COVERT TOWNSHIP

SPECIAL BOARD MEETING

Monday, August 19, 2024 at 5:00 PM Covert Township Hall 73943 Lake St, Covert, MI 49043

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Monday, August 19, 2024 at 5:00 PM Covert Township Hall, 73943 Lake St, Covert, MI 49043

AS A COURTESY TO OTHERS PLEASE SILENCE ALL CELL PHONES.
THERE WILL BE TWO PERIODS FOR PUBLIC COMMENT – ONCE AT THE
BEGINNING AND AGAIN AT THE END OF THE MEETING.
PLEASE REFRAIN FROM QUESTIONS AND COMMENTS UNTIL THOSE
DESIGNATED TIMES.

AGENDA

- 1. Call to Order/Pledge of Allegiance
- 2. Roll Call

3.	Approval of Agenda Motion by, approve/deny/table the agenda as	, seconded by				
	ROLL CALL VOTE: Hartmann: _ Taylor:, Cook:	, Rendell:	, Pritchard:	,		
4.	Public Comment – please keep co	omments to three (.	3) minutes.			
5.	New Business					

a. Covert Community Park - Bid Review

RFPs were sent out and bids were opened August 8th. Suzannah Deneau will present the bids and give an analysis of what was submitted.

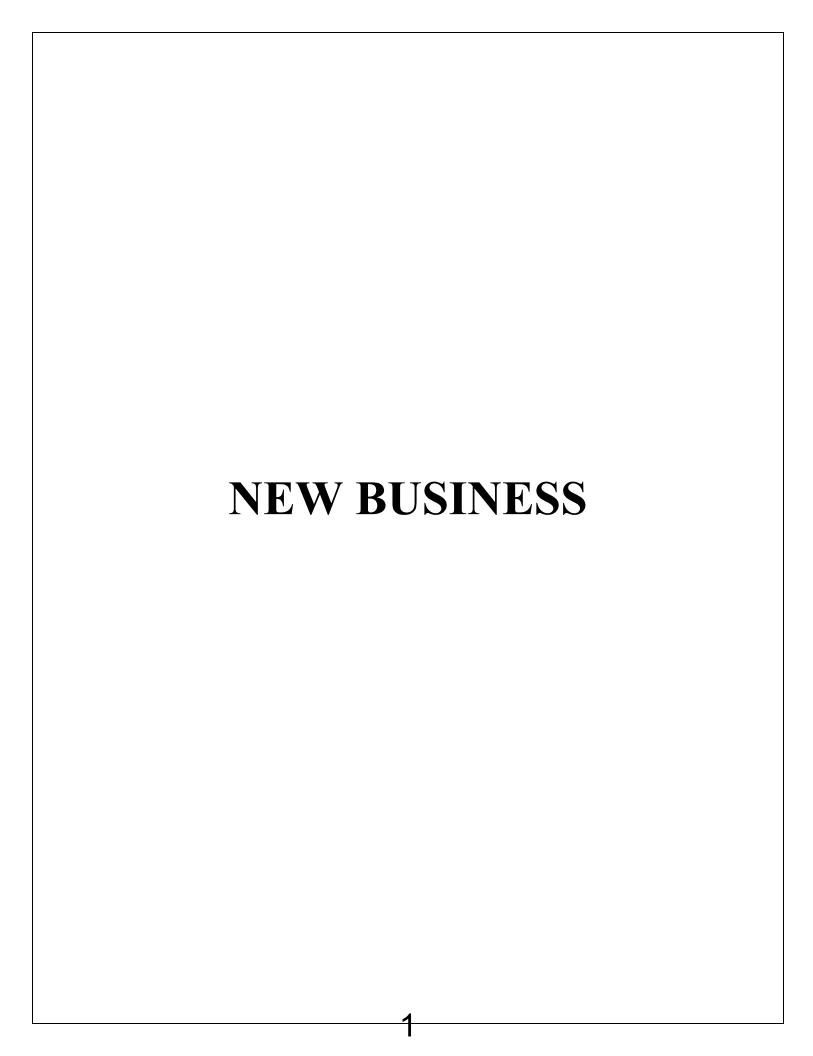
	Motion by	, seconded by	to			
	approve/deny/table the fo	ollowing bids to complete th	ne work indicated for the			
	Covert Community Park	Development related to the	Revitalization and			
	Placemaking Grant:	•				
			_, \$	_,		
	Contractor Name	Dollar A	Amount			
	Description of Work					
	Notes					
b.	Covert Park Beach & C	Campground – South Boar	dwalk Proposal			
		nt of Natural Resources Tru				
	Township \$300,000 toward an ADA compliant boardwalk to replace the southern					
		Park Beach & Campground	9			
		d with the conceptual design	-			
	_	submit the grant application	1 1			
	ŭ 1 ŭ	ager and prime professiona	-	ı		
		uding reimbursables. This w		1		
		s on the North Boardwalk ar		·K.		
	Suzannah Deneau will ad	ddress these concerns at the	meeting.			
	Motion by	, seconded by	to			
	approve/deny/table the pr	roposal from Wightman and	l Associates to serve as the	e		
		outh Boardwalk project in t	he amount of \$73,600,			
	including reimbursables,	as presented.				
	ROLL CALL VOTE: Ha	nrtmann:, Rendell:	Pritchard:			
	Taylor:, Cook:	, 10114011				
	,	_				
c.		Campground – Septic Tanl	-			
	The board approved replacing a failing pump at the campground with confined					
	space entry. Unfortunate	ly, the opening is too small	and will require further			
	modification to access th	e pump. A permanent soluti	on is also recommended.	This		
	was tabled pending more	e information on the cost of p	permits. Matt Hosier has			
	further investigated and	discovered more information	n regarding the system.			
	Motion by	, seconded by	to			
	approve/deny/table the pr	roposal from B&Z to replac	e the pump in the existing	5		

	station in the amount of \$6,000, as presented.
	ROLL CALL VOTE: Hartmann:, Rendell:, Pritchard:, Taylor:, Cook:
	Motion by, seconded by to approve/deny/table the proposal from B&Z to install a new fiberglass duplex station in the amount of \$30,000, as presented.
	ROLL CALL VOTE: Hartmann:, Rendell:, Pritchard:, Taylor:, Cook:
d.	Black Rock Tech – Police Router & Fire/Police Department Lock System In December 2023, the Township Board approved the purchase and installation of a new lock system for the Fire/Police Station from A-1 Brown Locksmith. The delay of installation was a concern and no other vendors responded to our request for proposals. With the onboarding of our new technology company, Black Rock Tech, we have found that the installation and configuration of this system is much more advanced than A-1 Brown Locksmith is capable of handling. The system is still a good recommendation, and Black Rock is confident they can deploy and train others on how to operate the locks. A-1 Brown Locksmith has installed the locks on the doors and mounted the gateways and has agreed that it is best to have an IT professional complete the configuration and installation. It was also discovered that the Police Department has been operating on a wireless router connected to the Township's network, not the Police Department's. A proposal for both services will be presented when available.
	Motion by, seconded by to approve/deny/table the proposal from Black Rock Tech, in the amount of \$, to complete the configuration and installation of the new lock system at the Fire/Police Complex, and the wireless at the Police Department, as presented.
	ROLL CALL VOTE: Hartmann:, Rendell:, Pritchard:, Taylor:, Cook:
e.	Amendment to Employment Contracts In an effort to better document rate of pay for our contracted employees, an amendment is being proposed to reflect the latest change in pay. This was tabled

pending review of the wages to ensure accuracy. This has been confirmed.

Motion by	, seconded by		to
approve/deny/table	the Amendment to Chief Ac	dministrator of Police	e & Fire
Department Employ	ment Contract to reflect cur	rrent rate of pay, as p	resented.
ROLL CALL VOTI	E: Hartmann:, Rende	ell:, Pritchard: _	,
Taylor:, Cook:	; 		
Motion by	, seconded by		to
	the Amendment to Office N		
reflect current rate of			
ROLL CALL VOTI	E: Hartmann:, Rende	ell:, Pritchard: _	,
Taylor:, Cook:			
Motion by	, seconded by		to
approve/deny/table	the Amendment to Public V	Vorks Manager Empl	oyment
Contract to reflect c	urrent rate of pay, as presen	ited.	
	E: Hartmann:, Rende	ell:, Pritchard: _	,
Taylor:, Cook:	;		
6. Public Comment – please	keep comments to three (3)) minutes.	
7 NCC Ton Turk and CI	OCED CECCION	. J J MCI 15 34	(O
7. NCG Tax Tribunal – CL	OSED SESSION requeste	ed under MCL 15.20	os, section e.
8. Any Other Business			
9. Adjourn			
Motion by	to adjourn at	PM.	
		1 1/1.	
4 D 1 T 1 L D 1	3 .6	T 1 C 4 1	10 2024 4

Next Regular Township Board Meeting is scheduled for Tuesday, September 10, 2024 at 6:00 PM at the Covert Township Hall, 73943 Lake Street.



PROJECT SPECIFICATIONS

FOR

PROGRESS SCHEDULE

The following are the milestone, substantial, and final completion dates. Failure to meet substantially complete or finally complete dates for the specified work in accordance with the Progress Schedule, including extensions granted subject to the provisions of Article 20 of the General Conditions, shall entitle the OWNER to deduct from the moneys due the CONTRACTOR as "Liquidated Damages" and not as a penalty, the sum of \$500 per day for each and every calendar day of delay in substantial or final completion of the work.

Scope of Work	Date
Bids Due and Bid Opening	August 8, 2024
Covert Township Awards Contract	August 15, 2024
Preconstruction Meeting	September 1, 2024
Receive Bonds & Insurance / Notice to Proceed	September 1, 2024
Work Begins	September 1, 2024
Substantial Completion	November 30, 2024
Completion of Punchlist Work	2 Weeks After Sub. Completion

Work may begin anytime following the Notice of Award of contract and the preconstruction meeting can be scheduled accordingly. All work must be completed within (20) twenty calendar days, once construction activities are commenced, but must be completed by the substantial completion date listed in the progress schedule. In no case shall any work be commenced prior to receipt of formal Notice of Award and Notice to Proceed by the OWNER.

The CONTRACTOR will be required to prepare, in collaboration with the ENGINEER, a Progress Schedule to be discussed at a preconstruction meeting.

The ENGINEER will arrange the time and place for the preconstruction meeting.

The Progress Schedule shall include, as a minimum, the partial, substantial and full completion dates and the controlling work items for the completion of the project. The CONTRACTOR shall coordinate the Progress Schedules to reflect inter-related scope of subcontractors, suppliers and manufacturer representatives such as the installation of water main, interconnection of utilities, startups and water supply transfer, and restoration.

The named subcontractor(s) for Specialty and/or Designated Items (if such items are designated in the proposal) which materially affect the work schedule, shall also be present at the scheduled meeting and they will be required to sign the Progress Schedule to indicate their approval of the scheduled dates of work set forth in the Progress Schedule.

Failure on the part of the CONTRACTOR to carry out the provisions of the Progress Schedule, as established, may be considered sufficient cause to prevent bidding future projects until a satisfactory rate of progress is again established.

The CONTRACTOR shall coordinate and stage the project to accommodate the local holiday traffic and events, as well as all vehicular traffic in and out of the affected businesses. If the Bidding Proposal specifies other controlling dates, these shall also be included in the Progress Schedule.

COVERT TOWNSHIP COVERT COMMUNITY PARK

WIGHTMAN

433 E. RANSOM ST. KALAMAZOO, MI. 49007 269.327 3532

www.gowightman.com

PROJECT NAME:

34068 M-140 COVERT, MI 49043

COMMUNITY PARK

73943 LAKE STREET

COVERT

COVERT TOWNSHIP COVERT, MI 49043

01 03/08/2024 RAP GRANT - MEDC

REVISIONS

REVIEW

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COVER SHEET

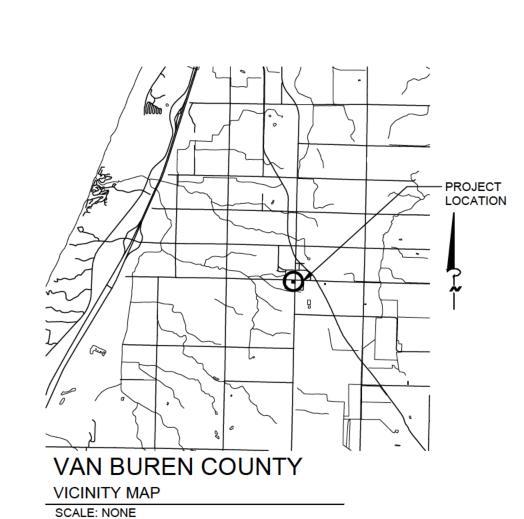
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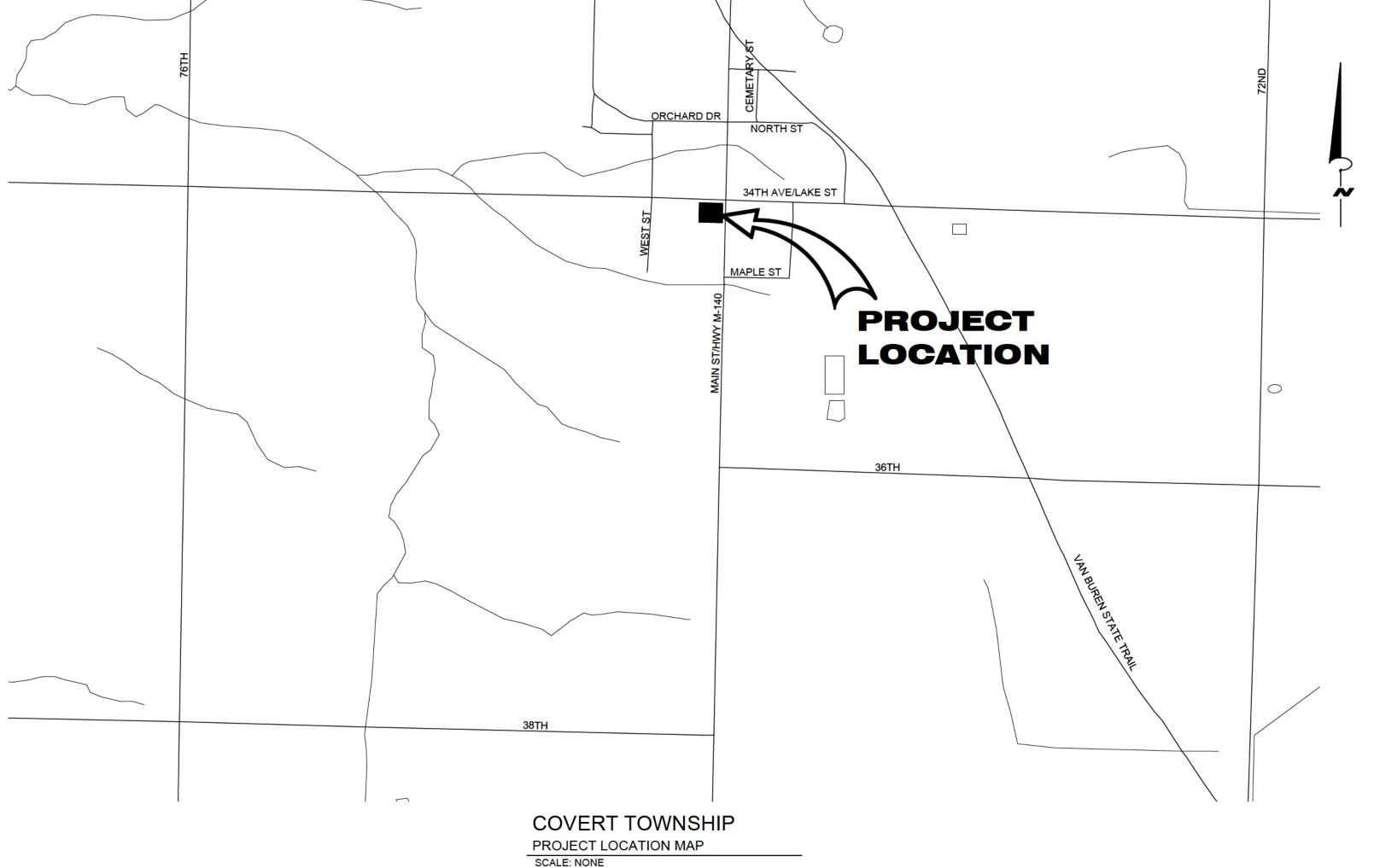
NOTES

