnt.) Scott Kolath (636) 537-1200 ext. 113 skolath@lcminc.com	Asbestos Abatement/Demolition Industrial type steel structures in close proximity to systems & structures scheduled to remain undisturbed & undamaged. Project was close to hospital.	\$1,288,400.00
2011	Easttown School District 940 West Valley Rd. Wayne, PA 19087 Mort Isaacson (215) 564-5222	Demolition of vacant school. Backfill & site restoration.	\$319,600.00		2008	City of Birmingham P.O. Box 3001 Birmingham, MI 48012 Lauren Wood (248) 644-1807 x 113	Demolition of 106,000 s.f. Facility & Salvage Architectural Entrance. Asbestos Abatement prior to demolition	\$473,400.00
2010	State of Indiana Public Works Division 402 W. Washington St., Room W467 Indianapolis, IN 46204	Asbestos Abatement & Complete Demolition of 6 Buildings, Power-house & Stack	\$1,366,100.00		2008	State of Indiana 402 W. Washington St. Indianapolis, IN 46204 Jeffrey Babb (574) 737-3805	Demolition of 4 Buildings, 1-5 Story, Approximately 155,650 s.f. at Logansport State Hospital. Asbestos Abatement prior to demolition	\$711,600.00

2008	City of Saginaw 1315 S. Washington Saginaw, MI 48603 City Clerk (989) 759-1480	Interior Demolition of 30,000 s.f. of pipe wrap at the Saginaw WWTP.	\$111,400.00	(989) 345-5030	2007	The Buncher Co. 5600 Forward Ave. Pittsburgh, PA 15217 Robert Walsh (412) 422-9900	Demolition of Job Corp. Building, Pittsburgh, PA	\$392,000.00
2008	Bay City Public Schools CM - Spence Brothers 417 McCoskry Street Saginaw, MI 48601 Shane Willis (989) 891-0638	Selective Demolition @ Bay Central High School	\$389,600.00		2006	Saginaw YMCA R.C. Hendrick - CM 2558 S. Graham Rd. Saginaw, MI 48609 Tony Geuenberger (989) 781-9512	Selective Demolition @ Saginaw, YMCA, Saginaw MI	\$158,115.00
2007	Land Clearance for Redevelopment of City of St. Louis 1015 Locust St., 12 th Fl. St. Louis, MO 63101 Chad Howell (314) 622-3400	Asbestos Abatement & Demolition of 8 Bldgs @ St. Louis Army Plant	\$676,700.00		2006	State of Michigan -- Dept. of Transportation PO Box 30050 Lansing, MI Shanti Ceane, PE (616) 464-1800	Demolition & Abatement of houses in Ottawa County, MI	\$65,519.68
2007	New Lothrop Area Public Schools CM - R.C. Hendrick 2885 S. Graham Rd. Saginaw, MI 48609 (989) 781-9512	Demolition of Existing Building, New Lothrop, MI	\$165,300.00		2006	Indiana Stadium & Convention Bldg. Auth. One American Square Box 82001 Indianapolis, IL 46282 Hunt Construction - Chad Hobson (CM) (317) 631-2947	Complete Demo of Comfort Inn & Two Additional Bldgs. (Extreme Time Table)	\$396,000.00
2007	Daimler Chrysler Walbridge Aldinger - CM 613 Abbott St. Detroit, MI 48226 Joe Socha (313) 963-8000	DCX: KTP Tank Replacement Removal & Disposal of Tanks (Abatement Included)	\$86,590.00		2005	City of Park Ridge, IL 505 Butler Place Park Ridge, IL 60068 David Files (630) 820-1022	Demolition of Central Pump Station & Reservoirs	\$1,300,000.00
2007	Fletcher Oil Co. 800 Marquette Ave. Bay City, MI 48706 Fred Fletcher (989) 684-3983	Demolition/Removal of Ground Storage Tank	\$12,000.00		2005	J.P. Cullen & Sons, Inc. PO Box 1957 Janesville, WI 53547-1957 Cory Huschka (262) 781-4100	Demolition of 3 Bldgs. South Milwaukee Soccer Field	\$593,040.00
2007	D&D Investments, LLC 5770 Carriage Lane Mt. Pleasant, MI 48858 Roy Samsel	Demolition & Asbestos Abatement of Former Budget Motel, Mt. Pleasant, MI	\$159,200.00		2005	University of Tennessee 5723 Middlebrook, Suite 119 Knoxville, TN 37921 Doye Cox (423) 756-3025	Demolition of North Stadium & Asbestos Abatement	\$393,000.00
					2005	Traverse City Power & Lights	Demolition of Power Plant	\$385,000.00

	1131 Hastings St. Traverse City, MI 49686 Greg Pierce (231) 631-1553	Brick Bldgs. & Salvage			Bay City, MI 48707 Tom Johnson (989) 686-1900	Union, Bay City, MI		
2005	Bay County Public School Academy State Street Bay City, MI 48708 Bill Ignatowski (989) 684-6484	Demolition & Asbestos Abatement of Old Gym	\$53,200.00		2004	Al Laframboise 4643 Nicolet Place Bay City, MI 48706 Al Laframboise (989) 684-0293	Complete demolition of Burger King Restaurant in Bay City, MI	\$13,000.00
2004	First Commercial Realty & Development 29500 Telegraph Southfield, MI Jim Vallantee (248) 352-5000	Demolition of One 50,000 SF two story off. bldg. & two (one story) automotive bldgs. & 1 church	\$193,000.00		2004	MI Dept. of Transportation Bay County Rd. Comm. P.O. Box 30050 Lansing, MI 48909 Dave Bourdow (989) 671-1535 ext. 310	Demolition of various Structures along M-84 Bay County, MI	\$134,150.00
2004	Clarion Construction 58 Eisenhower Lane Lombard, IL 60148 Mark Anderson (630) 927-3643	Demolition @ Shabbona Elem. School	\$112,100.00		2003	USAF Procurement Branch 100 Kindel Dr., Suite A332 Arnold AFB, TN 37389 Eric Yatsko (931) 454-4347	Demolition & Asbestos Abatement of 2 Story Bldg. @ Arnold AFB, TN	\$473,120.00
2004	Pinconning Area Schools 605 W. Fifth St. Pinconning, MI 48650 James Chosay Jr. (989) 879-2319	Demolition of 6' x 6' Chimney @ Pinconning HS, including capping	\$18,400.00		2003	WI Dept. of Administration 101 East Wilson St., 7 th Fl. Madison, WI 53707 Owen Landsverk (608) 266-1438	Removal of ACM from ROTC Prior to performing demolition	\$60,000.00
2004	Favazza & Favazza 1101 Center Ave. Bay City, MI 48708 Joe Favazza (989) 892-2111	Demolition of Old Gas Station & Backfill	\$8,500.00		2003	State of Michigan MACTEC Engineering 46850 Magellan Dr., Ste 190 Novi, MI 48377 Jessie Kolb (248) 926-4008	Detroit Multi Sites 2001, Contract C, Demolition & Asbestos Abatement of multiple steel structures, Detroit, MI	\$2,348,400.00
2004	State of Michigan DLZ 4664 Campus Dr., Suite 120 Kalamazoo, MI 49008 Garth Colvin (517) 393- 6800	Demolition, removal & disposal of Center Machine Machine Industrial Bldg. Cheboygan, MI	\$194,400.00		2003	Bay Cast, Inc. 2611 Center Ave. Bay City, MI 48706 Scott Holman (989) 892-0511	Demo of Foundry	\$42,000.00
2004	Serenus Johnson & Son 5178 Kasemeyer Rd.	Bldg. Demo & Abatement @ Financial Edge Credit	\$18,875.00		2002	Chicago Housing Authority 626 W. Jackson Blvd.	Demolition and Abatement of 4 - Sixteen-story high rises.	\$5,700,000.00

	Chicago, IL 60661 Sanjiv Jain (312) 742-5500				(734) 676-8688		
2002	Clemson University University Facilities Kligh Ave. Clemson, SC 29634 Bobby Brookshire (864) 229-5211	Selective Demolition of Bldg. Walls, Asbestos Abatement of Materials & Complete Disposal of Bldgs. D, E, F & Annex.	\$1,477,700.00	2000	Clark/Roncelli 30001 Van Dyke Warren, MI 48090 Jason Brooks (312) 474-3500	Demolition work for the Podium Eng. Center – Warren, MI.	\$2,519,600.00
				2000	Lansing Bd. of Water & Light 1232 Haco Drive Lansing, MI 48901 Kevin Webber (517) 371-6000	Selective demolition, equipment removal & salvage at the Ottawa (Power) Station. Demolition of Stack.	\$857,200.00
2001	St. Louis Development Corp. 1015 Locust St., Ste. 1200 St. Louis, MO 63101 Otis Williams (314) 622-3400	Abatement & Demolition of City Hospital.	\$7,747,600.00	1999	State of Michigan Dept. of Mgmt. & Budget 530 W. Allegan Street Lansing, MI 48933 Jim Trombley/Caro Ctr. (989) 672-9241	Asbestos removal, cut & cap utilities, demo of bldgs at bldg 76 Sewage Treatment Plant Caro Ctr. Demolition of Stacks	\$38,500.00
2001	Town of Cicero 4937 W. 25 th Street Cicero, IL 60804 William Dunn (708) 656-3600	Demolition of residential structures located at 3001, 3005, 3007 & 3009 S. 48 th Court.	\$45,900.00	1999	Sachse Construction & Development Corp. 31700 Middlebelt Rd. Suite 165 Farmington Hills, MI Todd Sachse (248) 626-1940	Demolition & Asbestos Abatement at Petoskey Motel & Sunrise Electronics Store for the construction of Walgreens in Petoskey.	\$139,700.00
2001	City of DeKalb 223 S. 4 th St., Ste. B DeKalb, IL 60115 Joel Maurer (815) 748-2030	Demolition of Short Street Apts. & various TIF District Bldgs.	\$98,857.00	1999	General Motors Corp. 1629 N. Washington Saginaw, MI 48605 John Richardson (989) 757-1469	Demo of the Briquette Plant at GMPT Saginaw Metal Casting Operations.	\$89,200.00
2001	City of Pinconning 208 Manitou Pinconning, MI 48650 Dick Byrne (989) 879-2360	Demolition of 3 commercial structures is downtown Pinconning.	\$76,400.00	1999	City of Cincinnati 801 Plum Street Cincinnati, OH 45202 Joseph Hinzman (513) 352-4570	Demolition of the Fifth & Race Tower in downtown Cincinnati.	\$768,900.00
2000	Continental Construction 8120 Moorsbridge Portage, MI 49024 Ron Pawloski (269) 323-3500	Demolition of the Gilmore Bldg Kalamazoo City Centre.	\$171,250.00	1999	Wynnton Group Columbus, GA Kenneth Klebanoff (770) 645-7550	Removal of ACM piping, flooring, & roofing and demo of the former Southeast Bank Complex in Sarasota, Florida.	\$351,155.00
2000	DeAngelis Landscape 22425 Van Horn Road Woodhaven, MI 48183 Mike Harrison	Demolition of Ypsilanti Reg'l Psychiatric Hospital.	\$193,200.00				

Abatement Management Plan

Asbestos Abatement Management Plan

The following plan is for example purposes only and is not project specific.

Dore & Associates Contracting, Inc. (Dore) will perform asbestos abatement in (location of project).

Procedures as follows:

Dore will submit copies of all applicable certifications for the removal, repair, encapsulation, enclosure, decontamination and disposal of Asbestos Containing Materials (ACMs) as required by Federal, State, and Local laws. These certifications should include but are not limited to the following:

- a. Copies of certifications documenting current respirator fit-testing results for Dore personnel.
- b. Copies of certifications or statements signed by a licensed physician stating that each worker is medically qualified for asbestos removal work.
- c. Copies of Dore's respiratory protection program and medical monitoring program and emergency plan must be made available within 24-hours of request.