EXCEPT WHERE OTHERWISE INDICATED ON THESE PLANS OR IN THE PROPOSAL AND SUPPLEMENTAL SPECIFICATIONS CONTAINED THEREIN, ALL MATERIALS AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH THE 2020 MICHIGAN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION.

THE PLACING OF PAVEMENT MARKINGS AND TRAFFIC CONTROL SIGNS SHALL BE DONE IN ACCORDANCE WITH THE 2011 MICHIGAN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AS AMENDED.

IN CONFORMANCE WITH PUBLIC ACT 174 OF 2013, ALL CONTRACTORS SHALL CALL MISS DIG @ 811 OR 800-482-7171 FOR PROTECTION OF UNDERGROUND UTILITIES A MINIMUM OF THREE FULL WORKING DAYS (EXCLUDING SATURDAYS, SUNDAYS AND HOLIDAYS) PRIOR TO BEGINNING EACH EXCAVATION IN ANY AREA. MEMBERS WILL THUS BE ROUTINELY NOTIFIED. THIS DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF NOTIFYING UTILITY OWNERS WHO MAY NOT BE A PART OF THE





SANITARY SEWER

TELEPHONE

CP101

CG101

E101

1435 MILTON STREET BENTON HARBOR, MI 49022 (269) 926-0232 MR. CHRIS O'BRIEN

(269) 926-0683

(269) 605-2188 MS. KELLY BAUER

INDIANA MICHIGAN POWER

2425 MEADOWBROOK ROAD

BENTON HARBOR, MI 49022

MR. KURT SCHNEIDER

MICHIGAN GAS UTILITIES 711 STARLITE DRIVE BENTON HARBOR, MI 49022

73943 LAKE STREET COVERT, MI 49043 (269) 764-8986

INDEX OF PLANS

GRADING PLAN & DETAILS

ELECTRICAL SITE PLAN

ELECTRICAL DETAILS

LAYOUT PLAN

UTILITIES

MRS. NAOMI BARNES WATER CITY OF SOUTH HAVEN DPW 539 PHOENIX STREET

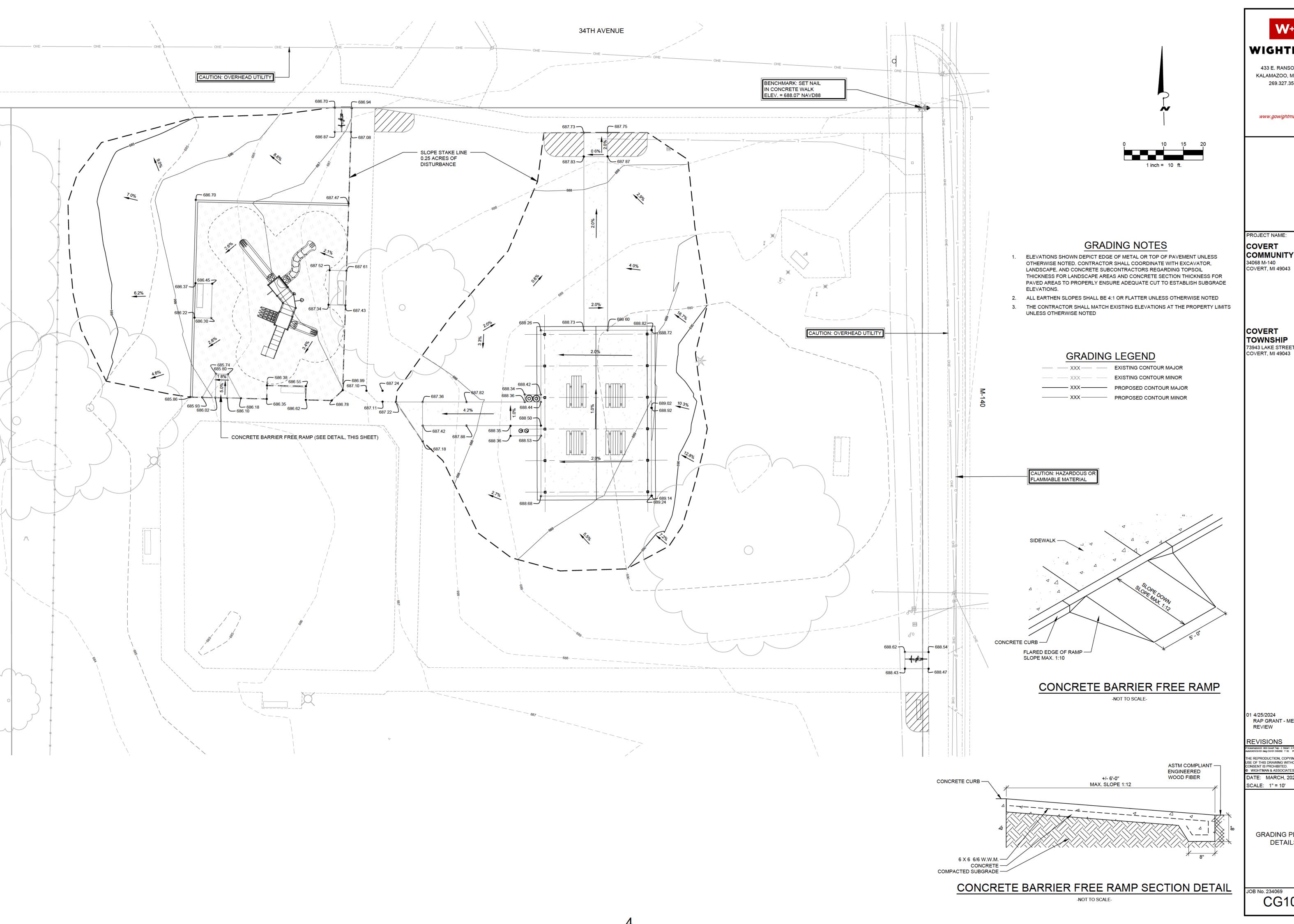
SOUTH HAVEN, MI 49090 (269) 637-0737 MR. MIKE DOPP, P.E.

INTERNET / CABLE MIDWEST ENERGY & COMMUNICATIONS 60590 DECATUR ROAD

CASSOPOLIS, MI 49031 (800) 492-5989 ROBERT HANCE

CONSUMERS ENERGY COMPANY ONE ENERGY PLAZA JACKSON, MI 49201-2276 (517) 788-0550 GARRICK ROCHOW

"MISS DIG"



WIGHTMAN

433 E. RANSOM ST. KALAMAZOO, MI. 49007 269.327.3532

www.gowightman.com

PROJECT NAME:

COVERT COMMUNITY PARK 34068 M-140

COVERT TOWNSHIP 73943 LAKE STREET COVERT, MI 49043

> 01 4/25/2024 RAP GRANT - MEDC **REVIEW**

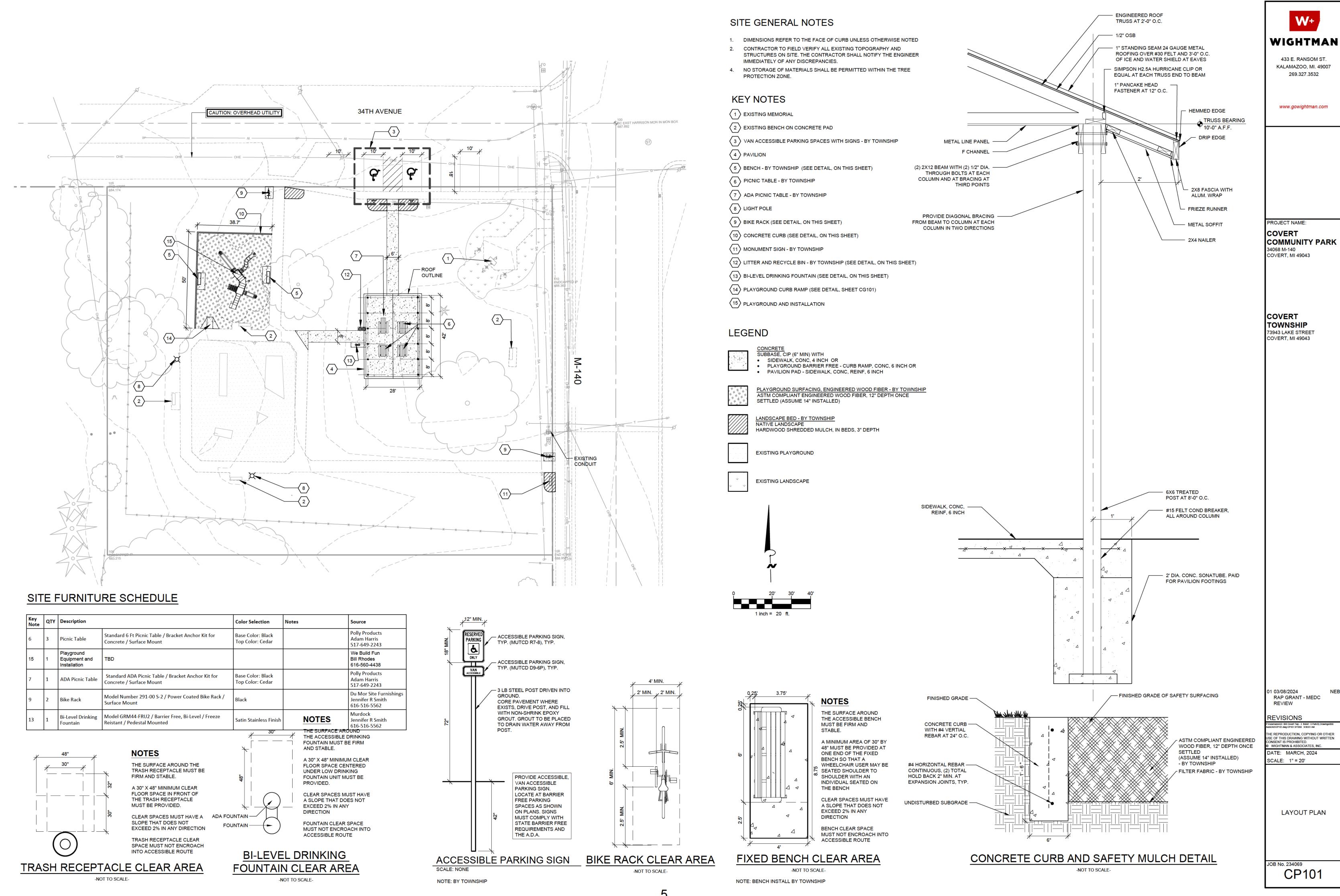
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DATE: MARCH, 2024 SCALE: 1" = 10'

> GRADING PLAN & **DETAILS**

CG101



ELECTRICAL GENERAL NOTES

- A. WORK SHALL COMPLY WITH THE N.E.C. AND ALL LOCAL, STATE AND NATIONAL CODES.
- B. COORDINATE WORK WITH THE WORK OF ALL TRADES ON THE PROJECT.
- C. FIELD VERIFY THE EXISTING CONDITIONS PRIOR TO BIDDING.
- D. LIGHT FIXTURES SHALL BE FURNISHED AND INSTALLED BY THE ELECTRICAL CONTRACTOR, UNLESS NOTED OTHERWISE
- E. SINGLE PHASE BRANCH CIRCUITS SHALL NOT SHARE NEUTRALS.
- F. ALL LIGHTING AND POWER CONDUCTORS SHALL BE INSTALLED BETWEEN 24" (MINIMUM) AND 36" (MAXIMUM) BELOW FINISHED GRADE.
- G. PROVIDE COPPER CONDUCTORS WITH THWN OR XHHW INSULATION. #10 AND SMALLER CONDUCTORS SHALL BE SOLID CONDUCTORS WITH CONTINUOUS COLOR INSULATION, #8 AND LARGER SHALL BE STRANDED CONDUCTORS WITH THE ENDS TAPED WITH COLOR PER THE NEC.
- H. EXTERIOR BELOW GRADE CONDUIT: PROVIDE SCHEDULE 40 PVC CONDUIT. NO PVC SHALL BE INSTALLED ABOVE GRADE. EXTERIOR ABOVE GRADE CONDUIT: PROVIDE RIGID STEEL CONDUIT ABOVE GRADE. TRANSITIONS FROM PVC SHALL OCCUR BELOW GRADE. CONDUIT SHALL BE BRACED FOR VERTICAL INSULATION.