Regulations

The current issue of each regulatory document will govern. If discrepancies are encountered, the most stringent regulation will apply:

1. U.S. Department of Labor, Occupational Safety and Health Administration (OSHA), including but not limited to:
 - a. Asbestos Construction Standard, Code of Federal Regulations (CFR) 20 CFR 1926.1101
 - b. Asbestos General Industry Standard, 29 CFR 1926.1001
 - c. Respiratory Protection Standard, 29 CFR 1910.134
 - d. Hazard Communication Standard 29 CFR 1926.59 and 1910.1200
 - e. Access to Employee Exposure and Medical Records, 29CFR 1926.33 and 1910.2
 - f. Specification of Accident Prevention Signs and Tags, 29 CFR 1926.200 and 1910.145
 - g. Fall Protection, 29 CFR 1926 Subpart M and 1910.502
 - h. Scaffolding, 29 CFR 1926 Subpart L
2. Environmental Protection Agency (EPA), including but not limited to:
 - a. National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR 61, Subpart A and M.
 - b. Notification Requirements; Reportable Quantity Adjustments, 40 CFR 763.117 and 763.302.
3. U.S. Department of Transportation (DOT), including but not limited to:
 - a. Hazardous Substances, 29 CFR Parts 171 and 172.
4. Disposal Facility:

(TBD – this is project specific)

Site Security

1. Dore will comply with OSHA and EPA asbestos regulations concerning signage and labeling.
2. Access to Work Area
 - a. Dore will secure all ingress and egress to the Work Area.
 - b. Dore is responsible for controlling and limiting access to the Work Area.
 1. Access to the Work Area by persons other than employees or representatives of government agencies, the Environmental Representative, will not be permitted unless prior approval by Dore.
 2. Record in writing the names of all persons, their affiliation with any relevant organization or agency, dates, times, places and durations of all such access.
 3. Dore will provide to the Environmental Representative the clothing and equipment (except for respiratory protective equipment) for day-to-day use.

Work Area Isolation: The following procedures will be performed in the order in which they are presented for each Work Area:

1. Demarcate the Work Area
2. No removal of appurtenances will be permitted until Work Area isolation has been completed, and personnel are protected by approved and specified respiratory equipment.

Demarcation – Demarcation of the site will consist of two types:

1. Red barricade tape with the lettering “Danger Asbestos Hazard” and signs stating: “Danger. Asbestos. Cancer and Lung Disease Hazard. Authorized Personnel Only. Respirators and Protective Clothing Required in This Area.”
2. Red barricade tape will be used during load-out of the asbestos waste. The barricade tape will be strung to give the workers an adequate pathway from the containment to the vehicle hauling the waste.
3. Red barricade tape will be strung to restrict access to the *regulated areas* and the decontamination area.
4. Signs will be placed at the following locations:
 - a. The exterior of all access ways into the Work Areas.
 - b. The first flap on any poly entrances into the Work Areas.
 - c. The two sides and the back of the vehicle hauling the waste during loading and while the asbestos is stored in the vehicle while on site.
 - d. The entrance to the dirty room of the decontamination.
5. Additional non-asbestos regulated Work Areas will be demarcated with yellow CAUTION tape.

Methods of Compliance

1. The following work practices will be complied with regardless of the classification of the work:
 - a. A HEPA vacuum will be provided to collect dust and debris.
 - b. Wet methods will be used to control employee exposure.
 - c. All asbestos waste will be immediately cleaned-up and disposed of.
2. The following prohibitions will apply:
 - a. Any cutting or grinding apparatus will be equipped with point of work HEPA ventilation.
 - b. Compressed air will not be used.
 - c. No dry sweeping, shoveling or other dry clean-up of dust and debris containing asbestos will be performed.
3. Dore will collect personal OSHA samples both STEL & TWA samples for their workers.

Abatement Methods

Thermal System Insulation (Pipe Insulation)

The “Glove Bag” method provides a safe means for removal of small amounts of ACM on pipes and in small surface areas. The procedures outlined below (where applicable) will be followed to remove ACM.

1. Utilize personal protective clothing, such as the “Tyvek” suits, gloves, and a respirator that has been provided and fitted by EH&S.
2. The work areas will be isolated by installing double 6mil poly barriers (see Negative Pressure Enclosure).
3. Negative air will be provided by an air filtration device (see Negative Pressure Enclosures).
4. Isolate the area where the ACM is located. Place barrier tape across the doorways and at least 20 feet around the area where the ACM is located.
5. Place 6-mil plastic sheeting under the glove bag set-up.
6. Ensure that all ventilation units that service the area where the ACM is located are shut off and tagged out.
7. Employees will wear the respirator and perform a “negative” and “positive” pressure test. If unable to obtain a successful pressure test on the respirator, the employee will see their supervisor, and will not proceed with ACM removal without a proper respirator fit.

8. Determine the area where the ACM is to be removed. The glove bag will be placed next to the pipe and measure how much area will need to be removed. The area on the pipe will be taped to delineate the area from which ACM will be removed. The bottom seam of the glove bag will be taped. The side seams of the glove bag will be slit to fit the pipe diameter. The sides and top seam of the bag will be sealed with tape after placing the necessary tools into the bag. A small hole will be cut in the bag in the same area where the wetting wand will be placed during the actual ACM removal stage. The bag will be filled with smoke from the smoke tube and the hole will be sealed. The bag will be gently squeezed to observe any leaking areas. Any leaking areas will be taped to achieve an airtight seal. If the pipe lagging is badly damaged or deteriorated the ACM may require wetting or taping to prevent a further release of fibers.
9. Most glove bags will melt or deteriorate at temperatures of 130 degrees Fahrenheit or more. For steam or hot water lines, it may be necessary to shut off the pipe valve to ensure that the bag does not deteriorate or that the employee does not receive burns.
10. The ACM will be completely wetted prior to removal and will be kept wet during the removal process. Amended water in an airless spray pump or a hand spray bottle may be used. The hole created for the spray wand may also be used for the HEPA vacuum nozzle.
11. All visible ACM will be removed from the pipe using a hard brush and amended water while the glove bag is still in place. The pipe will be wet wiped and sprayed with encapsulant prior to removing the glove bag. Special attention will be given to exposed ends of pipe lagging.
12. All tools will be placed into one of the armholes and pulled inside out. Employee will tape and cut the arm from the glove bag and remove the tools while they are still sealed in the arm or glove.
13. The inside of the bag will be wetted with amended water and the vacuum nozzle placed into the bag to cause the bag to collapse. The bag will be unsealed and removed from the pipe. The bag will be placed into another 6-mil asbestos waste bag and sealed tightly. This bag will be marked as an ASBESTOS DISPOSAL BAG with the proper Danger and Warning labels:

Danger
 Contains Asbestos Fibers
 Avoid Creating Dust
 Cancer and Lung Disease Hazard

Note: If the Glove Bag Method is not applicable in certain areas, the wrap and cut method or gross removal method will be performed.

Floor Tile and Mastic

The procedures outlined below will be followed to remove floor tile and mastic.

1. Utilize personal protective clothing, such as the "Tyvek" suits, gloves, and a respirator that has been provided and fitted by EH&S.

2. The work areas will be isolated by installing double 6 mil poly critical barriers (*see Negative Pressure Enclosures*).
3. Poly walls (splash guards) will be installed where applicable.
4. Ensure that all ventilation units that service the area where the ACM is located are shut off and tagged out.
5. Negative air will be provided by an air filtration device (*see Negative Pressure Enclosures*).
6. Employees will wear the respirator and perform a "negative" and "positive" pressure test. If unable to obtain a successful pressure test on the respirator, the employee will see their supervisor, and will not proceed with ACM removal without a proper respirator fit.
7. The floor tile will be completely wetted prior to removal and will be kept wet during the removal process.
8. The floor tile mastic will be removed by spreading a low odor mastic remover, and using an electric floor scrubber.
9. The floor tile and mastic will be collected and double bagged using two 6 mil poly bags.
10. The waste bags will be properly identified with generator labels.

Window Glazing & Caulk

1. Utilize personal protective clothing such as the Tyvek suits, gloves and a respirator that has been provided and fitted by EH&S.
2. Isolate the area where the ACM is located. Place asbestos barrier tape and 6mil poly sheeting directly on the exterior ground under windows (approximately 20 ft.) and on the interior floor area under windows.
3. Ensure that material is kept wet at all times.
4. The entire window frame will be removed intact and lowered to the ground and placed into a lined container for disposal.
5. Any residual material that may have flaked or become loose will be collected and double bagged using two (2) 6mil poly bags.
6. The area will be swept clean and HEPA vacuumed for any residual material or dust.
7. The poly sheeting on the interior floor and the exterior ground will be collected and double bagged using two (2) 6mil poly bags.

8. The bagged material will be identified with proper Danger and Warning labels. The bags will be placed into a lined container for disposal.
9. Caulking that contains PCBs will be handled in accordance with 40CFR 761 and applicable OSHA and State of _____ requirements.

Roofing Material

1. Utilize personal protective clothing such as the Tyvek suits, gloves and a respirator that has been provided and fitted by EH&S.
2. Dore will comply with all OSHA regulations for working on a roof (i.e. tag lines, safety harness, and retractable lanyards).
3. During the removal process, the roofing material will be kept wet at all times (material should remain wet until waste disposal occurs).
4. Use axes to cut the roofing material into manageable pieces, gently prying up material using a flat bar or similar tool.
5. Once roofing material is freed from the roof, the material will be collected and double bagged using two (2) 6mil poly bags.
6. The waste bags will be identified with proper Danger and Warning labels.
7. The waste bags will be lowered to the ground and placed into a lined container for proper disposal.

Negative Pressure Enclosures

1. The enclosure's construction will involve establishing critical barriers (primary seals) around all openings that display a potential for fiber egress outside the enclosure (i.e. windows, doors, vents, pipe penetrations, etc.).
2. Negative Pressure – Negative pressure will be provided by Air Filtration Devices (AFD) installed with High Efficiency Particulate Air (HEPA) filters. Dore will provide local exhaust and ventilation within the Work Area during abatement and disposal activities.
 - a. The number and location of AFDs should be sufficient enough to produce one (1) air change every fifteen (15) minutes in the containment area. Negative pressure will measure at least -0.02 inches of water on the manometer provided by Dore. Manometer reading will be recorded at least every hour.

- b. The negative pressure enclosure will be maintained under negative pressure throughout the period of its use. Air movement will be directed away from the worker performing the asbestos work within the enclosure and toward the AFD.
- c. The AFD intake will have a pre-filter which can be changed from inside the containment as needed or at least on a daily basis. The AFD exhaust will be vented to the outside atmosphere.
- d. At least one (1) AFD will be placed opposite the Work Area decontamination structure.
- e. Sufficient AFDs and LEV devices will be utilized and situated to eliminate "dead air" in the Work Area.
- f. Dore will provide sufficient back-up AFD units to maintain the standards set forth in this section; at least one back-up unit will be located at the site for the duration of the asbestos abatement work.

The Work Area Decontamination Structure(s) (Decons)

1. The Dirty Room/Equipment Room will be attached directly to the Work Area; will be of sufficient size to accommodate at least one worker (allowing enough room to remove protective clothing); and will have an asbestos waste bag for the disposal of asbestos-contaminated personnel protective equipment. Storage of any reusable personnel protective equipment such as boots or gloves and equipment will be in the dirty room/equipment room.
2. The Shower will be constructed in such a manner that it has a shower head mounted at head height with separate hot and cold water controls. A sufficient number of working shower heads will be provided to assure that proper decontamination of personnel is being performed. Dore will provide hot and cold water to the shower. The shower will also be supplied with liquid soap and shampoo.
 - a. Shower water from the Decon will be filtered down to five (5) microns and collected. Water will be transported to Sumter POTW (waste treatment plant) for disposal. No filtered water will be dispensed into the storm sewer system.
 - b. All feed lines and return lines for the shower will be insulated to protect from freezing, if appropriate.
3. The Clean Room will be constructed in such a way that it will provide room for the workers to change from street clothes into disposable protective clothing. A supply of disposable protective clothing, disposable towels, and a waste bag for towels will be the only materials stored in the clean room. Equipment and other supplies will be stored on an equipment truck or in separate securable location. The clean room will also provide a place for the workers' street clothes to be kept dry and off of the ground.