KEY NOTES

- NEMA-3R ELECTRICAL ENCLOSURE MOUNTED BELOW EAVE ON PAVILION. $\frac{3}{4}$ " ELECTRICAL CONDUIT ROUTED TO ENCLOSURE FOR NEW RECEPTACLE OUTLET, $\frac{3}{4}$ " COMMUNICATIONS CONDUIT ROUTED TO ENCLOSURE FROM EXISTING FIBER OPTIC VAULT IN SOUTHEAST CORNER OF PARK. $\frac{3}{4}$ " COMMUNICATIONS CONDUIT ROUTED OUT OF ENCLOSURE FOR CONNECTION OF NEW CAMERAS VIA CAT5 CABLE.
- PROVIDE NEW 20-AMP 1-POLE CIRCUIT UTILIZING SPACE FROM EXISTING PEDESTAL-MOUNTED PANEL.
 PROVIDE 2-#12 AND 1-#12 GROUND. FIELD VERIFY CONNECTION REQUIREMENTS AND AVAILABLE
 AMPACITY.
- PAVILION LIGHT AND POLE LIGHT CIRCUITRY CONNECTED TO EXISTING 20-AMP 1-POLE LIGHTING CIRCUIT LOCATED IN EXISTING PEDESTAL MOUNTED PANEL. PROVIDE 2-#10 AND 1-#12 GROUND. EXTEND AND MODIFY CONDUIT AND CIRCUITRY AS REQUIRED TO ACHIEVE LAYOUT SHOWN. LIGHTS TO UTILIZE EXISTING LIGHTING CONTROLS FOR LIGHTING CIRCUIT. FIELD VERIFY CONNECTION REQUIREMENTS AND AVAILABLE AMPACITY.
- $\frac{3}{4}$ Communications conduit routed from existing fiber optic vault to electrical enclosure in pavilion.
- TURRET UNV 3605 CAMERA TO PROVIDE 180 DEGREE VIEW OF PAVILION, CAT5 CABLE TO PROVIDE POWER OVER ETHERNET.
- 6 BULLET UNV 2124 CAMERA TO PROVIDE VIEW OF PARK, MOUNTED TO LIGHT POLE CAT5 CABLE TO PROVIDE POWER OVER ETHERNET.
- $\overline{7}$ WEATHERPROOF SWITCH FOR CONTROL OF PAVILION LIGHTS.



WIGHTMAN

433 E. RANSOM ST.

KALAMAZOO, MI. 49007

269.327.3532

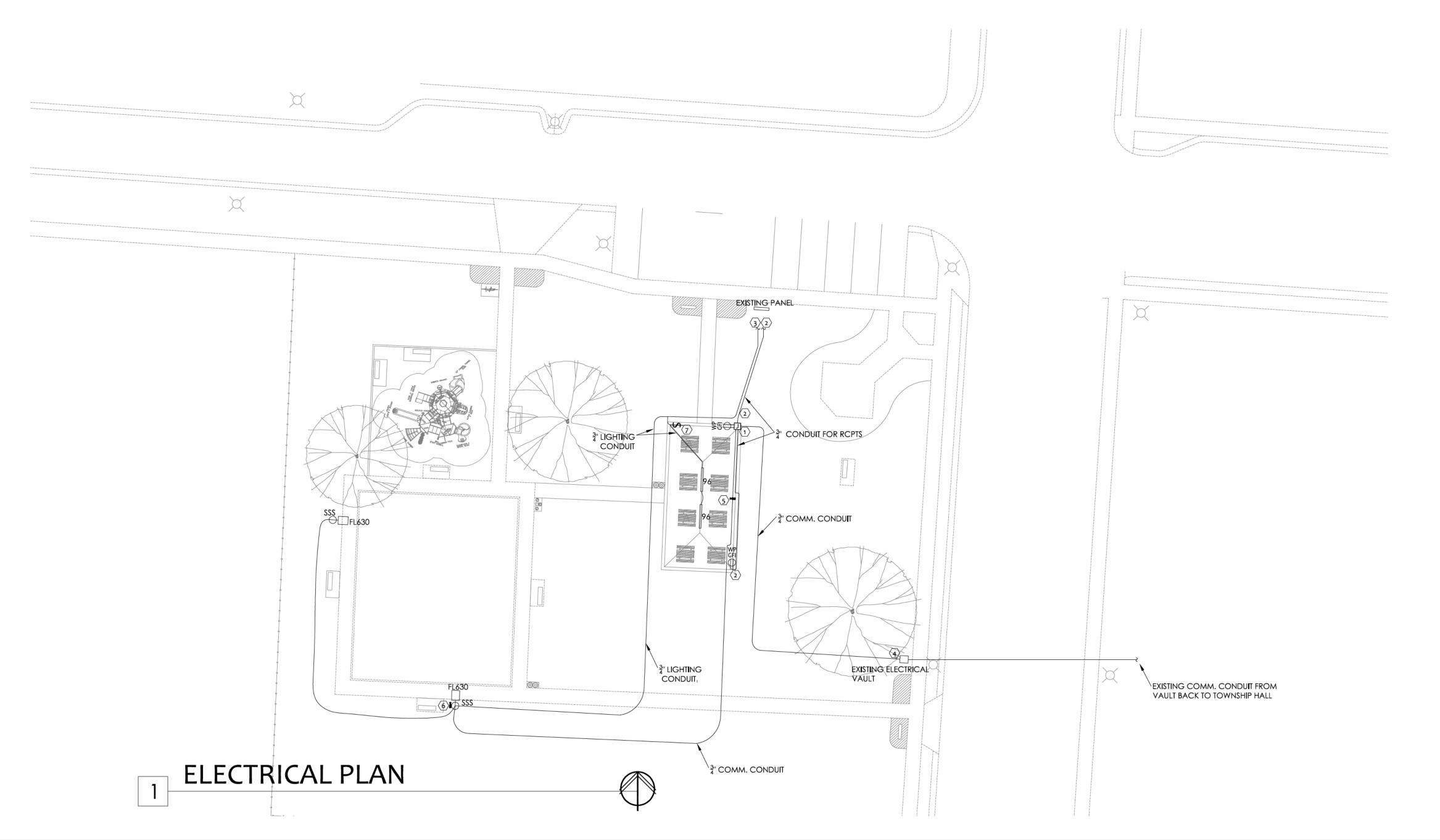
www.gowightman.com

#
PROJECT NAME:

COVERT COMMUNITY PARK

34068 M-140 COVERT, MI 49043

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REVISIONS

SCALE: NTS

H-3023 Projectal Covert Township 34th Street Park/05 WIP-E4 BBMc
DesignE101.dwg E101 2/19/2024 E1821 AM

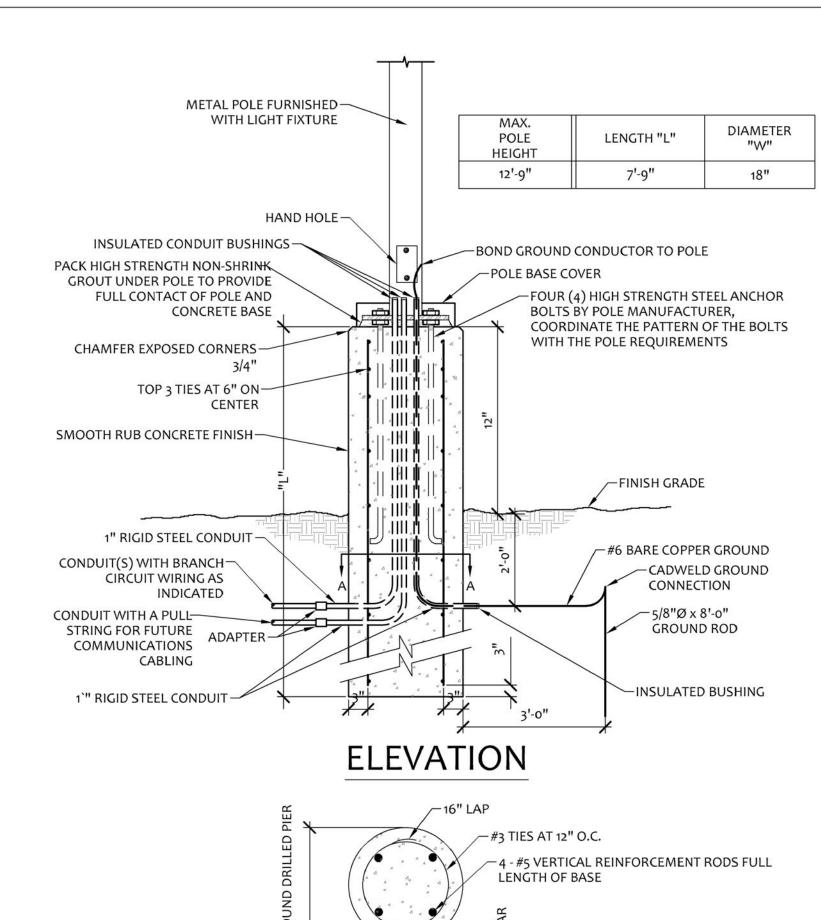
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WIGHTMAN & ASSOCIATES, INC.

ELECTRICAL SITE PLANS

E101

			LIGHT FIXTURI	E SCHEDU	JLE						
MARK	MANUFACTURER	CATALOG NO.	DESCRIPTION	LIGHT FIXTURE FINISH	MOUNTING	LAMP	NOMINAL LUMEN OUTPUT	INPUT WATTAGE	COLOR TEMP.	V/PH	REMARKS
FL630	STERNBERG LIGHTING	1A-FL630-1L40T5-MDL16-SV2 -FOIM/450P-13-0.25/PPC/BK	POLE HEAD, ROUND, WHITE	BLACK TEXTURED	POLE	LED	9,240	93	4000	120 V/1	-
SSS	LITHONIA LIGHTING	SSS-QS-12-8-C-X X-DBLXD	SQUARE STRAIGHT STEEL POLE								
96	WILLIAMS	96-8-L80/835-PCFR-DRV-UNV	9' FULLY ENCLOSED & GASKETED INDUSTRIAL LED FIXTURE	WHITE	SURFACE	LED	8,000	61	4000	120 V/1	*:



SECTION A-A

ELEVATED POLE BASE FOR UNDERGROUND CONDUIT DETAIL NOT TO SCALE







#
PROJECT NAME:
COVERT COMMUNITY PARK
34068 M-140 COVERT, MI 49043

###################

REVISIONS

ELECTRICAL DETAILS

JOB No. ###### **E500**





Ifredrickson@gowightman.com

CONSULTANT Bill Rhodes (616) 560-4438

QUOTE				
45-23070_CovertTwp_718S231J				
Quote Date	Valid Until			
12/18/2023	1/17/2024			
Est. Delivery:	Est. Install			
16+ Weeks				

CUSTOMER INFORMATION

Customer: Wightman

Contact: Laura Fredrickson

Contact Info: 269-487-9645

Project Name: Covert Twp 718S231J
Site Address: Covert, MI 49043
End User: Covert Township
Ship To: Covert, MI 49043

ITEM	DESCRIPTION	QTY	EACH	TOTAL
MIRACLE	Miracle playground equipment design 718S231J (Fall 23 Sales Flyer)	1	\$37,063.00	\$37,063.00
FREIGHT	Shipping of Miracle equipment	1	\$2,151.93	\$2,151.93
DISCOUNT	Miracle Discount	1	-\$14,315.93	-\$14,315.93
INSTALL	Installation of Miracle equipment listed above (Prevailing Wage)	1	\$25,770.00	\$25,770.00
	~ Unload and Inspect Equipment Upon Arrival			

~ Excavation of Site 12" Depth with Spoils to Remain on Site

~ Installation of Equipment Listed Above

~ Supply and Install 87 Cyds EWF and 1,812 Geotextile Fabric

TAX EXEMPT Tax Exemption Certificate Provided

Final Prices Subject to State and Local Sales Tax and Use Tax Rate TOTAL \$50,669.00

Make Payable to: webuildfun, Inc PO Box 29, Allen, TX 75013

Payment Terms Net 30 To be invoiced in full upon completion of project.

Down Payment Du

Down Payment Due None

Prices reflected on quote assumes all site work to be done by others unless noted above.

* All drainage within the playground border and away from the play area to be done by "other" unless noted above. * Price assumes border by "other" unless noted above.

* No site restoration is included unless noted above. * Additionally, no bond or special insurance coverages are included unless noted above.

Pricing may not be guaranteed beyond 30 days. We are attempting to hold pricing when possible, but due to material and labor costs, price increases have

unfortunately become unavoidable. We value our customers and appreciate your understanding during these unprecedented times. All finalized contracts and/or purchase orders must be accompanied by a valid quote within 30 days of issue. Please request a requote when beyond the 30 days.

Approval Signature Date PO Number

Send completed quote and purchase order to: bill@webuildfun.com

Price assumes all site work, drainage away from play area & border to be provided by "other" at no cost to webuildfun unless specified otherwise in the quote above. This includes site prep, grade work, drainage, construction fencing, concrete borders and site restoration. All additional services can be quoted upon request. webuildfun, inc. warrants the labor for replacement parts for 1 year, if webuildfun, inc provided the original installation. In the event rook is encountered, additional charges may be assessed. It is the responsibility of the owner to obtain permit(s) unless specified above. It is the responsibility of the owner to locate all underground utility lines. webuildfun, Inc will assist with this by requesting a line locate from Miss Dig, at the owner's request. webuildfun, Inc will make every reasonable effort to respect all marked utility lines, and will repair damage(s) caused by webuildfun, Inc to marked utilities. webuildfun, Inc will not be responsible for damage to unmarked utilities. Prices are guaranteed for 30 days from the date listed on quote.

PLEASE RETURN ALL PAGES OF THIS QUOTE UPON ORDERING







lfredrickson@gowightman.com

	CONSULTANT
Bill Rhodes	(616) 560-4438

Bill Rhodes	(616) 560-4438
QU	OTE
45-23070_Cove	rtTwp_718S231J

Ql	JOTE	
45-23070_CovertTwp_718S231J		
Quote Date	Valid Until	
12/18/2023	1/17/2024	
Est. Delivery:	Est. Install	
16+ Weeks		

CUSTOMER INFORMATION

Customer: Wightman

Contact: Laura Fredrickson 269-487-9645 Contact Info:

Covert Twp 718S231J Project Name: Site Address: Covert, MI 49043 **Covert Township** End User: Ship To: Covert, MI 49043

Project Name: Covert Twp 718S231J		Project Total \$50,669.00			
Est Project Start Date: Est Project Completion Date:	Bond Required Contract Required	Purchase Order #			
Addt'l Details:					

PROJECT DETAILS

	SHIPPING INFO	INVOICE INFO		
Company		Company		
Street Address		Street Address		
City, State, Zip		City, State, Zip		
Contact:		Contact:		
Phone #		Phone #		
Email:		Email:		





Initial here to approve colors shown above

PLEASE RETURN ALL PAGES OF THIS QUOTE UPON ORDERING



PART 8

PROPOSAL

To the Owner:

Covert Township 73943 Lake Street Covert, MI 49043

Contractor:

Brussee/Brady, Inc.

Contact:

Thomas K. Brady Sr.

Official Address:

110 West Street Three Rivers, MI 49093

Phone:

269-278-7102

Fax:

269-279-4039

Email:

Tom@brusseebrady.com

Gentlemen:

The undersigned, having familiarized himself with the local conditions affecting the cost of the work. and with the Contract documents, including the Advertisement for Bids, Instructions to Bidders, General Conditions, Plans, General Specifications, Project Specifications, Contract, Proposal, Performance Bond, and Addenda and exhibits issued and attached to the specifications on file in the office of the ENGINEER, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required for the construction and completion of this project for the ENGINEER, all in accordance with the above, including Addenda Nos. 1 , issued thereto, for the prices, to wit:

(the proposal section follows)

PROPOSAL BID SHEET

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization, Max \$10,000	12,200	12,200
2	1	LS	Machine Grading, Modified	20,130	20,130
3	1	LS	Water Service	11,590	11,590
4	1	EA	Drinking Fountain	12,200	12,200
5	3,800	SFT	Sidewalk, Conc, 4 inch	12.30	46,740
6	40	SFT	Curb Ramp, Conc, 6 inch	90.00	3,600
7	1,200	SFT	Sidewalk, Conc, Reinf, 6 Inch	15.	18,000
8	40	CYD	Subbase, CIP (6" min)	30.25	1,210
9	90	LFT	Concrete Curb, Playground	95	8,550
10	2	EA	Light Pole	10,975	21,950
11	12	EA	Pavilion Concrete Footings	610	7,320
12	1	LS	Site Electrical	10,500	10,500
13	2	EA	Light Pole	10,975	21,950
14	2	EA	Bike Rack	1,400	2,800
15	1	LS	Restoration	12,000	12,000
16	1	EA	20' x 44' Wood Pavilion	124,800	124,800
17	1	LS	Playground Equipment & Installation	69,300	69,300
			TOTAL BID ENTERED	\$ 404,80	40

* Testing by owner * Removal/replacement of unsuitable soils not included

COVERT TOWNSHIP 34TH & M140 PARK DEVELOPMENT PROJECT

Accompanying this Proposal is a (Bid Bond, Certifie (5%) payable to the Covert Township rec	d Check, Bank Draft) in the amount of <u>Five Percent</u> quired by the Advertisement for Bids.
In submitting this bid, it is understood that the righ all bids. It is agreed that this bid may not be withdraw thereof.	t is reserved for the ENGINEER to reject any and wn for a period of ninety (90) days from the opening
If awarded a Contract, the undersigned agrees to Contract or a date agreed upon with the OWNEF dispatch, and fully complete the work as detailed in	R and further agrees to proceed with all possible
8/8/2024	Brussee/Brady Inc.
DATE	FIRM NAME
OFFICIAL ADDRESS:	BY: Thomas K. Brady Sr.
110 West Street	D1. Monas N. Blady OI.
Three Rivers, Michigan 49093	

(Note: Bidders should not add any conditions or qualifying statements to the bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.)

COVERT TOWNSHIP 34TH <u>& M140 PARK DEVELOPMENT PROJECT</u>

NON-C	OLL	USION	AFFID	AVIT

STATE OF Michigan)
) SŚ
COUNTY OF St. Joseph)

The undersigned bidder or agent being duly sworn on oath says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or Agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding and that this bid is made without reference to any other bid and without any Agreement, understanding or combination with any other person in reference to such bidding in any way or manner whatever.

BIDDER OR AGENT

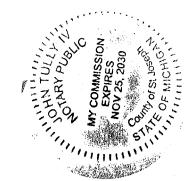
Brussee/Brady, Inc.

FIRM OR CORPORATION

Subscribed and sworn to before me this 8th day of August

John Tully IV , Notary Public

My Commission Expires: 11-25-2030



WESTFIELD INSURANCE COMPANY

Westfield Center, Ohlo 44251-5001

Bid Bond

KNOW ALL MEN BY THESE F 110 West Street, Three Rive		Brussee/Brad	dy, inc.	derecceoerces gage diperios considerados acusticios casada para considerado por como de como de como de como d Carlos e para april considerados e 19 de 19 de 19 de como como de 2000 de como de 1900 de 1900 de 1900 de 1900	
as Principal, hereinafter called Ohio 44251	the Principal, and	Westfield Ins	urance Company	, Westfield Cent	er,
a corporation duly organized un as Surety, hereinafter called th 73943 East Lake Rd, Covert	e Surety, are held ar	State of Ohlo nd firmly bound	unto Covert Town	ship	ter granden and an analysis of the special and
as Obligee, hereinalter called t Dollars (he Obligee, in the su	ım of <u>Five Per</u>	cent of Accompar	ying Bid	ga dag lab jar lab san Salaki Laban san sanandi gana gamannan sa di karakuluka a mad anag dimis a manyan menenting tidar sa Laban san sanandi gana gamannan sa di karakuluka a mad anag dimis a manyan menenting tidar sa
for the payment of which sum vexecutors, administrators, successions	vell and truly to be messors and assigns,	nade, the said f , jointly and sev	Principal and the sale erally, firmly by thes	l Surety, bind ours e presents.	elves, our heirs,
WHEREAS, the Principal has s	submitted a bid for	34th & M 14	0 Park Developme	nt Project	
NOW, THEREFORE, if the Ob- the Obligee in accordance with Contract Documents with goo payment of labor and material such Contract and give such penalty hereof between the an contract with another party to per- to remain in full force and effect	the terms of such and sufficient sur furnished in the probond or bonds, if the count specified in saperform the Work co	old, and give suety for the fait secution there re Principal shall and such	ich bond or bonds a hful performance of of, or in the event of all pay to the Oblige a larger amount for v	s may be specified such Contract at the fallure of the see the difference of the which the Obligee.	d in the bidding or ad for the prompt Principal to enter not to exceed the may in good faith
Signed and sealed this	8th	day of	August	, 2024	*
			Brussee/Brady, I (Principal) (Seel) By:	nc.	President (Tille)
			Westfield Insurance (Surety) (Seel)	e-Company	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
		general section		L.	
		The state of the s		Susan L Small,A	(Tille) ttorney-In-Fact

Printed in cooperation with the American Institute of Architects (AIA) by the Westfield Insurance Company. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition.

POWER NO. 2140482 01

General Power of Attorney

CERTIFIED COPY

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to Individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

T. J. GRIFFIN, T. L. YOUNG, WILLIAM A. PIRRET, STEVEN K. BRANDON, JOHN L. BUDDE, SUSAN L. SMALL, TERENCE J. GRIFFIN, JOINTLY OR SEVERALLY

and State of Mil Its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, of FARMINGTON HILLS place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority or and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Bo it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto A.D., 2014 .

affixed this 07th day of MAY Corporate Seals Affixed

State of Ohio County of Medina

W. WANDER Antonia managara

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Dennis P. Baus, National Surety Leader and Senior Executive

A.D., 2014, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, dld On this 07th day of MAY depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

88.

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 8th day of

August A.D. 2024 · SUNANCE Martin Harriston

Manufaction of the second

in military,



AMMINO Secretary Frank A. Carrino, Secretary

PART 8

PROPOSAL

To the Owner:

Covert Township 73943 Lake Street Covert, MI 49043

Contractor:

Contact: Official Address:

South Hoven, MI 49090

Phone: Fax:

269. 637.5188 269. 637. 7224

Email:

Gentlemen:

The undersigned, having familiarized himself with the local conditions affecting the cost of the work, and with the Contract documents, including the Advertisement for Bids, Instructions to Bidders, General Conditions, Plans, General Specifications, Project Specifications, Contract, Proposal, Performance Bond, and Addenda and exhibits issued and attached to the specifications on file in the office of the ENGINEER, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required for the construction and completion of this project for the ENGINEER, all in accordance with the above, including Addenda Nos. _____, issued thereto, for the prices, to wit:

(the proposal section follows)

PROPOSAL BID SHEET

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization, Max \$10,000	\$10,000	\$10,000
2	1	LS	Machine Grading, Modified	\$16,438	\$16,438
3	1	LS	Water Service	\$7,551	\$7,551
4	1	EA	Drinking Fountain	\$8,606	\$8,606
5	3,800	SFT	Sidewalk, Conc, 4 inch	\$ 7.50	\$ 28,500
6	40	SFT	Curb Ramp, Conc, 6 inch	\$11.00	\$440
7	1,200	SFT	Sidewalk, Conc, Reinf, 6 Inch	\$11.00	\$ 13,200
8	40	CYD	Subbase, CIP (6" min)	\$21,00	#840
9	90	LFT	Concrete Curb, Playground	\$ 65	\$5,850
10	2	EA	Light Pole	\$5,460	\$ 10,920
11	12	EA	Pavilion Concrete Footings	\$1,372	\$16,464
12	1	LS	Site Electrical	\$26,248	\$26,248
13	2	EA	Light Pole	\$4900	\$9,800
14	2	EA	Bike Rack	\$ 1039	# 2078
15	1	LS	Restoration	\$ 9.940	\$9,940
16	1	EA	20' x 44' Wood Pavilion	\$ 62,189	\$62,189
17	1	LS	Playground Equipment & Installation	\$ 52,500	\$52,500
			TOTAL BID ENTERED	\$ 281,564	

COVERT TOWNSHIP 34TH & M140 PARK DEVELOPMENT PROJECT

Accompanying this Proposal is a (Bid Bond, Cer (5%) payable to the	tified Check, Bank Draft) in the amount of <u>Five Percent</u> required by the Advertisement for Bids.
In submitting this bid, it is understood that the rall bids. It is agreed that this bid may not be with thereof.	right is reserved for the ENGINEER to reject any and drawn for a period of ninety (90) days from the opening
If awarded a Contract, the undersigned agrees Contract or a date agreed upon with the OWN dispatch, and fully complete the work as detaile	to begin work within 10 days of the effective date of NER and further agrees to proceed with all possible d in the Progress Schedule.
8.7.24	Consta Fac
DATE	FIRM NAME
OFFICIAL ADDRESS:	
00 0 697	BY:
PO Box 487 South Heven, MI	
49090	

(Note: Bidders should not add any conditions or qualifying statements to the bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.)

, Notary Public

My Commission Expires: _____



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Jodi Spencer

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such Intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this

8th day of August , 2024 .



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

Ву

President

Notary Public

STATE OF IOWA COUNTY OF DALLAS ss.

On this 8th day of August , 2024 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller

Commission Number 787952 My Commission Expires January 20, 2027

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 8th day of

August

, 2024 .



POA 0018 (6/24)

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

Bond No.: 474101

KNOW ALL MEN BY THESE PRESENTS, that we Compton, Inc.

1201 8th Avenue, South Haven, MI 49090 as Principal, hereinafter call the Principal, and Merchants National Bonding, Inc. P.O. Box 14498, Des Moines, IA 50306-3498

a corporation duly organized under the laws of the State of Iowa as Surety, hereinafter called the Surety, are held and firmly bound unto Covert Township

73943 E. Lake St Covert, MI 49043 as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Bid Amount

Dollars (\$ 5 %), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Covert Township 34th & M140 Park Development

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this	8th	day of	August	2024	XXX
۸		Compton, In	nc.		
and m	Vitness)	Marc Comp	(Prince)	0	(Seal)
Jessie Hrnk			National Bonding, (Sure		(Seal)
Jessie Twork (W	/itness)		Titler Attorney-in-Fac	e) t	

ADDENDUM No. 1

PROJECT:

234069 34th Ave and M-140 Park

CLIENT:

Covert Township

ISSUE DATE:

July 23, 2024

The following clarifications and changes shall be included in the Plans and Specifications for the above referenced project, as prepared by Wightman & Associates, Inc. dated July, 2024. This Addendum shall be deemed a part of the Contract Documents, and to the extent that the provisions of the other Contract Documents are in conflict herewith, this Addendum shall control.

CLARIFICATIONS:

1. This project is being funded by the Michigan Economic Development Corporation with a Revitalization and Placemaking Grant, therefore, Davis Bacon Wages will be required.

SPECIFICATIONS:

1. Wage rate decisions for Heavy (MI20240073 07/12/2024) and Building (MI20240099 07/12/2024) construction types have been added to the specifications.

PDRAWINGS:

1. The electrical plans, E101 and E500, have been added to the full plan set.

ATTACHMENTS:

Wage Rate Decision for Heavy Construction

Wage Rate Decision for Building Construction

Electrical Plans E101, E500

The bidder hereby acknowledges receipt of this Addendum and shall include a signed copy with their bid.

Compton Inc	8.7.24
Company	Date
	Owner
Signature	Title
Marc Compton	
Print or Type Name	

P:\Kalamazoo\234069 Covert Twp - 34th&M140 Park\G) CA\G10 Bid Docs\Addendum 1\Addendu

CONTRACT DOCUMENTS AND SPECIFICATIONS FOR THE

COVERT TOWNSHIP

34TH & M140 PARK DEVELOPMENT PROJECT

MAY 2024



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INDEX

A-1	ADVERTISEMENT FOR BIDS	PART 1
I-1 to I-4	INSTRUCTIONS TO BIDDERS	PART 2
GC-1 to GC-17	GENERAL CONDITIONS	PART 3
SD-1	SCHEDULE OF DRAWINGS	PART 4
GS-1 to GS-5	GENERAL SPECIFICATIONS	PART 5
PS-1 to PS-30	PROJECT SPECIFICATIONS	PART 6
C-1 to C-3	CONTRACT	PART 7
P-1 to P-4	PROPOSAL	PART 8
H-1 to H-3	PERFORMANCE BOND AND LABOR AND MATERIALS BOND	PART 9

Click here to enter TIME OF BID OPENING.
enter DATE OF BID OPENING.