Final Cleaning

1. Negative Pressure Enclosures

- a. Final cleaning will begin when all gross asbestos-containing materials have been bagged and loaded out of the containment.
- b. Final cleaning is complete and ready for a visual inspection when the following criteria have been met:
 - All equipment has been decontaminated and loaded out.
 - Any polyethylene drop cloths have been removed, bagged and loaded out.

Visual Inspection

1. The Professional shall contract a Quality Assurance Consultant Project Monitor (Consulting Firm) who specializes in performing air sampling, project monitoring and inspections on asbestos abatement projects.
2. After Final Air Clearance Samples are taken and the area meets the clearance criteria, an "Asbestos Certificate of Visual Inspection" will be completed jointly by Dore and the consulting firm.

Personnel Protective Equipment

1. Protective Suits – Personnel decontamination will involve suiting up with disposable protective clothing such as DuPont Blockade Tyveks or its equivalent. Undergarments worn below protective clothing are to be disposable or able to be decontaminated. Protective suits will have hoods and booties or additional disposable hoods and booties will be provided.
2. Protective Footwear – **Steel toe boots will be required.** Plastic or rubber boots that have a washable surface can be worn over Tyveks. All other boots are to be worn under Tyvek or incorporated with a disposal rubber over boot.
3. Protective Head Gear – **Hard hats will be required.**
4. Gloves – **Gloves are required.** All cloth gloves will be disposed of at the end of the project. Rubber or leather gloves may be decontaminated.
5. Respiratory protection – All OSHA Class II and III work will require a **½ mask dual cartridge negative pressure respirator** as minimum respirator protection. All OSHA Class I work will require a **full face powered air purifying respirator** as minimum respirator protection. Both respirator types will be equipped with the appropriate HEPA cartridges.
6. Site requirements – Eye protection via **safety glasses.**
7. While in a negative pressure enclosure, wearing of the above mentioned personnel protective suits and equipment will require taping of the following: gloves to suit, boots to suit, and respirator to suit. Seams need to be taped to ensure a protective seal. It is also recommended that zippers and high stress areas such as the knees and crotch be reinforced with tape.
8. Any torn or fatigued protective suits or improperly functioning respirator will require the worker to decon out and replace the failing protective suit or faulty respirator.

Emergency Precautions

1. A Dore employee trained in first aid will be prepared to administer first aid to injured personnel after decontamination. Seriously injured personnel will be treated immediately or evacuated without delay for decontamination. When an injury occurs, Dore will immediately stop work and implement fiber reduction techniques (i.e., water spraying or negative air) until the injured person has been removed from the Work Area. Dore will immediately notify the Environmental Representative by telephone in the event of any emergency.
2. Dore will post the telephone numbers and locations of emergency services including but not limited to fire, ambulance, doctor, hospital, police, and the power company in conspicuous locations outside the entrance to each Work Area.

Demolition Management Plan

Demolition Management Plan

The following plan is for example purposes only and is not project specific.

Dore & Associates Contracting, Inc. (Dore) will perform demolition of (location/description of project).

Following is the planned sequence of demolition:

Section 1

Equipment (example – not project specific)

Two (2) 330 CAT excavators

Two (2) 345 CAT excavators

Two (2) Bobcats (skid loaders)

Assorted machine attachments - grapple, concrete pulverizer, hydraulic hammer, scissor lifts
Assorted environmental equipment

Section 2

General information (not project specific)

- a. Dore will obtain all the required state and local permits (i.e. demolition permit, hydrant permit, etc.) for demolition of buildings as stated above.
- b. Dore will make the necessary ___ One Call for locating utilities.
- c. Dore will hire a certified rodent exterminator for rodent control.
- d. Dore will secure the site.
- e. Dore will install compost sock and storm drain protection around perimeter of demolition site to stop any migration of silt onto surrounding properties, or infiltration into storm drains.
- f. Dore will be responsible for disconnecting and capping all utilities necessary.
- g. Dore will perform interior demolition in order to access areas for asbestos abatement and areas with lead contamination.
- h. Dore will remove all asbestos, hazardous materials, and lead contaminated materials from the buildings prior to demolition.
- i. Dore will clean and neutralize the sulfuric acid inside the storage tanks and dispose of the tanks.
- j. Dore will perform interior clean-out of the buildings removing wood, carpet, paper, etc.
- k. Dore will demolish buildings down to slab on grade (or as may be described in project specifications) and haul away all ferrous and non-ferrous material and demolition debris.
- l. Dore will fracture slab on grade to allow for proper drainage.
- m. Dore will use existing clean masonry and brick to fill in pits and sumps and to grade to surrounding grade, only if approved by state DHEC/Permitting.
- n. Dore will suppress dust emissions during demolition by using water from fire hoses connected to fire hydrants (weather permitting).
- o. Dore will implement a recycling program to recycle and document material to maximize the reuse of material from the demolition.
- p. Dore will implement a post project site grading erosion control plan.

Section 3

Project Phases (phases described are not project specific)

Dore will perform demolition in the following phases.

- o Phase I – Site Security
- o Phase II – Environmental Decontamination
- o Phase III – Equipment Salvage
- o Phase IV – Demolition
- o Phase V – Recycling
- o Phase VI – Site Grading

Phase I – Site Security

a. Dore will secure the site, restricting access. All employees and visitors must use the log book (located in the Project Office Trailer) to sign-in and sign-out, and attend a site specific Safety Orientation.

Phase II – Environmental Decontamination

Reference Dore's Asbestos Abatement Plan, Lead Contaminated Material Removal Plan, and the Hazardous Material Management Plan.

Phase III – Equipment Salvage

Dore employees trained in salvage for reuse will remove any equipment (i.e. transformers, electrical switch gear, electrical buzz bar, and assorted wiring prior to demolition.

Phase IV – Demolition

1. Dore will ensure all utilities have been capped and disconnected.
2. Dore will perform interior demolition removing as much non-recyclable material as possible.
3. Demolition of building will begin on east end of plant moving west.
4. Demolition will occur using a 345cat excavator with grapple. The building will be demolished in manageable pieces, from the roof downward, pulling out predetermined columns in a manner creating a controlled collapse.
5. Using a 330cat excavator with grapple, Dore will separate non-recyclable material from concrete and masonry (ferrous and non-ferrous material, any other remaining non-recyclable debris).

6. Dore will clear building materials, and fracture the concrete slab on grade. This will be done using an excavator with hydraulic hammer.
7. Dore will backfill and compact voids, pits, and sumps with clean masonry material installing in 8" lifts.
8. Dore will perform site grading to ensure proper drainage.

Phase V – Recycling

Dore will process and transport materials to a recycling center. All steel will be transported to a steel mill where it will be melted for reuse.

If any material is deemed non-recyclable, material will be transported to a DEP licensed landfill.

Phase VI – Site Grading

Dore will haul in clean, compactable soil (if applicable) to fill voids in 8" compactable lifts.

Section 4

Substantial Completion and Demobilization

Thirty days prior to the contract end date, Dore and the owner's representative will walk the site for the purpose of listing any items that may need to be completed by Dore before the contract end date.

Dore will demobilize and remove all equipment from the site.

Dore & Associates Contracting, Inc.
Balance Sheet
As of November 30, 2017

01/05/18

	Nov 30, 17	Nov 29, 17
ASSETS		
Current Assets		
Checking/Savings		
Chemical Bank		
Checking	199,170.70	237,317.83
Payroll	11,787.14	10,999.01
Total Chemical Bank	210,957.84	248,316.84
Money Market Funds		
Merrill Lynch	142,205.24	142,205.24
Wells Fargo	12,653.47	12,653.47
Total Money Market Funds	154,858.71	154,858.71
Total Checking/Savings	365,816.55	403,175.55
Accounts Receivable		
Accounts Receivable	1,719,080.01	1,254,368.61
Total Accounts Receivable	1,719,080.01	1,254,368.61
Other Current Assets		
Bad Debt Reserve	-90,253.00	-90,253.00
Cost of Marketable Securities		
Merrill Lynch - Cost	2,545,563.86	2,545,563.86
Wells Fargo - Cost	521,342.26	521,342.26
Total Cost of Marketable Securities	3,066,906.12	3,066,906.12
Costs/Est Earn. in Excess Bill	1,143,180.00	1,214,215.00
Prepaid Assets		
Auction Deposit	10,000.00	10,000.00
Prepaid Taxes	49,759.00	49,759.00
Total Prepaid Assets	59,759.00	59,759.00
Related Party Advances	6,533.69	6,533.69
Shareholder Loan Receivable		
APD	67,500.43	67,500.43
Art M. Dore	35,776.12	35,776.12
Edward Dore	11,669.49	11,669.49
Total Shareholder Loan Receivable	114,946.04	114,946.04
Unbilled Receivable	200,697.50	200,697.50
Total Other Current Assets	4,501,769.35	4,572,804.35
Total Current Assets	6,586,665.91	6,230,348.51
Fixed Assets		
Computers	16,129.15	16,129.15
Electronic Equipment	10,443.00	10,443.00
Equipment		
Depreciation	-2,908,652.10	-2,884,911.60
Original Cost	4,082,140.96	4,082,140.96
Total Equipment	1,173,488.86	1,197,229.36
Leasehold Improvements	298,045.76	298,045.76
Vehicles & Trailers	420,843.55	420,843.55
Total Fixed Assets	1,918,950.32	1,942,690.82

Dore & Associates Contracting, Inc.
Balance Sheet
As of November 30, 2017

01/05/18

	Nov 30, 17	Nov 29, 17
Other Assets		
Investments		
Investment in LLC		
APD Business Trust	384,366.58	384,366.58
River Front LLC	598,316.89	598,316.89
Total Investment in LLC	982,683.47	982,683.47
ML Alternative	2,814,613.00	2,814,613.00
Stiles Policy	50,000.00	50,000.00
Total Investments	3,847,296.47	3,847,296.47
Notes Rec. - Related Parties		
Country Club Inv LLC	2,004,662.16	2,004,662.16
Dore Real Estate		
BCCC	347,935.93	347,935.93
Dore RE (TC Hooters \$600K)	724,189.72	724,189.72
Total Dore Real Estate	1,072,125.65	1,072,125.65
River Contracting	560,493.21	560,493.21
Stock purchase - 2009	1,193,553.10	1,193,553.10
Total Notes Rec. - Related Parties	4,830,834.12	4,830,834.12
Other Receivables		
Disputed A/R	31,615.11	31,615.11
Loan Receivable - NA Leasing	5,196,628.84	5,196,628.84
Loan Receivable - Other	5,000.00	5,000.00
Total Other Receivables	5,233,243.95	5,233,243.95
Total Other Assets	13,911,374.54	13,911,374.54
TOTAL ASSETS	22,416,990.77	22,084,413.87
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
A/P - legal	72,009.74	72,009.74
A/P - office expenses	118,346.13	117,254.02
Accounts Payable	1,195,607.16	1,179,774.30
Total Accounts Payable	1,385,963.03	1,369,038.06
Credit Cards		
First Bankcard	5,311.47	5,311.47
Total Credit Cards	5,311.47	5,311.47
Other Current Liabilities		
Accrued Exp (other st.tax pay.)	5,848.00	5,848.00
Billings in Excess of Costs	4,472.00	158,967.00
Deferred Tax Liability - ST	2,818.00	2,818.00
Direct Deposit Liabilities	-2,211.87	0.00
Employee deductions		
401K Employee Contributions	2,139.08	2,239.08
Child Support	1,402.18	1,402.18
Employee advances	1,250.00	1,250.00
Miscellaneous deductions	100.00	100.00
Total Employee deductions	4,891.26	4,991.26
Federal Income Tax Payable	41,059.00	41,059.00
Payroll Liabilities	-186.10	-186.10