Click here to

















































<u>admın @gowightman.com</u> <u>www.gowightman.com</u>

















Clic	k here to	add	SPEC	NAME
Clic	k here to	add	SPEC	NAME
Clic	k here to	add	SPEC	NAME
Clic	k here to	add:	SPEC	NAME
Clic	k here to	add	SPEC	NAME
Clic	k here to	add	SPEC	NAME





Enter DATE

Jackson MI 49201 Mr. Garrick Rochow





4,000 PSI Limestone aggregate, 4-6" slump, air entrained. Calcium chloride or admixtures containing more chloride ions than are contained in municipal drinking water are prohibited. Anchor bolts and installation to be included in this item. Coordinate work for conduit, sleeves, and utilities as needed

- All reinforcing steel work must be in accordance with the recommendations and requirements
 of the Concrete Reinforcing Steel Institute (CRSI).
- Mild steel reinforcement shall be deformed bars meeting ASTM A615, Grade 60 and welded wire fabric (W.W.F.) shall meet ASTM A1064.
- All concrete work shall be in accordance with the Specification for Structural Concrete for Buildings, ACI 301.















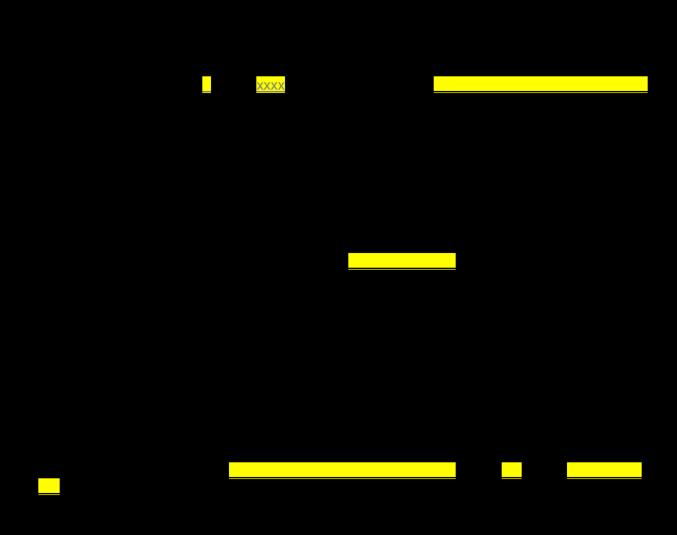




























PART 7

CONTRACT

COVERT TOWNSHIP

34TH & M140 PARK DEVELOPMENT PROJECT

THIS CONTRACT made the Bray of ANNUAL 2024, by and between Excel Electric, INC hereinafter called the "CONTRACTOR", and the Covert Township hereinafter called the "OWNER".

WITNESSETH, THAT the CONTRACTOR and the OWNER for the consideration stated herein agree as follows:

ARTICLE 1 - SCOPE OF WORK

The CONTRACTOR shall perform everything to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services required to perform and complete in a workmanlike manner all the work required for the construction of all items described for a total contract amount of \$38,700.00 all in strict accordance with the Plans and Specifications, including any and all addenda, prepared by Wightman, acting and in these Contract Documents referred to as the ENGINEER, which plans and specifications are made a part of this Contract, and in strict compliance with the CONTRACTOR'S proposal and other Contract Documents herein mentioned which are a part of this Contract; and the CONTRACTOR shall do everything required by this Contract and the other documents constituting a part hereof.

ARTICLE II - COMPENSATION TO BE PAID TO THE CONTRACTOR

In consideration of the completion of the work described herein and in fulfillment of all stipulations of this Contract to the satisfaction and acceptance of the ENGINEER and the OWNER, the OWNER shall pay and the said CONTRACTOR further agrees to receive and accept payment based on the prices bid per unit for material and labor as set forth in the conformed copy of the CONTRACTOR'S proposal (or bid) as filed with the Covert Township on the 8th day of August on the 8

Payments are to be made to the CONTRACTOR in accordance with and subject to the provisions embodied in the Contract Documents hereto attached.

ARTICLE III - COMPONENT PARTS OF THIS CONTRACT

This Contract consists of the following component parts, all of which are as fully a part of this Contract as if herein set out verbatim, or, if not attached, as if hereto attached.

- 1. Advertisement for Bids
- 2. Instruction to Bidders
- 3. General Conditions
- 4. Plans
- 5. Specifications
- 6. Contract (this Document)
- 7. Contractor's Proposal (of Bid)

2008888888888

- 8. Addenda Nos. 1
- 9. Performance Bond

In the event that any provision in any of the above component parts of this Contract conflicts with any provision in any other of the component parts, the provision in the component part first enumerated above shall govern over any other component part which follows it numerically, except as may be otherwise specifically stated.

IN WITNESS WHEREOF the parties hereto have counterparts the day and year first above written.	caused	I this instrument to be executed in 3 original
(SEAL) SEAL SEAL		Excel Electric, INC
1983		Contractor
Attest: Steve Kraal		
Steve Kraal	Ву:	Timothy A. Kraal
Vice President		President
Title		Title
(SEAL)		Owner
Attest:		
	Ву:	
Title		Title

INSTRUCTIONS FOR EXECUTING CONTRACT

If the CONTRACTOR be a corporation, the following certificate should be executed:

I. Timothy A. Kraal	, certify that I am the	President	of the Corporation named
as CONTRACTOR herein above;	that <u>he</u> w	ho signed the	foregoing Contract on behalf
of the CONTRACTOR was then _	president	_of said Corpo	oration; that said Contract was
duly signed for and in behalf of sa scope of its corporate powers.	aid Corporation by auth	nority of its gov	verning body, and is within the
		mi	-a. Zne
		Secretary (S	ignature)

If the Contract be signed by the secretary of the corporation, the above certificate should be executed by some other officer of the corporation, under the corporate seal. In lieu of the foregoing certificate there may be attached to the Contract copies of so much of the records of the corporation as will show the official character and authority of the officers signing, duly certified by the secretary or assistant secretary under the corporate seal to be true copies.

The full name and business address of the CONTRACTOR should be inserted, and the Contract should be signed with his official signature. Please have the name of the signing party or parties typewritten or printed under all signatures of the Contract.

If the CONTRACTOR should be operating as a partnership, each partner should sign the Contract. If the Contract be not signed by each partner, there should be attached to the Contract a duly authenticated power of attorney evidencing the signer's (signers') authority to sign such Contract for and in behalf of the partnership.

If the CONTRACTOR be an individual, the trade name (if the CONTRACTOR be operating under a trade name) should be indicated in the Contract and the Contract should be signed by such individual. If signed by one other than the CONTRACTOR, there should be attached to the Contract a duly authenticated power of attorney evidencing the signer's authority to execute such Contract for and in behalf of the CONTRACTOR.

PART 8

PROPOSAL

To the Owner:

Covert Township 73943 Lake Street Covert, MI 49043

Contractor:

Excel Electric, INC

Contact: Official Address: Greg Vanderwal 3115 Dixie Ave SW

Grandville, MI 49418

Phone:

616.532.9575

Fax:

616.532.3632

Email:

gregv@excelelectricinc.com

Gentlemen:

The undersigned, having familiarized himself with the local conditions affecting the cost of the work, and with the Contract documents, including the Advertisement for Bids, Instructions to Bidders, General Conditions, Plans, General Specifications, Project Specifications, Contract, Proposal, Performance Bond, and Addenda and exhibits issued and attached to the specifications on file in the office of the ENGINEER, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required for the construction and completion of this project for the ENGINEER, all in accordance with the above, including Addenda Nos. 01 , issued thereto, for the prices, to wit:

(the proposal section follows)



PROPOSAL BID SHEET

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization, Max \$10,000	\$2,000.00	\$2,000.00
2	1	LS	Machine Grading, Modified		
3	1	LS	Water Service		
4	1	EA	Drinking Fountain		
5	3,800	SFT	Sidewalk, Conc, 4 inch		
6	40	SFT	Curb Ramp, Conc, 6 inch		
7	1,200	SFT	Sidewalk, Conc, Reinf, 6 Inch		
8	40	CYD	Subbase, CIP (6" min)		
9	90	LFT	Concrete Curb, Playground		
10	2	EA	Light Pole		
11	12	EA	Pavilion Concrete Footings		
12	1	LS	Site Electrical	\$21,770.00	\$21,770.00
13	2	EA	Light Pole	\$7,465.00	\$14,930.00
14	2	EA	Bike Rack		
15	1	LS	Restoration		
16	1	EA	20' x 44' Wood Pavilion		
17	1	LS	Playground Equipment & Installation		
		I DECLIANCE BUILDING	TOTAL BID ENTERED	\$	38,700.00

COVERT TOWNSHIP 34TH & M140 PARK DEVELOPMENT PROJECT

Accompanying this P	roposal is a (Bid Bond,	CAPATIFOCO CONTOCK X DESCRIPTION OF THE CONTO	in the amount of Five Percen
(5%) payable to the	Owner	required by the Advertise	sement for Bids.

In submitting this bid, it is understood that the right is reserved for the ENGINEER to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of ninety (90) days from the opening thereof.

If awarded a Contract, the undersigned agrees to begin work within 10 days of the effective date of Contract or a date agreed upon with the OWNER and further agrees to proceed with all possible dispatch, and fully complete the work as detailed in the Progress Schedule.

August 8, 2024	Excel Electric, INC
DATE	FIRM NAME
OFFICIAL ADDRESS:	Jily a. Xm
Excel Electric, INC	BY: Timothy A. Kraal, President
3115 Dixie Ave SW	
Grandville, MI 49418	

(Note: Bidders should not add any conditions or qualifying statements to the bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.)

NON-COLLUSION AFFIDAVIT

STATE OF	MI	
COUNTY OF _	***) SS)

The undersigned bidder or agent being duly sworn on oath says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or Agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding and that this bid is made without reference to any other bid and without any Agreement, understanding or combination with any other person in reference to such bidding in any way or manner whatever.

BIDDER OR AGENT

Excel Electric, INC

FIRM OR CORPORATION

Subscribed and sworn to before me this 6th day of August, 202



- N

, Notary Public My Commission Expires: July 30, 2030

PART 8

PROPOSAL

To the Owner:

Covert Township 73943 Lake Street Covert, MI 49043

Contractor:

Midwest Construction Group

Contact:

Brian VanBeveren

Official Address:

8516 Homestead Suite 102

Zeeland, Mi. 49464

Phone:

616-502-5300

Fax:

616-772-6073

Email:

bvanbeveren@midwestbuilt.com

Gentlemen:

The undersigned, having familiarized himself with the local conditions affecting the cost of the work, and with the Contract documents, including the Advertisement for Bids, Instructions to Bidders, General Conditions, Plans, General Specifications, Project Specifications, Contract, Proposal, Performance Bond, and Addenda and exhibits issued and attached to the specifications on file in the office of the ENGINEER, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required for the construction and completion of this project for the ENGINEER, all in accordance with the above, including Addenda Nos. _______, issued thereto, for the prices, to wit:

(the proposal section follows)

PROPOSAL BID SHEET

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization, Max \$10,000		
2	1	LS	Machine Grading, Modified		1
3	1	LS	Water Service		
4	1	EA	Drinking Fountain		
5	3,800	SFT	Sidewalk, Conc, 4 inch		
6	40	SFT	Curb Ramp, Conc, 6 inch		
7	1,200	SFT	Sidewalk, Conc, Reinf, 6 Inch		
8	40	CYD	Subbase, CIP (6" min)		
9	90	LFT	Concrete Curb, Playground		
10	2	EA	Light Pole		
11	12	EA	Pavilion Concrete Footings		
12	1	LS	Site Electrical		
13	2	EA	Light Pole		
14	2	EA	Bike Rack		
15	1	LS	Restoration		
16	1	EA	20' x 44' Wood Pavilion		
17	1	LS	Playground Equipment & Installation		
			TOTAL BID ENTERED	\$ 263,00	00.00

The breakdown will be supplied with in two working days of bid opening if we are low.

COVERT TOWNSHIP 34TH & M140 PARK DEVELOPMENT PROJECT

Accompanying this Proposal is a (Bid Bond, Certified Check, Bank Draft) in the amount of <u>Five Percent</u> (5%) payable to the <u>Covert Township</u> required by the Advertisement for Bids.

In submitting this bid, it is understood that the right is reserved for the ENGINEER to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of ninety (90) days from the opening thereof.

If awarded a Contract, the undersigned agrees to begin work within 10 days of the effective date of Contract or a date agreed upon with the OWNER and further agrees to proceed with all possible dispatch, and fully complete the work as detailed in the Progress Schedule.

8/8/24	Midwest Construction Group
DATE	EIRM NAME
OFFICIAL ADDRESS:	
8516 Homestead	HY:
Suite 102	
Zeeland, Mi. 49464	

(Note: Bidders should not add any conditions or qualifying statements to the bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.)

NON-COLLUSION AFFIDAVIT

STATE OF M	ichigan	,
COUNTY OF	Kent) SS

The undersigned bidder or agent being duly sworn on oath says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or Agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding and that this bid is made without reference to any other bid and without any Agreement, understanding or combination with any other person in reference to such bidding in any way or manner whatever.

John Boonstra

BIDDER OR AGENT

Midwest Construction Group

FIRM OR CORPORATION

Subscribed and sworn to before me this 8th day of August . 2024

My Commission Expires. 4/14/27

, Notary Public

NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF OTTAWA
My Commission Expires July 14, 2027
Acting in the County of

MORGAN MOLEWYK



ADDENDUM No. 1

PROJECT:

234069 34th Ave and M-140 Park

CLIENT:

Covert Township

ISSUE DATE:

July 23, 2024

The following clarifications and changes shall be included in the Plans and Specifications for the above referenced project, as prepared by Wightman & Associates, Inc. dated July, 2024. This Addendum shall be deemed a part of the Contract Documents, and to the extent that the provisions of the other Contract Documents are in conflict herewith, this Addendum shall control.

CLARIFICATIONS:

1. This project is being funded by the Michigan Economic Development Corporation with a Revitalization and Placemaking Grant, therefore, Davis Bacon Wages will be required.

SPECIFICATIONS:

1. Wage rate decisions for Heavy (MI20240073 07/12/2024) and Building (MI20240099 07/12/2024) construction types have been added to the specifications.

PDRAWINGS:

1. The electrical plans, E101 and E500, have been added to the full plan set.

ATTACHMENTS:

Wage Rate Decision for Heavy Construction

Wage Rate Decision for Building Construction

Electrical Plans E101, E500

The bidder hereby acknowledges receipt of this Addendum and shall include a signed copy with their bid.