Dore & Associates Contracting, Inc.
Balance Sheet
As of November 30, 2017

01/05/18

	Nov 30, 17	Nov 29, 17
Payroll Tax Liabilities		
Accrued & Withheld FICA	-3.56	-3.56
Accrued FUTA	99.57	99.57
Accrued State Unemployment Tax	2,898.99	2,898.99
City withholding	800.95	800.95
Federal withholding	3.56	3.56
State Unemployment Employee	19.33	19.33
State withholding	1,126.79	1,126.79
Total Payroll Tax Liabilities	4,945.63	4,945.63
Use Tax Payable	16.00	16.00
Total Other Current Liabilities	61,651.92	218,458.79
Total Current Liabilities	1,452,926.42	1,592,808.32
Long Term Liabilities		
Deferrals		
Deferred Litigation Claims	168,168.00	168,168.00
Income Tax Liability	1,026,755.00	1,026,755.00
Total Deferrals	1,194,923.00	1,194,923.00
Loan Payable - RiverFront, LLC.	150,000.00	150,000.00
LT - Loans Payable		
Wells Fargo Pr Credit Line	429,377.58	429,377.58
Total LT - Loans Payable	429,377.58	429,377.58
Total Long Term Liabilities	1,774,300.58	1,774,300.58
Total Liabilities	3,227,227.00	3,367,108.90
Equity		
Capital Stock	100,000.00	100,000.00
Retained Earnings	18,380,807.03	18,380,807.03
Net Income	708,956.74	236,497.94
Total Equity	19,189,763.77	18,717,304.97
TOTAL LIABILITIES & EQUITY	22,416,990.77	22,084,413.87

DORE & ASSOCIATES CONTRACTING, INC.
BAY CITY, MICHIGAN

FINANCIAL STATEMENT
AS OF DECEMBER 31, 2016
AND THE YEARS ENDED
DECEMBER 31, 2016 AND 2015

JULIE A VARSHOCK CPA
47 NORTH SEVEN MILE RD
MIDLAND, MI 48640

DORE & ASSOCIATES CONTRACTING INC.
BALANCE SHEETS
(unconsolidated)
DECEMBER 31, 2016 AND 2015

	<u>2016</u>	<u>2015</u>
CURRENT ASSETS		
Cash and cash equivalents	\$493,278	\$556,838
Marketable securities	2,758,392	3,726,316
Contract receivables	1,943,963	546,255
Less: allowance for doubtful accounts	90,253	18,041
Costs in excess of billings and estimated earnings on uncompleted contracts	919,649	626,065
Shareholder loans receivable	103,980	90,306
Prepaid expenses	24,037	-
Purchase deposits	10,000	10,000
Deferred tax asset	-	354,012
Related party advances	<u>114,606</u>	<u>20,895</u>
TOTAL CURRENT ASSETS	6,277,652	5,912,646
FIXED ASSETS		
Equipment and vehicles	4,406,661	4,217,629
Leasehold improvements	298,046	298,046
Less: accumulated depreciation	<u>2,647,507</u>	<u>2,326,205</u>
NET FIXED ASSETS	2,057,200	2,189,470
NONCURRENT ASSETS		
Contract receivables-long-term	31,615	45,476
Long-term investments	2,695,204	2,224,229
Other investments	50,000	50,000
Investments in LLCs'	982,683	975,282
Notes receivable-long-term	8,450,282	8,029,672
Shareholders' loans receivable	<u>1,193,553</u>	<u>1,280,644</u>
TOTAL NONCURRENT ASSETS	<u>13,403,337</u>	<u>12,605,303</u>
TOTAL ASSETS	<u>\$21,738,189</u>	<u>\$20,707,419</u>

DORE & ASSOCIATES CONTRACTING INC.
BALANCE SHEETS
(unconsolidated)
DECEMBER 31, 2016 AND 2015

	<u>2016</u>	<u>2015</u>
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
Trade accounts payable	\$1,374,200	\$1,266,434
Income tax payable	46,907	20,248
Billings in excess of costs and estimated earnings on uncompleted contracts	134,360	54,329
Accrued expenses	25,314	32,057
Notes payable-current portion	299,206	-
Payroll tax accrual	<u>21,328</u>	<u>40,516</u>
Deferred tax liability	<u>2,818</u>	
TOTAL CURRENT LIABILITIES	1,904,133	1,413,584
DEFERRALS		
Deferred tax liability-long term	1,026,755	<u>1,145,320</u>
Litigation provision	<u>168,168</u>	
TOTAL DEFERRALS	1,194,923	1,145,320
TOTAL LIABILITIES	3,099,056	2,558,904
SHAREHOLDERS' EQUITY		
Common stock \$100 par value, 1000 shares issued authorized and outstanding	\$100,000	\$100,000
Retained earnings	18,380,806	18,090,240
Unrealized gain (loss) in marketable securities	<u>158,327</u>	<u>(41,725)</u>
TOTAL STOCKHOLDERS EQUITY	18,639,133	18,148,515
TOTAL LIABILITIES & STOCKHOLDERS EQUITY	<u>\$21,738,189</u>	<u>\$20,707,419</u>

DORE & ASSOCIATES CONTRACTING INC.
STATEMENTS OF INCOME
(unconsolidated)
FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015

	Year Ended <u>Dec. 31, 2016</u>	Year Ended <u>Dec. 31, 2015</u>
Contract revenue	\$11,492,420	\$10,692,661
Salvage revenue	779,579	744,838
Other revenue	<u>2,150</u>	<u>11,202</u>
Total Earned Revenues	12,274,149	11,448,701
<u>Cost of revenues earned</u>		
Materials & supplies	595,382	596,687
Labor and fringe expense	2,289,762	2,236,999
Equipment rental	112,809	294,165
Disposal and trucking costs	1,723,966	1,814,440
Contractors	3,148,633	2,348,451
Direct project costs	570,129	432,285
Job overhead	<u>613,217</u>	<u>508,545</u>
Total cost of revenues earned	9,053,898	8,231,572
Gross Profit	3,220,251	3,217,129
Selling, general and administrative expenses (See Attached Statement)	3,191,469	3,004,157
Income from operations	28,782	212,972
<u>Other income (expense)</u>		
Dividend income	63,218	415,468
Interest income	94,068	217,626
Interest expense	(3,127)	(18,133)
Investment interest expense	(20,150)	-
Investment expense	(84,873)	(126,273)
Gains (loss) on sale of securities	(111,443)	342,764
Gain (loss) on disposal of equipment	-	139,901
Rental income	6,654	-
Other investment income	70,298	27,934
Bad debt recovery income	2,234	-
Litigation expense	(168,168)	-
Litigation settlement income	<u>672,528</u>	<u>17,415</u>
Total other income (expense)	521,239	1,016,702
Income before provision of income taxes	550,021	1,229,674
Provision for income taxes	<u>259,950</u>	<u>(141,762)</u>
Net income	<u>\$290,071</u>	<u>\$1,371,436</u>

DORE & ASSOCIATES CONTRACTING INC.
SELLING, GENERAL AND ADMINISTRATIVE EXPENSES
(unconsolidated)
FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015

	Year Ended Dec. 31, 2016	Year Ended Dec. 31, 2015
Advertising & promotion	\$6,879	\$11,959
Auto & truck expense	90,150	94,319
Bad debt expense	236,627	13,035
Consulting expense	3,734	112,820
Contributions	-	150
Depreciation expense (note 1)	321,302	70,587
Dues & subscriptions	17,223	15,628
Education & training	9,255	5,420
Equipment lease expense	41,312	60,498
Licenses & permits	45,611	31,569
Employee benefit expense	249,523	174,495
Insurance and bond expense	252,073	513,708
Meals expense	24,813	12,889
Non-deductible penalties	23,592	12,543
Office expense & supplies	46,605	60,711
Officer and shareholder salaries	507,325	805,670
Repair & maintenance expense	365,488	177,620
Specification costs	7,328	4,444
Rental expense	226,752	231,869
Utilities expense	2,886	8,685
Administrative employee lease expense	439,526	175,949
Salaries and wages	250,591	240,641
Shop supplies	27,880	38,683
Legal & accounting	294,227	341,910
Taxes and licenses	269,182	277,466
Travel expenses	41,367	20,253
Miscellaneous expense	2,656	3,887
Bank charges	779	(4,706)
Job overhead	<u>(613,217)</u>	<u>(508,545)</u>
TOTAL SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	<u>\$3,191,469</u>	<u>\$3,004,157</u>

**DORE & ASSOCIATES CONTRACTING, INC.
BAY CITY, MICHIGAN**

**FINANCIAL STATEMENT
AS OF DECEMBER 31, 2015
AND THE YEARS ENDED
DECEMBER 31, 2015 AND 2014**

**JULIE A VARSHOCK CPA
47 NORTH SEVEN MILE RD
MIDLAND, MI 48640**

DORE & ASSOCIATES CONTRACTING INC.
BALANCE SHEETS
DECEMBER 31, 2015 AND 2014

	<u>2015</u>	<u>2014</u>
CURRENT ASSETS		
Cash and cash equivalents	\$556,838	\$378,055
Marketable securities	3,726,316	5,155,494
Contract receivables	546,255	1,981,709
Less: allowance for doubtful accounts	18,041	57,139
Costs in excess of billings and estimated earnings on uncompleted contracts	626,065	1,226,457
Shareholder loans receivable	90,306	84,358
Prepaid expenses	-	39,011
Purchase deposits	10,000	10,000
Refundable taxes	-	666,344
Deferred tax asset	354,012	-
Related party advances	<u>20,895</u>	<u>875,235</u>
TOTAL CURRENT ASSETS	5,912,646	10,359,524
FIXED ASSETS		
Equipment and vehicles	4,217,629	4,573,709
Leasehold improvements	298,046	298,046
Less: accumulated depreciation	<u>2,326,205</u>	<u>2,850,027</u>
NET FIXED ASSETS	2,189,470	2,021,728
NONCURRENT ASSETS		
Contract receivables-long-term	45,476	-
Long-term investments	2,224,229	1,757,941
Other investments	50,000	50,000
Investments in LLCs'	975,282	968,444
Notes receivable-long-term	8,029,672	5,061,920
Shareholders' loans receivable	<u>1,280,644</u>	<u>1,308,965</u>
TOTAL NONCURRENT ASSETS	<u>12,605,303</u>	<u>9,147,270</u>
TOTAL ASSETS	<u>\$20,707,419</u>	<u>\$21,528,522</u>