Midwest Construction Group	8/8/24	
Company	Date	
MA	Vice President	
Signature	Title	
John Boonstra		
Print or Type Name		



$\overline{\text{AIA}}^{\circ}$ Document A310 $^{\circ}$ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

MIDWEST CONSTRUCTION GROUP, INC 8516 HOMESTEAD DR, SUITE 102

ZEELAND, MI 49464

SURETY:

(Name, legal status and principal place of business)

U.S. Specialty Insurance Co 801 South Figueroa Street, Suite 700 Los Angeles, CA 90017 (310) 649-0990

OWNER:

(Name. legal status and address) COVERT TOWNSHIP 73943 E. LAKE STREET 73943 E. LAKE STREET COVERT, MI 49043 BOND AMOUNT:

PROJECT:

(Name, location or address, and Project number, if any) 34TH & M140 PARK DEVELOPMENT PROJECT

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

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

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.

ON GROUP, INC
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(Seal)
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st



July 10, 2024

Covert Township 73943 Lake St Covert, MI 49043

Attention: Ms. Daywi Cook, Supervisor

RE: COVERT PARK BEACH AND CAMPGROUND SOUTH BOARDWALK IMPROVEMENT

PROJECT

Dear Daywi:

Congratulations on being awarded a MNRTF grant through the Michigan Department of Natural Resources. We are excited for the opportunity to bring the master plan for Covert Park Beach and Campground into fruition. We have enjoyed our partnership with the Township and hope to continue to work with you on this and future projects.

Wightman is a full-service consulting firm that exists to serve people and the communities we live in. Our dynamic team of over 200+ professionals works to analyze, advise, design, and deliver successful projects in partnership with governments, businesses, and institutions in our communities. Becoming trusted advisors and true partners guides our actions.

Section I – Project Goals

We understand the goals for this project are to:

- Extend the useful life and reduce maintenance cost Replace decking with composite material
- Provide safe ADA access to the beach New ramp to the beach and improved railings
- Expand and Improve Experience for Visitors New overlook areas and furnishings and improvements to day use area
- o Comply with MNRTF Requirements, deliver within budget and complete on time

We understand that application for the South Boardwalk Improvement Project has been awarded for MNRTF funding through the Michigan Department of Natural Resources (MDNR) for a \$300,000 grant and a total project amount of \$442,300.00. You are seeking a prime professional to design and administer the project with a budget of \$73,600.00 as outlined in the application.

Section II – Scope of Services

We are very familiar with the requirements of grant projects through MDNR and the requirements for submittals and approvals. Below you will find a scope of services will provide for the project. This project will be designed and constructed with the previously approved North boardwalk project meeting the DNR requirements for plans and specifications. The services below are to be provided by Wightman except were stated otherwise. The North boardwalk will not require an EGLE permit but the new ADA ramp will and therefore, permitting is included in this portion of the project.

Phase 1: Design and Grant Administration Step 1 – Project Agreement Step one includes assisting with the project agreement, uploading the boundary map and legal description of the project area, and resolution. Wightman will assist in the boundary map and legal description and the Township will upload the other items.

Step 2 - Plans, Specifications, Bid Documents and Bidding:

- Pre-Design site visit to gather site photos and review existing site grades and meet with EGLE to discuss the project and permitting.
- This meeting will review the condition and layout of the existing boardwalk and we will assess the
 existing structure and identify the components for replacement and repair.
- Plan sheets including a Cover Sheet, Layout Sheet, and Typical Details. The Layout sheet will be created with an aerial image and on-site measurements. We will complete a survey of the area for the proposed ramp for the design and permitting requirements.
- Submit for Berrien County Soil Erosion and Sedimentation Control permit, Vegetation Assurance, and Michigan Department of Environment, Great Lakes, and Energy Joint Permit for construction.
- o Prepare cost estimate(s), specifications, and bid documents
- Meeting with the Township to review and approve the plans and budget
- Submit plans, specifications, and bid documents, to be uploaded to MI Rec Grants
- Submit cost estimate, to be uploaded to MI Rec Grants
- o Project implementation schedule, to be uploaded to MI Rec Grants
- Post bid documents on Wightman's bidding website
- Host and attend one pre-bid meeting
- o Prepare addenda and answer bidder questions

Step 3 - Contractor or Vendor Selection: This work will be done in conjunction with the North boardwalk project.

- Review and tabulate bids and provide recommendation to award
- Meeting with Township to review bids and recommendation
- o Prepare contract for awarded bidder
- Award for Construction including contractor selection, entering of contract amount, entering project scope items, entering bid information including the bid tab and the bid proposal (Required Upload - MI Rec Grants System)

Phase 2: Construction & Closeout

Step 4 - Reimbursement Requests and Closeout : This work will be done in conjunction with the North boardwalk project.

- Host and attend one pre-construction meeting
- o Inspection and testing service hours for project oversite of 80 hours
- Host and attend site visits, we anticipate 6 engineering site visits and progress meetings with the contractor and owner during construction. If wage rate interviews are required for reporting Davis Bacon wages the interviews will take place at these normally scheduled meetings.
- Prepare change order(s) and review submittals
- o Review monthly pay applications. We anticipate 3-4 pay applications for this project
- Development of reimbursement requests details page in MI Rec Grants. We have allotted two reimbursement requests for the project, one at approximately 50% of the budget and one final application. The Township will keep records of all cashed checks and provide the backup for invoices and payments for reimbursement.
- As Constructed Site Plan 11x17

Ms. Daywi Cook, Supervisor 7/10/2024 Page 3

- Final Compliance Onsite Inspection Report, to be uploaded to MI Rec Grants
- o Pictures of acknowledgement plaque & all scope items, to be uploaded to MI Rec Grants
- DNR Progress Reporting, we will assist the Township with the quarterly reporting and anticipate the Township submitting the reports.

Section III - Fees

We propose to complete the above Scope of Services for a fixed fee of \$73,600 including reimbursables.

Section IV-Schedule

The MDNR has a schedule required for the project to be completed within two years of the project agreement approval. We understand the project agreement has yet to be executed to start the timeline. Once executed, the schedule will meet the same schedule as required for the North Boardwalk plans as these two sections are planned to be bid and constructed together during the off-season of 2024-2025.

Section VI - Terms and Conditions

Our standard terms and conditions are attached. We are excited by the opportunity to partner with you on this project. If our proposal is acceptable to you, please sign below to authorize us to begin work and return a copy to our office.

If you have any questions, please feel free to contact me.

Respectfully,

Suzannah M. Deneau, Project Manger sdeneau@gowightman.com (269) 214-7015

This proposal is approved and accepted by:

SuzannahMercan

Printed Name

Matt A. Davis, Principal mdavis@gowightman.com (269) 449-6817

Enclosure

Ву:	Signature	Date:	
Ву:	Signature .	Title:	

Client/Company Name and Address (Billing)



Standard Terms and Conditions

Updated 4/1/2024

- Agreement. Wightman & Associates, Inc. (hereinafter "Consultant") shall provide to the Client the scope of services described in Consultant's Proposal attached hereto. These Standard Terms and Conditions are incorporated into Consultant's Proposal, and together may be referred to as the "Agreement" and shall reflect the professional services (or "Project") for which Consultant is responsible. This Agreement shall be the full extent of the Consultant's obligations. The Consultant shall not be responsible for any obligations or costs except as contained in the Agreement.
- Authorization. Client shall provide Consultant written authorization to proceed, provided that this signed Agreement by Client shall give the Consultant the right to proceed with the Project.
- Standard of Care. The Consultant's standard of care for the purposes
 of this Agreement shall be consistent with the level of care and skill
 ordinarily exercised by members of its profession currently practicing
 under similar conditions in similar locations.
- 4. <u>Terms of Payment/Late Payment Actions/Fees.</u> Payment is due upon presentation of invoice and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1 ½ %) per month, or the maximum rate allowed by law, whichever is less, on past due accounts.
- 5. Scope of Services/Additional Services/Changes. If the services covered by this Agreement have not been completed within twelve (12) months of the date of this Agreement (unless otherwise stipulated in the proposal), through no fault of Consultant, extension of Consultant's services beyond that time shall be compensated as "Additional Services." All Additional Services shall be billed separately, and the scope of the services and compensation shall be mutually agreed between the parties, but in any case, not less than Consultant's then-standard hourly rate, and all of Consultant's reimbursable expenses shall also be paid by Client to Consultant, in the amounts set forth below.
- 6. <u>Hidden Conditions.</u> Consultant is not responsible for latent deficiencies or hidden or concealed conditions not discovered by Consultant within the scope of its services. If Consultant has reason to believe that such a condition may exist, it will advise Client as to the nature of the suspected condition and its significance. Client will be responsible for all risks associated with this condition and for undertaking, at its sole cost and expense, additional investigation and corrective work, if required. If Consultant repairs or corrects any such deficiencies or conditions, Consultant shall be compensated for the same, as Additional Services.
- 7. <u>Betterment.</u> If, due to Consultant's negligence, error or omission, a required item or component of the project is not provided in the Consultant's construction documents, Consultant shall not be responsible for paying the cost required to add such item or component to the extent that such item or component should have been included in the original construction documents. Consultant shall not be responsible or liable for any cost or expense that provides betterment or upgrades or enhances the value of the Project.
- 8. Opinions of Cost. Consultant's opinions or estimates of probable construction cost are prepared on the basis of Consultant's experience and qualifications and represent Consultant's judgment as a professional generally familiar with the industry. However, since Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, other contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from Client's

- budget or from Consultant's opinions or estimates of probable construction cost.
- 9. Code Interpretations. The Client acknowledges that the requirements of the Americans with Disabilities Act, as amended ("ADA") (as well as all state and local laws, codes, or ordinances), will be subject to various and possibly contradictory interpretations. Consultant will endeavor to use reasonable professional efforts to interpret applicable ADA and other building code requirements as they may apply to Consultant's services. Consultant cannot and does not promise, warrant, or guarantee that its services will comply with interpretations of building code requirements as they apply currently or in the future and unless the Consultant is negligent, the Client shall pay for any additional costs or expenses which are necessary to keep the Project in compliance with the ADA and all other laws, codes, or ordinances. Any changes made by Consultant shall be billed as Additional Services.
- 10. <u>Use of Drawings, Specifications, and Other Documents.</u> The drawings, specifications and other documents prepared by Consultant for this project are instruments of Consultant's services for use solely with respect to this Project and, unless otherwise provided, Consultant shall be deemed the author of these documents and shall retain all common law, statutory, and other reserved rights, including the copyright.
- Retaining Records. Consultant will retain pertinent records relating to the services performed for a period of five years following submission of the report, during which period the records will be made available to Client at reasonable times.
- Insurance Coverage, Consultant shall maintain the following types of insurance: (a) Professional Liability; (b) Commercial General Liability; (c) Workers' Compensation; (d) Employers' Liability; (e) Hired and non-owned automobiles. Client shall be responsible for purchasing and maintaining its own commercial liability and property insurance, including an all-risk policy covering all damages or casualty which occurred to the Project in an amount not less than the then full replacement cost of the Project. The Client's commercial liability insurance policy shall be written for an amount of not less than \$1 million, single-limit coverage. The Client's commercial liability and property insurance policy shall not be cancelled or modified without Consultant having received not less than thirty (30) days prior written notice. Consultant shall be named an additional insured on the Client's insurance policies. Client and Consultant waive rights against each other for loss, damage and/or liability to the extent covered by the insurance policies required to be maintained hereunder and each insurance policy hereunder shall contain a waiver of the insurer's rights of subrogation.
- Limitations/Exclusions. Client agrees that Consultant's and Consultant's subconsultants' total, aggregate liability to Client and any third parties arising from Consultant's professional acts, errors or omissions, shall not exceed Consultant's total fee received for the Project.
- 14. The Law/Suspension/Termination/Non-Severability. All obligations arising prior to termination of this Agreement shall survive the completion of the services and termination of this Agreement. This Agreement shall be governed in all respects by the laws of the State of Michigan.
- 15. <u>Indemnity.</u> Except for the limitations set forth herein, Consultant agrees to idemnify and hold the Client harmless from all damage, liability or cost (including reasonable attorney fees and costs of defense) to the extent caused by Consultant's negligent acts, errors, or omissions in the performance of professional services under this



it's all about people

Agreement and those of its subconsultants or anyone for whom the Consultant is legally liable. The Client agrees to idemnify and hold Consultant harmless, from all damage, liability or cost (including reasonable attorney fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and by those for whom the Client is legally liable.

- 16. Force Majeure Clause. Neither party will be liable or responsible to the other party, or be deemed to have breached this Agreement, for any failure or delay in fufilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by any: (i) flood, fire, or explosion; (ii) war, terrorism, invasion, riot, or other civil unrest; (iii) embargoes or blockades in effect on or after the date of this Agreement; (iv) national or regional emergency including, but not limited to, pandemic, uncontrollable, and/or imminent spread of contagious disease; or (v) strikes, labor stoppages or slowdowns, or other industrial disturbances (each of the foregoing, a "Force Majeure").
- 17. Certificate of Merit Requirement. Client shall make no claim for professional negligence, either directly or by way of a cross complaint against Consultant, unless Client has first provided Consultant with a written certification executed by an independent consultant currently practicing in the same discipline as Consultant and licensed in the state where the Project issue is located. This certification shall: (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the Standard of Care for a consultant performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the Standard of Care. This certificate shall be provided to Consultant not less than thirty (30) calendar days prior to the filing of any claim. This Certificate of Merit clause will take precedence over any existing state law in force at the time of any claim.
- 18. <u>Jurisdiction and Venue.</u> Notwithstanding anything in this Agreement to the contrary, Client agrees that any suit related to any dispute related to this Agreement shall be heard in the appropriate Court in the county of the Project. Client agrees that the appropriate County court shall have the subject matter jurisdiction and will be the appropriate venue for any interpretation or dispute related to this Agreement.
- 19. <u>Termination.</u> Consultant may terminate this Agreement for convenience by written notice to Client and in such event, the Consultant shall be paid only for all work under this Agreement that Consultant has completed to the date of termination on a prorated, equitable basis as reasonably determined by Consultant and which shall include Consultant's prorated profits, general conditions, and overhead.
- Billing Rates. Below are Consultant's applicable hourly fees, which are subject to change at Consultant's sole discretion upon written notice to Client.*

Principal	\$275.00/hour
Licensed Staff VII	\$250.00/hour
Licensed Staff VI	\$230.00/hour
Licensed Staff V	\$210.00/hour
Licensed Staff IV.	\$195.00/hour
Licensed Staff III	\$170.00/hour
Licensed Staff II.	\$155.00/hour
Licensed Staff I	\$140.00/hour
Professional Staff VI	\$200.00/hour
Professional Staff V	\$175.00/hour
Professional Staff IV	\$150.00/hour
Professional Staff III	\$125.00/hour
Professional Staff II	\$110.00/hour
Professional Staff I	\$100.00/hour
Technician VI	\$130.00/hour
Technician V	\$120.00/how

Technician IV	\$110.00/hour
Technician III	\$100.00/hour
Technician II	\$90.00/hour
Technician I	\$75.00/hour
Administrative	\$85.00/hour
2-Person Survey Crew	\$200.00/hour
1-Person Survey Crew	\$160.00/hour
2-Person Survey Crew (Construction Staking)	\$220.00/hour
1-Person Survey Crew (Construction Staking)	\$180.00/hour
Expert Witness/Testimony	\$440.00/hour
Drone Pilot/Technician	\$165.00/hour
High-Definition Laser Scanning Technician	\$165.00/hour
High-Definition Laser Scanner Fee	\$165.00/hour
Aerial Drone Equipment	\$165.00/hour

21. Reimbursable Expenses.* Compensation for reimbursable expenses shall be computed as a multiple of 1.1 times the expense incurred for the following: Outside Consultants, Travel, Lodging, Postage, UPS, FedEx, Messenger, and Outside Reproduction. Compensation for mileage expenses shall be computed as a multiple of 1.1 times the Federal Rate. In-House Prints/Copies/Plots shall be charged as follows:

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	0	8 ½ x 11	\$0.19/sheet			
	0	8 ½ x 14	\$0.19/sheet			
	0	11 x 17	\$0.19/sheet			
•	Color Prints/Copies					
	0	8 ½ x 11	\$0.85/sheet			
	0	8 ½ x 14	\$0.85/sheet			
	0	11 x 17	\$1.25/sheet			
•	Black & White Plots					
	0	12 x 18	\$1.50/sheet			
	0	18 x 24	\$2.75/sheet			
	0	24 x 36	\$5.00/sheet			
	0	30 x 42+	\$7.50/sheet			
•	Color Plots					
	0	12 x 18	\$9.00/sheet			
	0	18 x 24	\$18.00/sheet			
	0	24 x 36	\$30.00/sheet			
	0	30 x 42+	\$42.00/sheet			

^{*}Rates subject to change.