DORE & ASSOCIATES CONTRACTING INC.
BALANCE SHEETS
DECEMBER 31, 2015 AND 2014

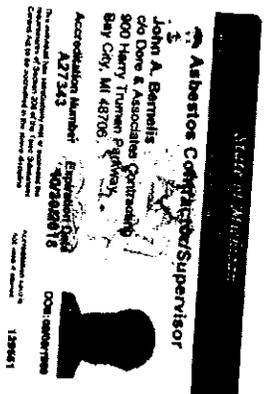
	<u>2015</u>	<u>2014</u>
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
Trade accounts payable	\$1,268,434	\$1,359,445
Income tax payable	20,248	-
Billings in excess of costs and estimated earnings on uncompleted contracts	54,329	323,662
Accrued expenses	32,057	37,175
Notes payable-current portion	-	950,941
Payroll tax accrual	<u>40,516</u>	<u>38,253</u>
TOTAL CURRENT LIABILITIES	1,413,584	2,709,476
DEFERRALS		
Deferred tax liability-long term	<u>1,145,320</u>	1,028,913
Litigation provision		<u>35,000</u>
TOTAL DEFERRALS	1,145,320	1,063,913
TOTAL LIABILITIES	2,558,904	3,773,389
SHAREHOLDERS' EQUITY		
Common stock \$100 par value, 1000 shares issued authorized and outstanding	\$100,000	\$100,000
Retained earnings	18,090,240	16,717,608
Unrealized gain (loss) in marketable securities	<u>(41,725)</u>	<u>937,525</u>
TOTAL STOCKHOLDERS EQUITY	18,148,515	17,755,133
TOTAL LIABILITIES & STOCKHOLDERS EQUITY	<u>\$20,707,419</u>	<u>\$21,528,522</u>

DORE & ASSOCIATES CONTRACTING INC.
STATEMENTS OF INCOME
FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	Year Ended <u>Dec. 31, 2015</u>	Year Ended <u>Dec. 31, 2014</u>
Contract revenue	\$10,692,661	\$12,154,253
Salvage revenue	744,838	2,423,902
Other revenue	<u>11,202</u>	<u>11,994</u>
Total Earned Revenues	11,448,701	14,590,149
<u>Cost of revenues earned</u>		
Materials & supplies	596,667	816,469
Labor and fringe expense	2,236,999	3,159,293
Equipment rental	294,165	259,983
Disposal and trucking costs	1,814,440	1,779,863
Contractors	2,348,451	2,515,107
Direct project costs	432,265	203,626
Job overhead	<u>508,545</u>	<u>468,685</u>
Total cost of revenues earned	8,231,572	9,203,036
Gross Profit	3,217,129	5,387,113
Selling, general and administrative expenses (See Attached Statement)	3,004,157	3,503,930
Income from operations	212,972	1,883,183
<u>Other income (expense)</u>		
Dividend income	415,468	89,788
Interest income	217,626	122,466
Interest expense	(18,133)	(37,233)
Investment interest expense	-	(20,852)
Investment expense	(126,273)	(127,789)
Gains on sale of securities	342,764	649,091
Gain (loss) on disposal of equipment	139,901	173,655
LLC membership income	27,934	232,926
Bad debt recovery income	-	15,000
Litigation expense	-	(35,000)
Litigation settlement income	<u>17,415</u>	<u>5,157</u>
Total other Income (expense)	1,016,702	1,067,209
Income before provision of income taxes	1,229,674	2,950,392
Provision for income taxes	<u>(141,762)</u>	<u>525,438</u>
Net Income	<u>\$1,371,436</u>	<u>\$2,424,954</u>

**DORE & ASSOCIATES CONTRACTING INC.
SELLING, GENERAL AND ADMINISTRATIVE EXPENSES
FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014**

	<u>Year Ended</u> <u>Dec. 31, 2015</u>	<u>Year Ended</u> <u>Dec. 31, 2014</u>
Advertising & promotion	\$11,959	\$9,692
Auto & truck expense	94,319	132,755
Bad debt expense	13,035	117,291
Consulting expense	112,820	42,798
Contributions	150	100
Depreciation expense (note 1)	70,587	265,328
Dues & subscriptions	15,828	20,906
Education & training	5,420	5,759
Equipment lease expense	60,498	50,004
Licenses & permits	31,569	33,222
Employee benefit expense	174,495	191,943
Insurance and bond expense	513,708	349,680
Meals expense	12,889	5,285
Non-deductible penalties	12,543	37,866
Office expense & supplies	60,711	72,731
Officer and shareholder salaries	805,670	980,207
Repair & maintenance expense	177,620	224,636
Specification costs	4,444	5,481
Rental expense	231,869	274,145
Utilities expense	8,685	1,861
Administrative employee lease expense	175,949	405,245
Salaries and wages	240,641	191,297
Shop supplies	38,683	36,789
Legal & accounting	341,910	89,496
Taxes and licenses	277,466	349,845
Travel expenses	20,253	43,001
Miscellaneous expense	3,887	34,574
Bank charges	(4,706)	710
Job overhead	(508,545)	(468,685)
TOTAL SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	<u>\$3,004,157</u>	<u>\$3,503,930</u>



CONTRACTOR SUPERVISOR REFRESHER

**INDUSTRIAL HYGIENE SERVICES OF MICHIGAN
2980 E. STEWART ROAD MIDLAND, MICHIGAN 48640 (989) 205-5660**

CERTIFIES THAT

JOHN A BERNELIS XXX-XX-2794

CERTIFICATE # CSR 17-0080-B

HAS SUCCESSFULLY COMPLETED AN EIGHT HOUR ASBESTOS CONTRACTOR SUPERVISOR REFRESHER COURSE IN ACCORDANCE WITH 29 CFR 1926.1101 THE TOXIC SUBSTANCE CONTROL ACT TITLE II PUBLIC ACT 440 AND 40 CFR 763 (AHERA)

CLASS DATE: FEBRUARY 17, 2017
EXPIRATION DATE: FEBRUARY 17, 2018

I.H.S. AUTHORIZED SIGNATURE

State of Michigan
Asbestos Contractor/Supervisor

Scott W. Cianek
 c/o Dore & Associates Contracting
 900 Harry S Truman Pkwy, PO Box 146
 Bay City, MI 48707

Accreditation Number: A19274
 Expiration Date: 06/19/2018

DOB: 08/10/1973
 127488

This individual has satisfactorily met or exceeded the requirements of Section 200 of the Toxic Substances Control Act to be accredited as an Asbestos Supervisor.



ENVIRONMENTAL SAFETY ASSURANCE INSTITUTE
 1435 Sadlier Circle West Drive
 Indianapolis, Indiana 46239
 (317) 352-1270 / (317) 352-0669
 www.asbestotrainingindiana.com

SCOTT W. CIANEK
 9043

Has Successfully Completed The Course
 Required Under TSCA Title II
 And Passed The Written Examination
 With a Score of 70% or Better
 For

ASBESTOS SUPERVISOR REFRESHER

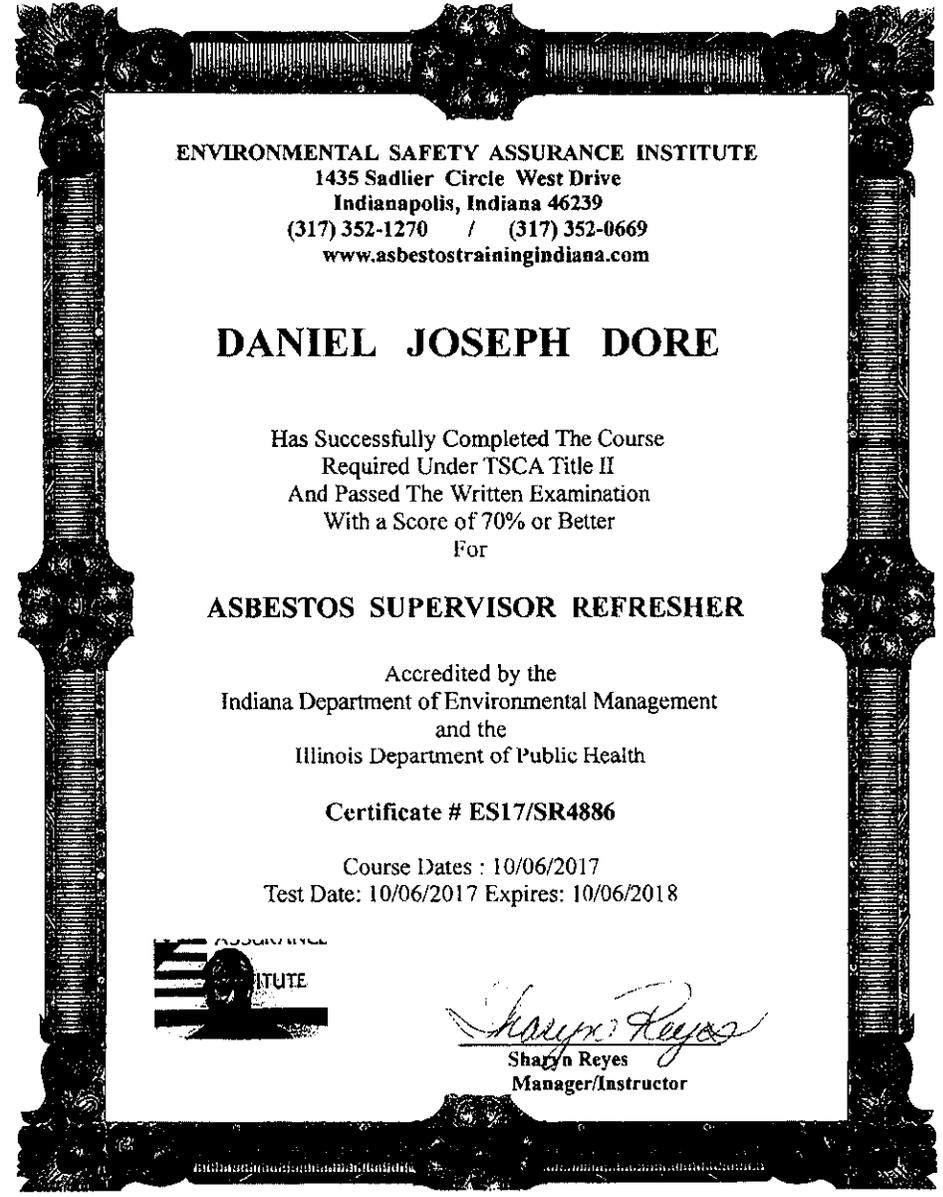
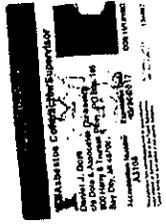
Accredited by the
 Indiana Department of Environmental Management
 and the
 Illinois Department of Public Health

Certificate # ES17/SR4739

Course Dates : 02/23/2017
 Test Date: 02/23/2017 Expires: 02/23/2018



Sharyn Reyes
 Sharyn Reyes
 Manager/Instructor



ENVIRONMENTAL SAFETY ASSURANCE INSTITUTE
1435 Sadlier Circle West Drive
Indianapolis, Indiana 46239
(317) 352-1270 / (317) 352-0669
www.asbestostrainingindiana.com

DANIEL JOSEPH DORE

Has Successfully Completed The Course
Required Under TSCA Title II
And Passed The Written Examination
With a Score of 70% or Better
For

ASBESTOS SUPERVISOR REFRESHER

Accredited by the
Indiana Department of Environmental Management
and the
Illinois Department of Public Health

Certificate # ES17/SR4886

Course Dates : 10/06/2017
Test Date: 10/06/2017 Expires: 10/06/2018



Sharon Reyes
Sharon Reyes
Manager/Instructor

CONTRACTOR SUPERVISOR REFRESHER

INDUSTRIAL HYGIENE SERVICES OF MICHIGAN
2980 E. STEWART ROAD MIDLAND, MICHIGAN 48640 (989) 205-5660

CERTIFIES THAT

DENNIS C DORE XXX-XX-1675

CERTIFICATE # CSR 17-0080-A

HAS SUCCESSFULLY COMPLETED AN EIGHT HOUR ASBESTOS CONTRACTOR SUPERVISOR REFRESHER COURSE IN ACCORDANCE WITH 29 CFR 1926.1101 THE TOXIC SUBSTANCE CONTROL ACT TITLE II PUBLIC ACT 440 AND 40 CFR 763 (AHERA)