102

Campground-Health Department

Matt Hosier < mhosier@fv operations.com>

Wed 8/14/2024 4:39 PM

To:Daywi Cook <Supervisor@coverttwp.com>

2 attachments (1 MB)

Van Buren Cass Health Department Septic Permit Application.pdf; Covert Township Campground Original Install Inspection Documents 1982.pdf;

Hi Daywi,

Feels like I've received more good news in a few hours on the campground's septic system mess than I have in the last few months I've spent trying to resolve the issue.

Talked with Cody who is the Sanitarian for Covert Twp (269-621-3143 Ext 1317). He confirmed the campground septic system is in the Health Department's records with an install date of 1982. From his record drawings he determined there are two 2000 gal septic tanks, one 600 gal dosing tank, one distribution box and two drain fields. As of now all they will need is a permit application filled out and submitted with payment (partially filled out permit attached filled out with what I felt I could do accurately). The permit asks for a drawing of the proposed work so I've reached out to B&Z for a spec sheet on the tank / pump system they are proposing to install. I also got my hands on the original install inspection paperwork (also attached). I think that original paperwork submitted with a spec sheet of the proposed tank / pump system will be enough to get a permit.

While I am waiting on a response from Bruce there are a couple of questions to put out there. (1) Does the Township want to pull the permit themselves or have the Contractor pull the permit and (2) are there any other items you can think of that we need to cross of the list at this point besides the obvious such as Trustee approval? I guess I'm thinking do you want me to get another quote from another vendor for the same long term fix which is the full tank replacement? It's not much more than a call for me at this point.

FYI...Cody with the Health Department indicated he had all of the original documents for this system and seemed very willing to hand them over without needing a FIOA. He gave me the contact for his admin and she already had been instructed of which documents we would need for the permit. I'm thinking we get the permit and then work on getting the original design documents once that hurdle is out of the way so we have them on record going forward.

Matthew T Hosier

Regional Manager | Associate

F&V OPERATIONS AND RESOURCE MANAGEMENT, INC.

C: 260-409-5902 www.fv-operations.com

Please consider the environment before printing this email.

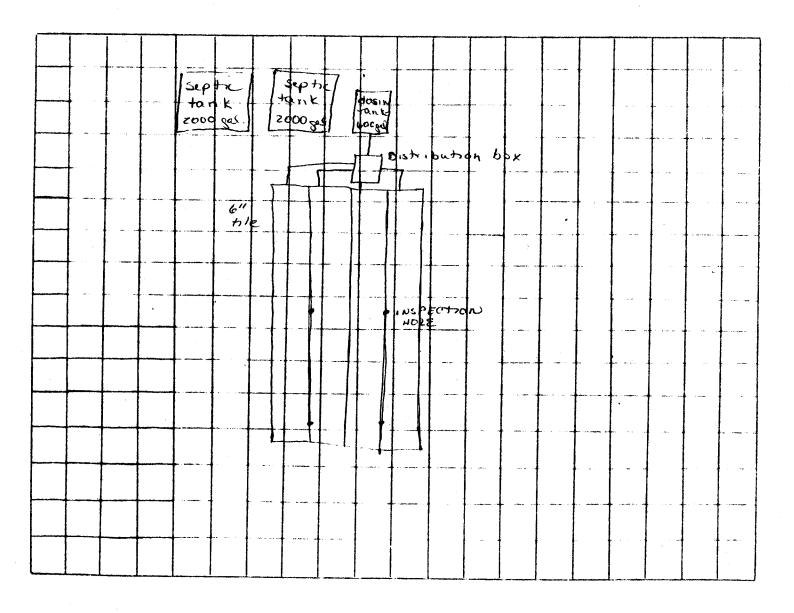
Cybercrime attempts have increased during the COVID-19 Pandemic. This includes "spoofing" the origination of email addresses. If you receive an unexpected message with links or attachments, consider first verifying with the sender before opening.

The information contained in this message and any attachment may be proprietary, confidential, and privileged or subject to the work product doctrine and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify me immediately by replying to this message and deleting it and all copies and backups thereof. Thank you.

103

SITE OR PLOT PLAN

N



FINAL INSPECTION ON-SITE SEWAGE DISPOSAL SYSTEM

	PERMIT NO. 82-32
	INSTALLER Don Rose
DATE: March 26, 1982	TWP Covert SEC 7
CITE OF TANK ON LONG OF PINENOTONS A SEC	
SIZE OF TANK - GALLONS OR DIMENSIONS 2 2000 gallon	
DISTANCE FROM WATER WELL TO THE SEPTIC TANK ~150'	and a discovery desired.
DISTANCE FROM THE HOUSE TO THE CLEAN OUT OF THE TANK WIA	
TYPE OF PIPE TO THE TANK	- Parallel Control Control
TANK OUTLET HAS: A TEE; A BAFFLE	
IS THE CLEAN-OUT LID OF THE TANK WITHIN 2' OF GROUND SURFACE yes	P IF NO, HOW DEEP
THIS SYSTEM IS LOCATED BELOW THE: MAIN FLOOR; BASEMENT; C	
DISTANCE FROM TANK TO ABSORPTION AREA 2' TYPE OF PIPE	
IN THE ABSORPTION AREA, HOW MUCH PERFORATED PIPE, BLOCKS OR OTHER	
5 80' runs Cresline MS D2729 6"	
DIMENSIONS OF ABSORPTION AREA X	
DEPTH TO THE BOTTOM OF THE STONE FROM THE TOP OF THE GROUND	
WAS INSTALLER ON-SITE AT INSPECTION TIME: YES X NO	
DATE WHEN THIS SYSTEM WILL BE COVERED WITH SOIL	•
SYSTEM APPROVEDDISAPPROVED	
comments: 6" tile used 175 yds stone	1000 succon dosing chamb
system for pump-out station for track	rs - syskm
purtually covered with sound at time	

Lista D Sturlow
PUBLIC HEALTH SANITARIAN

Fw: Covert Township Park and Campground

Matt Hosier < mhosier@fv operations.com>

Wed 8/14/2024 3:19 PM

To:Daywi Cook <Supervisor@coverttwp.com>

Hi Daywi,

See below for EGLE's response to the campground septic system questions. We can check them off our list.

Matthew T Hosier

Regional Manager | Associate

F&V OPERATIONS AND RESOURCE MANAGEMENT, INC.

C: 260-409-5902 www.fv-operations.com

Please consider the environment before printing this email.

From: Rubio, Jeremy (EGLE) < RubioJ@michigan.gov>

Sent: Wednesday, August 14, 2024 3:06 PM **To:** Matt Hosier <mhosier@fv-operations.com> **Subject:** Re: Covert Township Park and Campground

Hey Matt,

I looked through our system to check to see if we have any records about this site, and we do not. If this is covered by the Health Department, then all you will need to do is coordinate with the Local Health Department for permits for the system there, no additional requirements will be needed for EGLE.

Please let me know if there is anything else I can help out with.

Thanks, Jeremy

Jeremy Rubio
Environmental Quality Analyst
Water Resources - Kalamazoo District Office
Michigan Department of Environment Great

Michigan Department of Environment, Great Lakes, and Energy (EGLE) Phone: (269) 568-3394

Phone: (269) 568-3394 RubioJ@michigan.gov

From: Matt Hosier <mhosier@fv-operations.com>

Sent: Wednesday, August 14, 2024 14:50

To: Rubio, Jeremy (EGLE) <RubioJ@michigan.gov> **Cc:** Supervisor <supervisor@coverttwp.com> **Subject:** Covert Township Park and Campground

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Hi Jeremy,

I started leaving you a message and my cell service cut out (been lousy of late) so I figured I'd just email you rather than leave a bunch of partial voice mails. Covert Township owns and operates the Covert Park and Campground which has it's own septic system with a dosing tank. Nobody knows much about the system but we do know that the dosing tank needs replaced with an updated dosing system. I discussed this with the Township Trustees at a meeting last night and they asked that I reach out to both EGLE and the Heath Department to discuss the system prior to any commitment to do work on the system. I did talk to the Health Department and they do have this in their system from the original 1982 install. Their only requirement is that the Township pull a permit from the Health Department for the dosing tank replacement. To my knowledge there are no State permits or requirements associated with this septic system since it is under County oversight but wanted to check with you to confirm. Again this is a totaly independent septic system from the Township's drain field system.

Please let me know your thoughts.

Matthew T Hosier

Regional Manager | Associate F&V OPERATIONS AND RESOURCE MANAGEMENT, INC.

C: 260-409-5902 www.fv-operations.com

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Cybercrime attempts have increased during the COVID-19 Pandemic. This includes "spoofing" the origination of email addresses. If you receive an unexpected message with links or attachments, consider first verifying with the sender before opening.

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Campground-Health Department

Matt Hosier < mhosier@fv operations.com>

Wed 8/14/2024 4:39 PM

To:Daywi Cook <Supervisor@coverttwp.com>

2 attachments (1 MB)

Van Buren Cass Health Department Septic Permit Application.pdf; Covert Township Campground Original Install Inspection Documents 1982.pdf;

Hi Daywi,

Feels like I've received more good news in a few hours on the campground's septic system mess than I have in the last few months I've spent trying to resolve the issue.

Talked with Cody who is the Sanitarian for Covert Twp (269-621-3143 Ext 1317). He confirmed the campground septic system is in the Health Department's records with an install date of 1982. From his record drawings he determined there are two 2000 gal septic tanks, one 600 gal dosing tank, one distribution box and two drain fields. As of now all they will need is a permit application filled out and submitted with payment (partially filled out permit attached filled out with what I felt I could do accurately). The permit asks for a drawing of the proposed work so I've reached out to B&Z for a spec sheet on the tank / pump system they are proposing to install. I also got my hands on the original install inspection paperwork (also attached). I think that original paperwork submitted with a spec sheet of the proposed tank / pump system will be enough to get a permit.

While I am waiting on a response from Bruce there are a couple of questions to put out there. (1) Does the Township want to pull the permit themselves or have the Contractor pull the permit and (2) are there any other items you can think of that we need to cross of the list at this point besides the obvious such as Trustee approval? I guess I'm thinking do you want me to get another quote from another vendor for the same long term fix which is the full tank replacement? It's not much more than a call for me at this point.

FYI...Cody with the Health Department indicated he had all of the original documents for this system and seemed very willing to hand them over without needing a FIOA. He gave me the contact for his admin and she already had been instructed of which documents we would need for the permit. I'm thinking we get the permit and then work on getting the original design documents once that hurdle is out of the way so we have them on record going forward.

Matthew T Hosier

Regional Manager | Associate

F&V OPERATIONS AND RESOURCE MANAGEMENT, INC.

C: 260-409-5902 www.fv-operations.com

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B & Z Company 1001 Clarke Ave.

Benton Harbor, Michigan 49022 Phone (269) 925-6999 / Fax (269) 925-0578 Proposal # 6210 Date Submitted: 8/8/2024

PROPOSAL SUBMITTED TO

WORK TO BE PERFORMED AT

80559 32nd Ave.Covert lift station work

Mat Hosier F & V ???? ????

Phone: 260-409-5902 mhosier@fv-operations.com

Description of Work

В Se

TOTAL	COST OF ABOVE REPAIR	R	\$6,000.00
Any	othing not marked by Miss Dig	g is the responsibility of the prop	perty owner
	3% charge for	follows: Balance upon completion of Credit Card Payments ubject to a 1.8% monthly service	
	Respectfully Submitted:	Bruce Binger	
NOTE:	This proposal may be withdraw	wn by us if not accepted within _	<u>15</u> days.
	es and conditions are satisfactor	NCE OF PROPOSAL ory and are hereby accepted. You nade within specified guidelines a	
WOIK as	specified. Layments will be in	nade within specified guidelines a	as stated above.
Accepted			

B & Z Company 1001 Clarke Ave. Benton Harbor, Michigan 49022

Proposal # 6210B Date Submitted: 8/8/2024

Phone (269) 925-6999 / Fax (269) 925-0578

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WORK TO BE PERFORMED AT

80559 32nd Ave. Covert **NEW lift station**

Mat Hosier F & V ???? ????

Phone: 260-409-5902 mhosier@fv-operations.com

Description of Work

B and Z Company v	will remove the e	existing Lift sta	tion and install	a new fibe	rglass duplex	station.
This project should	be done in Nove	ember so as to n	ot have people	using the fa	acilities.	