CLASS DATE: FEBRUARY 17, 2017
EXPIRATION DATE: FEBRUARY 17, 2018

I.H.S. AUTHORIZED SIGNATURE



LARA

Department of Licensing and Regulatory Affairs

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MICHIGAN ASBESTOS PROGRAM - Verify and Search
Home | Individual | Contractor | Project Notification | Training Course Provider | Scheduled Asbestos Training Course

Name				GOTTSCHLING, JOHN R.			
Address				704 Bangor Street			
City, State, Zip				BAY CITY, MI 48706			
Accreditation Type		ID #	Status	Expiration Date		Training Expiration Date	
Contractor/Supervisor		A40544	Apprvd - Full	07/25/2017		06/11/2017	

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Department of Licensing and Regulatory Affairs

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Name					GOTTSCHLING, JAMES T.							
Address					704 Bangor Street							
City, State, Zip					GAY CITY, MI 48706							
Accreditation Type					ID #		Status		Expiration Date		Training Expiration Date	
Contractor/Supervisor					A40545		Apprvd - Full		03/20/2018		02/17/2018	

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CONTRACTOR SUPERVISOR REFRESHERINDUSTRIAL HYGIENE SERVICES OF MICHIGAN
2980 E. STEWART ROAD MIDLAND, MICHIGAN 48640 (989) 205-5666

CERTIFIES JAMESHAT

JAMES T GOTTSCHLING XXX-XX-6278

CERTIFICATE # CSR 17-0079

HAS SUCCESSFULLY COMPLETED AN EIGHT HOUR ASBESTOS CONTRACTOR
SUPERVISOR REFRESHER COURSE IN ACCORDANCE WITH 29 CFR 1926.1101 THE
TOXIC SUBSTANCE CONTROL ACT TITLE II PUBLIC ACT 440 AND 40 CFR 763 (AHERA)

CLASS DATE: FEBRUARY 17, 2017

EXPIRATION DATE: FEBRUARY 18, 2018

I.H.S. AUTHORIZED SIGNATURE



State of Michigan

Asbestos Contractor/Supervisor

Paul Jablonski
c/o Dura & Associates Contracting
900 Harry Truman Parkway
Ely City, MI 48706
Accreditation Number A23193
Expiration Date 04/15/2018

The contractor has successfully completed the course and is eligible to perform asbestos abatement work in Michigan.
Certificate valid for 12 months from the date of issuance.
Certificate valid for 12 months from the date of issuance.



DOB: 10/07/1965
128173

CONTRACTOR SUPERVISOR REFRESHER

INDUSTRIAL HYGIENE SERVICES OF MICHIGAN
2980 E. STEWART ROAD MIDLAND, MICHIGAN 48640 (989) 205-5660

CERTIFIES THAT

PAUL P JABLONSKI XXX-XX-7682

CERTIFICATE # CSR 17-0081

HAS SUCCESSFULLY COMPLETED AN EIGHT HOUR ASBESTOS CONTRACTOR
SUPERVISOR REFRESHER COURSE IN ACCORDANCE WITH 29 CFR 1926.1101 THE
TOXIC SUBSTANCE CONTROL ACT TITLE II PUBLIC ACT 440 AND 40 CFR 763 (AHERA)

CLASS DATE: FEBRUARY 17, 2017
EXPIRATION DATE: FEBRUARY 17, 2018

I.H.S. AUTHORIZED SIGNATURE

- Demolition Engineers
- Asbestos Abatement
- Salvaged Building Materials
- Excavating & Underground Services
- Concrete Recycling



- Landfill Operation
- Dumpster Service
- Commercial & Residential Waste Service
- Portable Toilet Service
- Land Development

Cheboygan County

County Building

Cheboygan Mi. 49721

Re: Demolition approach

Pitsch Company will hire JDH Structural Engineering to do a demolition work plan for the building located at 417 N Main and 418 N Huron St.

Pitsch will hand separate to expose the joist and see if the building walls are shared.

Pitsch will demolish the buildings using machines and hand cutting the joist going into the common walls.

Pitsch will clean the wall of drywall, plaster and wood firing and fill all voids and joist pockets.

Pitsch will leave the foundations in place next to the buildings and sidewalk breaking them down one foot below finish grade.

Pitsch will start the demolition after the engineering is completed and before May 1st.

Pitsch will complete the work by July 1st 2018

HOME OFFICE:

675 Richmond, N.W., Grand Rapids, MI 49504

Telephone: (616) 363-4895

FAX: (616) 363-5585

SANITARY DIVISION:

7905 Johnson Rd., Belding, MI 48809

Telephone: (616) 794-3050

FAX: (616) 794-1769

B. Incurring Costs:

Cheboygan County shall not be liable for any costs incurred by contractor, consultant or sub-contractor prior to approval and issuance of a contract, and then only for such costs incurred as are therein stipulated.

C. Project Control:

The contractor shall perform the work while communicating with the County Administrator on project matters.

D. Rejection of Proposals:

Cheboygan County reserves the right to reject any or all proposals or any portion of proposal received as a result of this request to insure that the best interests of the County are served.

E. Independent Contractor Status:

1. The bidder who is selected as the Contractor shall be an independent Contractor. The employees, servants and agents of the Contractor or any sub-contractor shall not be deemed to be and shall not hold themselves as employees, servants, or agents of the County and shall not be entitled to any fringe benefits received by the County's personnel, such as, but not limited to, health and accident insurance, life insurance, longevity or paid sick leave or vacation leave.

2. The contractor shall enter into a written AIA contract with the County specifying the parties' respective rights and obligations in connection with the work and services to be performed by the contractor, consultant or sub-contractor. The terms of the written contract shall be mutually acceptable to both parties.

**ATTACHMENT V
COMPENSATION**

The undersigned, having examined the bid proposal forms and specifications and property, does hereby offer to complete a demolition plan and to demolish structures at 417 N. Main Street and 418 N. Huron Street, Cheboygan, Michigan 49721 at the following prices to wit:

Item 1: Inspect Structures and adjacent buildings to provide a structural demolition plan completed by a structural engineer to remove the blighted structures while protecting the structural integrity of adjacent structures as well as associated code requirements.

Price: \$ 5,000⁰⁰

Item 2: Remove contaminated materials according to state and Federal laws and regulations identified in the environmental report completed by Mackinac Environmental. Removal includes obtaining all necessary permits.

Price: \$ 15,000⁰⁰

Item 3: Complete removal of the structures as identified in the demolition plan.

Price: \$ 209,000.⁰⁰

Item 3: Restoration of property with top soil and seed.

Price: \$ 15,000.⁰⁰

Item 4: Replacement of any removed sidewalk in ROW.

Price \$ 2,000.⁰⁰

Total Price \$ 246,000.⁰⁰

On behalf of Pitsch Co, I hereby submit this proposal for your consideration. In submitting this proposal, it is understood that the right is reserved by the County to reject any and all proposals, and waive any irregularities in the bidding process. The County may award this contract based on any combination of the total bid and/or alternates.

Dated and signed at Kent County State of Michigan

This 1st day of Feb, 2018.

Pitsch Company
Bidder

Witness: Daniel S Cole By/s/

675 Richmond Grand Rapids, MI 49504
Business Address

[Signature]
Signature Lewis Pitsch

VP
Title

- Demolition Engineers
- Asbestos Abatement
- Salvaged Building Materials
- Excavating & Underground Services
- Concrete Recycling



- Landfill Operation
- Dumpster Service
- Commercial & Residential Waste Service
- Portable Toilet Service
- Land Development

Cheboygan County

County Building

Cheboygan Mi. 49721

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Pitsch will hand separate to expose the joist and see if the building walls are shared.

Pitsch will demolish the buildings using machines and hand cutting the joist going into the common walls.

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Pitsch will complete the work by July 1st 2018.

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D. Rejection of Proposals:

Cheboygan County reserves the right to reject any or all proposals or any portion of proposal received as a result of this request to insure that the best interests of the County are served.

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1. The bidder who is selected as the Contractor shall be an independent Contractor. The employees, servants and agents of the Contractor or any sub-contractor shall not be deemed to be and shall not hold themselves as employees, servants, or agents of the County and shall not be entitled to any fringe benefits received by the County's personnel, such as, but not limited to, health and accident insurance, life insurance, longevity or paid sick leave or vacation leave.
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COMPENSATION**

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Price: \$ 15,000⁰⁰

Item 3: Complete removal of the structures as identified in the demolition plan.

Price: \$ 209,000.⁰⁰

Item 3: Restoration of property with top soil and seed.

Price: \$ 15,000.⁰⁰

Item 4: Replacement of any removed sidewalk in ROW.

Price \$ 2,000.⁰⁰

Total Price \$ 246,000.⁰⁰

On behalf of Pitoch Co, I hereby submit this proposal for your consideration. In submitting this proposal, it is understood that the right is reserved by the County to reject any and all proposals, and waive any irregularities in the bidding process. The County may award this contract based on any combination of the total bid and/or alternates.

Dated and signed at Kent County State of Michigan

This 1st day of Feb, 2015.

Pitoch Company
Bidder

Witness: Dave S Cole By/s/

675 Richmond Grand Rapids, MI 49504
Business Address

[Signature]
Signature Lewis Pitoch

[Signature]
Title



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Pitsch Companies
675 Richmond, NW
Grand Rapids, MI 49504

SURETY:

(Name, legal status and principal place of business)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07962

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Cheboygan County
870 South Main St
PO Box 70
Cheboygan, MI 49721

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%)

PROJECT: Demolition of County Buildings

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29 day of January, 2018 .

(Witness)

(Witness) Daniel Cusenza

Pitsch Companies
(Principal)

(Title)

United States Fire Insurance Company
(Surety)

(Title) John Foster **Attorney-in-Fact**

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

01129408918

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

John Foster, Dan Cusenza, James Slear, Lori King-Clyde

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2018.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10th day of March, 2016.

UNITED STATES FIRE INSURANCE COMPANY

Anthony R. Slimowicz

Anthony R. Slimowicz, Senior Vice President



State of New Jersey }
County of Morris }

On this 10th day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

**SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2019**

Sonia Scala

Sonia Scala (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 29 day of Jan 20 18

UNITED STATES FIRE INSURANCE COMPANY

Al Wright

Al Wright, Senior Vice President



.Demolition Engineers
.Asbestos Abatement
.Salvaged Building Materials
.Excavating & Underground Services
.Concrete Recycling



.Landfill Operation
.Dumpster Service
.Portable Toilet Service
.Land Development

March 20, 2018

Mr. Jeff Lawson
Cheboygan County Administrator

As requested, I have provided a few of the more recent projects for your reference.

Northern Michigan University

Jim Thams, NMU (906) 227-2475

Demolished Payne Hall and 2 apartment units on Summit Street

Value: \$ 890,000

Bloomfield Village

Kim Pierson, Clark Construction (517) 712-1518

Demolished 8 commercial buildings with a total floor space of 1,200,000 square feet.

This also included demolishing 2 multi-story parking structures.

Value: \$ 2.5 Million

Amway Corporation

Demolished the east end of the Amway Campus which included separating and demolishing over 300,000 square feet of floor space.

Terry Troeger, Owens-Ames-Kimball Company (616) 262-4303

Value: \$ 600,000

MDOT – Gordie Howe Bridge Project

Barry Gibbs, MDOT (317) 441-3189

Demolished 17 buildings in the City of Detroit to facilitate the construction of Gordie Howe Bridge (to be connected to Canada) .

Value: \$ 1.6 Million

Respectfully submitted,
PITSCH COMPANIES

Gene Gutting, P.E.
Project Manager

BIERLEIN

February 15, 2018

Mr. Jeffery B. Lawson
Cheboygan County Administrator
Cheboygan County
870 South Main Street
Cheboygan, Michigan 49721

Re: Demolition 417 North Main Street / 418 North Huron
Cheboygan, Michigan

Dear Mr. Lawson,

Bierlein Companies, Inc. (Bierlein) is pleased to provide the following attached proposal for the demolition and removal of the two buildings located at 417 North Main and 418 North Huron Street located in Cheboygan, Michigan. All work will be performed as identified in the specifications furnished and as shown during our site inspection on February 7, 2018.

Project Organization:
Raymond E. Passeno, CIH, CHMM
Vice President- Estimating
989.698.2258

Structural Steel Engineering firm:
Conn Engineering
Linden, Michigan 48457

Bierlein's quotation is based on the following clarifications:

1. Pricing is based on Bierlein having access and use of the adjacent building parking lot off of Huron Street. (Approval for this use to be arranged by Cheboygan County.)
2. No cost included for adjacent buildings roof/wall restoration, modifications, repairs and weather tight sealing of building surfaces after building separations and demolition. (Bierlein will co-ordinate this scope of work with Cheboygan County designated contractor.)
3. Costs are based on foundation walls remaining in place to eliminate the undermining of adjacent buildings and sidewalks. (Basement floors to be cracked for drainage.)
4. Costs are based abatement of only those materials that were sampled, quantified and identified to contain asbestos material.
5. No costs included for sampling, analysis, handling, removal or disposal of any *hazardous* materials, including but not limited to PCB's, and miscellaneous unknown containers.

Demolition • Dismantling • Asset Recovery • Recycling • Crane & Rigging • Environmental Services

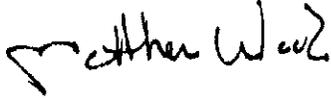
2000 Bay City Road • Midland, MI 48642 • Phone: 989-496-0066 • Fax: 989-496-0144 • www.bierlein.com



BIERLEIN

Should you have any questions regarding this proposal, please contact me via cell phone at 989-205-6663 or e-mail at mwood@bierlein.com.

Sincerely:
Bierlein Companies, Inc.



Matthew Wood
Project Manager/Estimator

Bid Id: 18d027

Demolition • Dismantling • Asset Recovery • Recycling • Crane & Rigging • Environmental Services

2000 Bay City Road • Midland, MI 48642 • Phone: 989-496-0066 • Fax: 989-496-0144 • www.bierlein.com



ATTACHMENT IV
Supplemental Requirements and Information

A. Insurance Required:

The consultant shall purchase and maintain such insurance as required by the grant and will protect Cheboygan County from liability for claims set forth below, which may result from the consultant's operation under the contract with the County, whether such operations be conducted by the consultant or any subcontractor working for the consultant, or by any person directly or indirectly employed by the consultant and/or sub-contractor, or anyone for whose acts they may be liable.

1. Claims under workers compensation, disability benefit and other similar employee benefit acts or policies.
2. Claims for damages because of bodily injury, sickness or disease or death of any person or persons.
3. Claims for damages insured by usual personal injury liability coverage, which are sustained by (1) any person as the result of any offense directly or indirectly related to the employment of such person by the consultant, or (2) any other person.
4. Claims for damages other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting there from.
5. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or operation of any motor vehicle.
6. Claims for liability or property damages arising out of the performance of services caused by the contractor or any subcontractor due to work or services performed including professional services and/or negligent acts. Minimum \$2,000,000 for general liability coverage.
7. The Contractor or any sub-contractor shall not discriminate against any person on the grounds of race, color, creed, religion, height, weight, sex, age, national origin, handicap, or marital or familial status except as provided by law. The Grantee, contractor and sub-contractors shall comply with all requirements imposed by Title VIII of the Civil Rights Act of 1968 (as amended by the Fair Housing Amendments Act of 1988), the Americans with Disabilities Act, the Elliott-Larsen Civil Rights Act, and the Michigan Persons with Disabilities Civil Rights Act as required by law.

The liability required shall include Contractual Liability applicable to contractor's, consultant or sub-contractor's obligations.

Certificates of Insurance acceptable to the owner shall be filed with the County prior to commencement of the work. Said certificates shall contain a provision that coverage afforded there under shall not be cancelled until at least thirty (30) days prior written notice has been provided to the owner.

B. Incurring Costs:

Cheboygan County shall not be liable for any costs incurred by contractor, consultant or sub-contractor prior to approval and issuance of a contract, and then only for such costs incurred as are therein stipulated.

C. Project Control:

The contractor shall perform the work while communicating with the County Administrator on project matters.

D. Rejection of Proposals:

Cheboygan County reserves the right to reject any or all proposals or any portion of proposal received as a result of this request to insure that the best interests of the County are served.

E. Independent Contractor Status:

1. The bidder who is selected as the Contractor shall be an independent Contractor. The employees, servants and agents of the Contractor or any sub-contractor shall not be deemed to be and shall not hold themselves as employees, servants, or agents of the County and shall not be entitled to any fringe benefits received by the County's personnel, such as, but not limited to, health and accident insurance, life insurance, longevity or paid sick leave or vacation leave.
2. The contractor shall enter into a written AIA contract with the County specifying the parties' respective rights and obligations in connection with the work and services to be performed by the contractor, consultant or sub-contractor. The terms of the written contract shall be mutually acceptable to both parties.

ATTACHMENT V
COMPENSATION

The undersigned, having examined the bid proposal forms and specifications and property, does hereby offer to complete a demolition plan and to demolish structures at 417 N. Main Street and 418 N. Huron Street, Cheboygan, Michigan 49721 at the following prices to wit:

Item 1: Inspect Structures and adjacent buildings to provide a structural demolition plan completed by a structural engineer to remove the blighted structures while protecting the structural integrity of adjacent structures as well as associated code requirements.

Price: \$ 4,000.00

Item 2: Remove contaminated materials according to state and Federal laws and regulations identified in the environmental report completed by Mackinac Environmental. Removal includes obtaining all necessary permits.

Price: \$ 18,500.00

Item 3: Complete removal of the structures as identified in the demolition plan.

Price: \$ 284,900.00

Item 3: Restoration of property with top soil and seed. and sand backfill.

Price: \$ 60,000.00

Item 4: Replacement of any removed sidewalk in ROW.

Price \$ 6,000.00

Total Price \$ 373,400.00

On behalf of Bierlein Companies, I hereby submit this proposal for your consideration. In submitting this proposal, it is understood that the right is reserved by the County to reject any and all proposals, and waive any irregularities in the bidding process. The County may award this contract based on any combination of the total bid and/or alternates.

Dated and signed at 2000 Bay City Rd State of Michigan

This 15th day of February, 2018.

Bierlein Companies, Inc.

Bidder

Witness: [Signature] By/s/

2000 Bay City Road Midland, MI 48642

Business Address

Raymond E. Passino
Signature

Vice President-Estimating

Title

989.698.2258

Telephone

BIERLEIN

**Cheboygan County
Abatement and Demolition
417 N. Main St. & 418 N. Huron St.
Cheboygan, Michigan**

Preliminary Execution Plan

Project Scope of Work

The overall objective of the project is to accomplish the abatement, demolition and removal of buildings and materials located at 417 N. Main St. and 418 N Huron St., Cheboygan, Michigan. Upon completion, the work area is to be backfilled, top soiled and seeded.

The Work of the Project consists of the following:

- Submission of Structural Engineer's Demolition Report for Approval
- Mobilization and Site Preparation
- Abatement of Asbestos Containing Materials and Universal Wastes
- Establish the Designated Work Zone and Truck Routes
- Demolition of Buildings
- Transporting, Recycling and or Disposal of all Demolition Debris
- Demobilization

Health and Safety Approach

Bierlein management believes all injuries are preventable and all workplace exposures that may result in injuries can be controlled. It is Bierlein's policy to provide and maintain safe working conditions free of recognized hazards.

The purpose of Bierlein's Safety Program is to complete work activities with zero incidents, maintain an excellent safety attitude in our employees and to increase our employee's safety awareness through continuous training. The absence of injuries is the true measurement of Bierlein's safety training efforts. Bierlein's proactive safety attitude will eliminate the effort required of the owner's representative to obtain acceptable safety performance.

The measurement of employee and supervisor safety performance includes:

- Knowledge and adherence to applicable OSHA standards, Bierlein procedures and customer requirements.
- A positive attitude demonstrated when inquiries are made regarding safety situations or requirements.
- Safe work habits demonstrated with and without the knowledge of being observed.
- The absence of preventable recordable injuries is the key measurement of Bierlein's safety training efforts.

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Mobilization

Mobilization will commence to the facility from the Bierlein corporate offices located in Midland, Michigan. Once the contract has been awarded and submittals are approved. The following equipment will be mobilized to accomplish work activities:

- One (1) 85 Ton Hydraulic Crane
- One (1) Caterpillar 330 Excavator
- One (1) Caterpillar Skidsteer Loader
- Two (2) 80' Man lifts
- Miscellaneous Attachments and Small Tools

The size of the crew working onsite will fluctuate as needed. Portions of the work will require a crew size of one (1) Superintendent, three (3) Equipment Operators, five (5) Laborers.

It is Bierlein's intent to work five (5) days per week for ten (10) hours per day.

Site Preparatory Operations

Site preparation will be the first site construction activity after mobilization and completion of submittals required prior to the start of work. Key components of the site preparation work include:

- Approval of the designated Structural Engineer's demolition report.
- Set up staging areas at a location to be coordinated with the site representative.
- Establish and designate work zone limits that will be clearly marked with high visibility safety fencing/flagging. Access to staging and work zone will be restricted to authorized personnel.
- Install protection measures to adjacent buildings as necessary prior to any demolition.
- Establish a water source and equipment for dust control as needed during demolition and debris loading operations.
- Establish truck routes as part of overall site logistics considerations.
- Coordination with the Owners representative on all aspects of the planned sequence of abatement and demolition operations.

Abatement of Asbestos Containing Materials (ACM) and Universal Waste

- Personnel donning appropriate personal protective equipment (PPE) will remove, containerize and label designated materials for proper transport and disposal.
- Survey identified ACM's will be removed per federal/state regulatory standards for proper disposal.
- Universal wastes (mercury switches, fire extinguishers, exit signs, fluorescent bulbs and ballast, paints, cleaners etc.) will be removed and staged for proper disposal.

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Building Demolition

Conventional demolition methods will be performed as follows:

- Work will start from the North Huron Street side working toward North Main Street.
- Various inspection openings will be made, to determine the method of construction as it applies to common walls and roofs with the adjoining buildings.
- Wall/roof separations will be performed as needed by hand labor and small tools.
- Demolition will commence with hand labor and small tools, cutting and removing the existing floor, dropping the debris below, from Gold Dust Ball Room, and exposing the floor framing and bowling alley below.
- The roof of the Gold Dust Ball Room will be accessed by man lifts and/or man baskets. Workers with small hand tools will remove the roofing material, dropping the debris below, and exposing the roofing support structure (trusses).
- Workers will prepare the roof trusses one at a time for removal by the crane.
- Trusses will be rigged to the crane one at a time, cut free by hand labor, removed and lowered to the ground. Workers from man lifts will then perform hand work to safely remove the corresponding block wall down to a safe elevation. This system of one truss and corresponding block removal will be repeated, working our way back into the building from North Huron Street side to the office, bar and restaurant portion of the building. Demolition debris will be accumulated in the basement/bowling alley areas for removal, transport and disposal later.
- Demolition of the office, bar and restaurant will then continue and progress in a systematic manner starting with additional elevated hand work with small tools, to remove roofing and brick walls as needed, and any other areas of concern, that may be in proximity to adjacent buildings. After roofing and wall materials are removed down to a safe level, traditional demolition techniques will be implemented.
- The remaining building will be safely removed with the excavator and attachments, by controlled weakening of the structure, resulting in a manageable debris pile.
- Accumulated demolition materials will be sorted for recycling and or disposal, loaded into trucks and transported off site to the appropriate facility.
- For stabilization purposes, and to eliminate the potential of the undermining of adjoining buildings and sidewalks, the building foundations will be left in place, basement floors will be fractured to allow for drainage.