	Company will remove the existing Lift ect should be done in November so as t		
Т	OTAL COST OF ABOVE REPAIR	<u> </u>	\$30,000.00
	Anything not marked by Miss Dig	g is the responsibility of the prop	erty owner
	3% charge for	follows: Balance upon completion r Credit Card Payments ubject to a 1.8% monthly service	
	Respectfully Submitted:	Bruce Binger	
÷	NOTE: This proposal may be withdraw	wn by us if not accepted within _	<u>15</u> days.
The abo	ACCEPTA! ove prices and conditions are satisfactor work as specified. Payments will be m	• •	
A	ccepted	· · · · · · · · · · · · · · · · · · ·	
	(Name)	(Date)	

VAN BUREN / CASS DISTRICT HEALTH DEPARTMENT

Van Buren County Office

Environmental Health Services 260 South Street Lawrence MI 49064 (269) 621-3143 Check payable to VBCDHD

Date Application Received



Cass County Office Environmental Health Services 302 S. Front Street Dowagiac MI 49047 (269) 782-0064 Check payable to VBCDHD

Permit Number

APPLICAT	APPLICATION FOR WELL/SEPTIC PROJECT OR INSPECTION								
Application for: Residential	✓ Business AL	L PERMITS GO	OD F	OR ONE YEAR					
Septic system-new construction	\$250* Septic-hookup	to existing \$250		Soil evaluation	\$200 *				
Septic system-replacement	\$250 Well-hookup to	existing * \$250		Home loan-water & septic	\$200				
✓ Septic tank only	\$250 Well/septic ren	ewal ** \$125		Home loan-well & water	\$150				
Well permit-new construction	\$250 *			Home loan-septic only	\$125				
Well permit-replacement	\$250 * **	within 6 months of exp	iring	Lead water test	\$30				
Check if out of water	* drawing required on back	& no changes needed		Home loan-lab report only	\$75				
Address of property: 80559 32n	d Ave								
	Zip:_49,043 Parce	.1.4							
Township: Covert	_ Subdivision:	Lot ;	<u> </u>	Lot Size					
Is this a single family dwelling	es No If Noindicate of	welling type or busines	s name:_ <mark> </mark>	Municipal Park and Campgi	ound				
Number of Bedrooms: I	Number of Occupants:	Number of Ba	athrooms:						
	<u> </u>		•						
_	_	nal water available	✓ Yes	□ No	Is there a garbage grinder in the kitchen sink				
Is municipal sewer available Yes No Is municipal water available Yes No									
	<u></u>								
Applicant:	<u></u>	Owner (if not applicant)			_				
Applicant:					_				
		Address:			_				
Address: State		Address:		StateZip	_				
Address: State Work/Cell Phone ()	 Zip	Address: City: Work/Cell Phone ()	State Zip	_				
Address: State Work/Cell Phone () Home Phone ()		Address: City: Work/Cell Phone (Home Phone ())	State Zip	_				
Address: State Work/Cell Phone ()		Address: City: Work/Cell Phone (Home Phone ())	State Zip	_				
Address: State Work/Cell Phone () Home Phone ()	zip Zip ning any site evaluation that involve to clearly identify any/all undergro	Address: City: Work/Cell Phone (Home Phone (Email: es disturbing the ground utilities. If the properties of the p)) d surface, perty owne	StateZip	c., the				
Address:State Work/Cell Phone () Home Phone () Email: NOTE: Prior to this department perform property owner must contact MISS DIG local public health department assumes	zip zip ning any site evaluation that involve to clearly identify any/all undergros no liability in the event of any dar	Address: City: Work/Cell Phone (Home Phone (Email: es disturbing the ground utilities. If the propages occurring and the)) d surface, perty owne	StateZip	c., the				
Address: State Work/Cell Phone () Home Phone () Email: NOTE: Prior to this department perform property owner must contact MISS DIG	zip zip ning any site evaluation that involve to clearly identify any/all undergros no liability in the event of any dar	Address: City: Work/Cell Phone (Home Phone (Email: es disturbing the ground utilities. If the propages occurring and the disturbed within 500' of the color of the colo)) d surface, perty owne e property	StateZipi.e., auger borings, probing, eter fails to notify MISS DIG, the owner shall bear all costs of reproduction of the control of the cost of the cos	c., the				
Address:State Work/Cell Phone () Home Phone () Email: NOTE: Prior to this department perform property owner must contact MISS DIG local public health department assumes NOTE: A Soil Erosion & Sedimentation	zip zip ning any site evaluation that involve to clearly identify any/all undergros no liability in the event of any dar	Address: City: Work/Cell Phone (Home Phone (Email: es disturbing the ground utilities. If the propages occurring and the disturbed within 500' of the color of the colo)) d surface, perty owne e property	StateZipi.e., auger borings, probing, eter fails to notify MISS DIG, the owner shall bear all costs of reproduction of the control of the cost of the cos	c., the				

(Health Department Use Only)

Permit Number

Receipt Number

SCALE DRAWING

Make a SCALE DRAWING, including dimensions, in the space provided. Locate all possible sources of contamination.

On-Site Fuel Oil Tank
☐Septic Injector Pump in Basement of House
North

Rule 161(3) of Part 127 of Act 368 states:

(3) The water supply owner shall be responsible for collecting the water sample. The well drilling contractor or pump installer shall notify the water supply owner of the owner's responsibility for collecting the water sample.

updated 5-22-24

(Health Department Use Only)				
Type of Evaluation		Date of Evaluation	Date of Evaluation Date of Permit issuance	
□office □	Field			

USPS or email to applicant ______ Date USPS or email to owner _____ Date

COVERT TWP
address
COVERT MI
GEORGE PIGGIE
PUBLICWORKS@COVERTTWP.COM

DATE 11-1-2023

A-1 BROWNS LOCKSMITHS & HARDWARE 2912 NILES AVENUE SAINT JOSEPH, MI 49085 DOUGLAS L. ANTHONY

douglaslanthony@comcast.net

269-983-0569 ph 269-983-1732 fx

ITEM DESCRIPTION	QTY	Cl	JST COST EACH	N	TOTAL	LABOR EACH	TOTAL LABOR
ALARMLOCK WIRELESS ENTRY	14	\$	1,484.34	\$	20,780.76	3	\$ 4,410.00
ALARMLOCK WIRELESS TRIM	9	\$	1,562.55	\$	14,062.95	4	\$ 3,780.00
GATEWAYS	5	\$	455.63	\$	2,278.13	3	\$ 1,575.00
KEY CYLINDERS TO MATCH EXSISTING	14	\$	58.73	\$	822.15		\$ -
KEY CYLINDERS TO MATCH EXSISTING	9	\$	69.53	\$	625.73		\$ -
CYLINDER ADAPTER KITS	9	\$	41.90	\$	377.06		\$ -
EXTERIOR WEATHER COVERS	5	\$	55.50	\$	277.50	0.5	\$ 262.50
PLATES TO COVER HOLES	33	\$	26.10	\$	861.30	0.5	\$ 1,732.50
FOBS	50	\$	9.38	\$	468.75		\$ -
SPECIALTY INSTALATION TOOLS	1	\$	412.50	\$	412.50		\$
FACTORY INSTRUCTOR ON SITE 1 DAY	1	\$	1,500.00	\$	1,500.00		\$ -
SOFTWARE FREE WEB DOWNLOAD							
	MATERIAL	OTA	AL	\$	42,466.82		\$ 11,760.00
	LABOR TO	TAL		\$	11,760.00		
	SALES TA	AX		\$			
	TOTAL CO	DST		\$	54,226.82		

THANK YOU FOR LETTING US QUOTE FOR YOU!

SALARY AND PAY RATES

Township Employees / Salary	DESCRIPTION	2023-2024	2024-2025
POLICE CHIEF	Annual Salary	\$105,000.00	\$110,250.00
OFFICE MANAGER - LAURA FOGARTY	Annual Salary	\$47,464.99	\$49,838.24
PUBLIC WORKS MANAGER - GEORGE PIGGEE	Per Hour	\$25.55	\$26.82
PUBLIC WORKS			
FULLTIME 1 - JOSE SANTANA-SAUCEDO	Per Hour	\$21.47	\$22.55
FULLTIME 2 - DAWN ALSPAUGH		\$18.90	\$19.85
PARTTIME 1 - ALBERT MOORE	Per Hour	\$14.67	\$17.40
DEPUTY TREASURER	Per Hour	\$18.33	\$19.25
DEPUTY CLERK	Per Hour	\$18.33	\$19.25
Dat et l'essite	1 of Hour	\$10.55	φ19.23
TOWNSHIP HALL OFFICE ASSISTANT	Per Hour	\$18.33	\$19.25
POLICE FIRE OFFICE ASSISTANT	Per Hour	\$17.98	\$18.88
ELECTION WORKERS	Per Hour	\$11.75	\$12.33
	Chairperson - Additional Per Day	\$20.73	\$21.77
		4-3313	, , , , , , , , , , , , , , , , , , ,
Mileage Rate	Mileage @ IRS Standard Millage Rate		
Pension Plan rate for Defined Contribution Employees	MERS / JOHN HANCOCK	9.00%	
Boards and Commissions	DESCRIPTION	2023-2024	2024-2025
AIRPORT AUTHORITY	Per Meeting	\$37.51	\$39.39
BOARD OF REVIEW	Per Meeting-More than 4 hours	\$137.28	\$144.14
BOILE OF REVIEW	Per Meeting-Less than 4 hours		\$144.14
		\$55.16	\$57.92
	Chairperson - Additional Per Meeting	\$55.16 \$12.14	\$57.92 \$12.75
CONSTRUCTION BOARD OF APPEALS			\$12.75
	Chairperson - Additional Per Meeting Per Meeting	\$12.14 \$37.51	\$12.75 \$39.39
CONSTRUCTION BOARD OF APPEALS PARK ADVISORY BOARD MEMBERS	Chairperson - Additional Per Meeting	\$12.14	\$12.75 \$39.39 \$39.39
PARK ADVISORY BOARD MEMBERS	Per Meeting Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting	\$12.14 \$37.51 \$37.51 \$12.14	\$12.75 \$39.39 \$39.39 \$12.75
	Per Meeting Per Meeting Per Meeting Chairperson & Secretary - Additional	\$12.14 \$37.51 \$37.51 \$12.14 \$37.51	\$12.75 \$39.39
PARK ADVISORY BOARD MEMBERS	Chairperson - Additional Per Meeting Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Chairperson & Secretary - Additional Per Meeting	\$12.14 \$37.51 \$37.51 \$12.14 \$37.51 \$12.14	\$12.75 \$39.39 \$39.39 \$12.75 \$39.39
PARK ADVISORY BOARD MEMBERS PLANNING COMMISSION MEMBERS	Chairperson - Additional Per Meeting Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional	\$12.14 \$37.51 \$37.51 \$12.14 \$37.51	\$12.75 \$39.39 \$39.39 \$12.75 \$39.39
PARK ADVISORY BOARD MEMBERS PLANNING COMMISSION MEMBERS	Chairperson - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Chairperson & Secretary - Additional	\$12.14 \$37.51 \$37.51 \$12.14 \$37.51 \$12.14	\$12.75 \$39.39 \$39.39 \$12.75 \$39.39 \$12.75 \$39.39
PARK ADVISORY BOARD MEMBERS PLANNING COMMISSION MEMBERS SALARY COMPENSATION COMMITTEE	Chairperson - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Chairperson & Secretary - Additional Per Meeting	\$12.14 \$37.51 \$37.51 \$12.14 \$37.51 \$12.14 \$37.51 \$12.14	\$12.75 \$39.39 \$39.39 \$12.75 \$39.39 \$12.75 \$39.39
PARK ADVISORY BOARD MEMBERS PLANNING COMMISSION MEMBERS SALARY COMPENSATION COMMITTEE	Chairperson - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional Per Meeting Chairperson & Secretary - Additional Per Meeting Per Meeting Chairperson & Secretary - Additional	\$12.14 \$37.51 \$37.51 \$12.14 \$37.51 \$12.14 \$37.51 \$12.14 \$37.51	\$12.75 \$39.39 \$39.39 \$12.75 \$39.39 \$12.75 \$39.39 \$12.75 \$39.39

COVERT TOWNSHIP

AMENDMENT TO CHIEF ADMINISTRATOR OF POLICE AND FIRE DEPARTMENT EMPLOYMENT CONTRACT

This AMENDMENT is made between Chief Administrator of the Police and Fire Department Julian Allen and Covert Township.

The parties agree the salary of Chief Administrator of the Police and Fire Department, Julian Allen under the Employment Contract between the parties dated June 15, 2022, shall be at the annual salary rate of \$110,250.00 effective as of July 1, 2024, and for the remainder of the contract term, unless and until changed by agreement of the parties.

All other aspects of the Employment Contract dated June 15, 2022, shall remain the same.

CO	OVERT TOWNSHIP:	EMPLOYEE:			
By:		By:			
	Daywi Cook	Julian Allen			
Its:	Supervisor				
By:					
_ ,	Wednesday Pritchard				
Its:	Clerk				

Dated: August 20, 2024

COVERT TOWNSHIP

AMENDMENT TO PUBLIC WORKS MANAGER EMPLOYMENT CONTRACT

This AMENDMENT is between the Covert Township Public Works Manager, George Piggee, and Covert Township.

The parties agree the hourly rate of Covert Township Public Works Manager, George Piggee under the Employment Contract between the parties dated June 8, 2022, shall be at the annual hourly rate of \$26.82 effective as of July 1, 2024, and for the remainder of the contract term, unless and until changed by agreement of the parties.

All other aspects of the Employment Contract dated June 8th, 2022, shall remain the same.

CO	VERT TOWNSHIP:	EMPLOYEE:
By:		By:
	Daywi Cook	George Piggee
Its:	Supervisor	
By:	Wadaadaa Dakalaad	
Ψ,	Wednesday Pritchard	
Its:	Clerk	

Dated: August 20, 2024

COVERT TOWNSHIP

AMENDMENT TO OFFICE MANAGER EMPLOYMENT CONTRACT

This AMENDMENT is between the Covert Township Office Manager, Laura Fogarty, and Covert Township.

The parties agree the salary of Covert Township Office Manager, Laura Fogarty under the Employment Contract between the parties dated June 8, 2022, shall be at the annual salary rate of \$49,838.24 effective as of July 1, 2024, and for the remainder of the contract term, unless and until changed by agreement of the parties.

All other aspects of the Employment Contract dated June 8th, 2022, shall remain the same.

COVERT TOWNSHIP:		EMPLOYEE:
By:	Daywi Cook	By: Laura D. Fogarty
Its:	Supervisor	Laura D. Pogarty
By:	Wednesday Pritchard	
Its:	Clerk	

Dated: August 20, 2024