Backfill and Site Restorations

- All debris will be removed from the basement and left broom clean in preparation of backfill operations.
- Basements and crawl spaces exposed will be backfilled and compacted with class 2 sand material.
- After rough grading of backfill, top soil, seed and mulch will be applied.

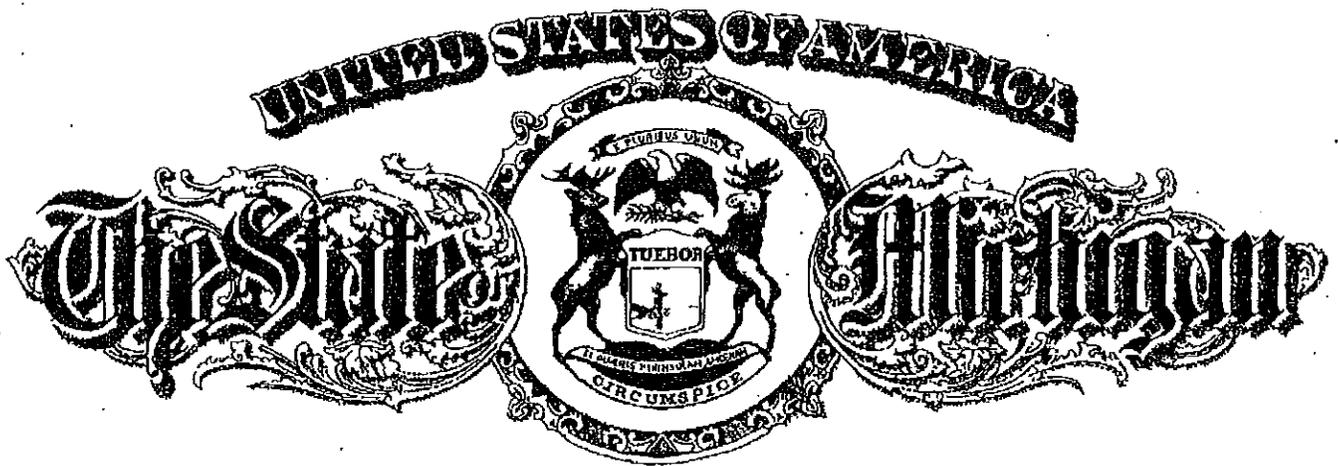
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Project Demobilization/Close-out

Following completion of site activities and all punch-list items, Bierlein will demobilize equipment and personnel from the site. All outstanding paperwork issues will be resolved, and all required documents will be turned over to Owner Representatives.

Cheboygan County
Abatement and Demolition
417 N. Main St. & 418 N. Huron St. Cheboygan, Michigan

ID	Task Name	Duration	Start	Finish	Gantt Chart																
					April 2018					May 2018					June 2018						
					3/25	4/1	4/8	4/15	4/22	4/29	5/6	5/13	5/20	5/27	6/3	6/10	6/17	6/24	7/1		
1	Contract Award	0 days	Fri 3/30/18	Fri 3/30/18	◆ 3/30																
2	Pre-Mobilization Submittals Complete	25 days	Mon 4/2/18	Fri 5/4/18	[-----]																
3	Demolition Plan Completed	0 days	Mon 4/23/18	Mon 4/23/18	◆ 4/23																
4	Mobilization and Site Preparation/Set-Up	2 days	Mon 5/7/18	Tue 5/8/18	[]																
5	ACM, Universal Waste and Environmental Removals	10 days	Mon 5/7/18	Fri 5/18/18	[-----]																
6	Floor Demolition of Gold Dust Ball Room	5 days	Mon 5/21/18	Fri 5/25/18	[-----]																
7	Roof Demolition Over Gold Dust Ball Room	5 days	Mon 5/21/18	Fri 5/25/18	[-----]																
8	Gold Dust Ball Room Hand Work and Crane and Rigging Removals of Framing and Support Walls	5 days	Mon 5/28/18	Fri 6/1/18	[-----]																
9	Bar Restaurant and Offices Hand Work Roof and Upper Brick Walls	5 days	Mon 6/4/18	Fri 6/8/18	[-----]																
10	Bar Restaurant and Offices Conventional Building Demolition With Excavator	5 days	Mon 6/11/18	Fri 6/15/18	[-----]																
11	Demolition Material Loading and Disposal	5 days	Mon 6/18/18	Fri 6/22/18	[-----]																
12	Site Restoration	5 days	Mon 6/25/18	Fri 6/29/18	[-----]																
13	Demobilization	2 days	Mon 7/2/18	Tue 7/3/18	[]																



Department of Energy, Labor & Economic Growth

Lansing, Michigan

This is to Certify That

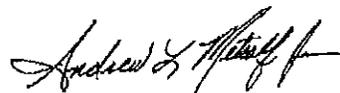
BIERLEIN COMPANIES, INC.

was validly incorporated on June 19, 1970, as a Michigan profit corporation, and said corporation is validly in existence under the laws of this state.

This certificate is issued pursuant to the provisions of 1972 PA 284, as amended, to attest to the fact that the corporation is in good standing in Michigan as of this date and is duly authorized to transact business and for no other purpose.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.

In testimony whereof, I have hereunto set my hand, in the City of Lansing, this 4th day of March, 2009.

 , Director

Bureau of Commercial Services

Contractor Number
C2064

Expiration Date
09/17/2018

State of Michigan
Department of Licensing and Regulatory Affairs

Bierlein Companies, Inc.

has satisfactorily met the requirements of Michigan Public Act 135 of 1986,
as amended, and is hereby recognized as a

LICENSED ASBESTOS ABATEMENT CONTRACTOR

Type II (5 + employees)

The issuance of this license does not ensure that asbestos indemnification insurance coverage has been acquired by the licensee. This license is nontransferable.

MIO 3003 (05/2011)
Authority: Michigan Public Act 135 of 1986, as amended

129841

2616

9-8-17
mm

RIK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING

M678407

RESIDENTIAL MAINTENANCE AND
ALTERATION CONTRACTOR COMPANY
LICENSE

- 0 - PATRICK A WURTZEL

INDV#: 2101115119

LICENSED TRADES:

CARPENTRY CONCRETE EXCAVATION MASONRY SIDING
ROOFING WATER PROOF HOUSE WRECK

BIERLEIN COMPANIES INC
2000 BAY CITY RD
MIDLAND MI 48642

LICENSE NO.
2104058785

EXPIRATION DATE
02/31/2020

AUDIT NO
3138264

THIS DOCUMENT IS ONLY ISSUED
UNDER THE LAWS OF THE STATE
OF MICHIGAN



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/21/2017

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

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

PRODUCER Apollo General Insurance Agency, Inc. (I) P. O. Box 1508 Sonoma, California 95476	Phone: (707)996-2912 Fax: (707)996-7912	CONTACT NAME: Jerilee Lewis PHONE (A/C, No, Ext): E-MAIL: jerileel@gapgen.com ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Bierlein Companies Inc., etal 2000 Bay City Road Midland, MI 48642-6932	INSURER A: Interstate Fire & Casualty Company		22829
	INSURER B: American Automobile Insurance Company		21849
	INSURER C: Starr Indemnity & Liability Company		38318
	INSURER D: Great Divide Insurance Company		25224
	INSURER E: Nautilus Insurance Company		17370
INSURER F:			

COVERAGES CERTIFICATE NUMBER: 827 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			DAN1000491	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			MXA80326378	7/1/2017	7/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 0			1000584536171	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 Per accident \$ 10,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCA1523334-17	12/31/2017	12/31/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Pollution Liability			CCPO1523337-17	12/31/2017	12/31/2018	Each Condition: 10,000,000 General Aggregate 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
EVIDENCE OF COVERAGE. Bidding purpose only.

CERTIFICATE HOLDER	CANCELLATION
Holder's Nature of Interest : Certificate Holder "BIDDING PURPOSES" MIDLAND, MI 48642	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>E. C. Blaine, Jr. Pres.</i>

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BIERLEIN COMPANIES, INC.
CORPORATION POWER OF ATTORNEY

I HEREBY CERTIFY that I am the duly elected and qualified Secretary of Bierlein Companies, Inc., a Michigan corporation, with its registered office at 2000 Bay City Road, Midland, Michigan 48642 (the "Corporation"), and that I am the keeper of the records of the Corporation, and that the following is a true and correct copy of a resolution adopted effective September 11, 2015 by written consent of the directors of the Corporation:

The Corporation's President, Michael D. Bierlein, Secretary, Thomas L. Bierlein, Vice President of Operations, Patrick A. Wurtzel, Vice President of Estimating, Raymond E. Passeno, Vice President, Jeff Bierlein, are each authorized in the name and on behalf of the Corporation to sign and deliver demolition and project contracts containing such terms and provisions as he may approve, execution thereof to be conclusive evidence of such approval. Each officer named above is also authorized in the name and on behalf of the Corporation to execute and deliver such other documents and take such other action to effectuate and perform demolition and project contracts.

I, Thomas L. Bierlein, Secretary of the Corporation, do by my signature hereto affixed on this 1 day of October, 2015, attest and certify that the foregoing is a correct and true copy of the resolution above set forth, the resolution has not been revoked or modified, and that the resolution is now in full force and effect.


THOMAS L. BIERLEIN, Secretary

STATE OF MICHIGAN)
) ss
COUNTY OF Midland)

The foregoing instrument was acknowledged before me this 1st day of October, 2015, by Thomas L. Bierlein, Secretary of Bierlein Companies, Inc., a Michigan corporation.



Michigan


Cindy Lou Acker, Notary Public
Midland County,

Acting in the County of Midland
My Commission Expires: Aug. 9, 2018

APOLLO

GENERAL INSURANCE AGENCY, INC.

January 10, 2018

To Whom It May Concern:

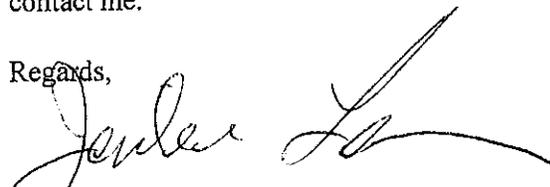
As your Casualty Insurance Broker, this is to certify that your 3 year EMR ratings are as follows:

Effective 12/31/2015 – 12/31/2016	.62%
Effective 12/31/2016 – 12/31/2017	.59%
Effective 12/31/2017 – 12/31/2018	.64%

The Experience Modification status is per the Michigan bureau and NCCI respectively. These are modifications indicative of successful safety practices and the Bierlein Commitment to universal Quality Control.

If you have any questions or I can be of further assistance, please do not hesitate to contact me.

Regards,



Jerilee Lewis, CRIS
Account Manager/Underwriter

P.O. Box 1508, Sonoma, CA 95476
389 Fourth Street East, Sonoma, CA 95476
800/624-5829 Fax 707-996-7912
www.apgen.com
Lic. # 0606980

Bierlein 3-Year EMR & Safety Data

Experience Modification Rate

Bierlein's Interstate Experience Modification Rate for the previous five years is listed below:

2017/18	0.64
2016/17	0.59
2015/16	0.62

OSHA 300 Log Information

Bierlein's OSHA 300 Log information is listed below for the previous three years.

	Year		
	2017	2016	2015
1. Number of lost workdays cases	0	0	0
2. Number of restricted workday cases	0	1	0
3. Number of medical treatment cases (Not First Aid)	1	1	2
4. Fatalities	0	0	0
5. Employee hours worked each year	561,503	554,794	599,301
6. Total recordable frequency rate	0.36	0.72	0.67
7. Total lost time injury frequency rate	0.00	0.00	0.00
8. DART	0.00	0.36	0.00