

john stewart

GENERAL CONTRACTORS

1645 N. MILFORD RD.
MILFORD, MICH. 48381
PH. (248) 390-5260
Email stewartcontractors@gmail.com

September 27, 2020

Livingston County Facility Services

420 S. Highlander Way

Howell, Mi. 48843

Attn: Mr. Chris Folts

RE: Summary Transportation Bldg New Concrete Apron and Canopy

1.	Concrete and Demolition including excavation and new 2 1/2" AA Crushed Concrete (Universal Consolidated Enterprises)	49,969.00
2.	Canopy over Propane tanks (TFC) - did not bid electrical or foundations Add for painted ACM fascia	19,700.50 4,172.73
3.	Run new underground electrical to canopy (Landry Electric)	4,700.00
3.	Install 2 isolated canopy footings	3,000.00
4.	Misc. Painting on canopy columns and exposed electrical conduits	700.00
5.	Clean-up, dumpsters	725.00
6.	Portable Field Toilets	250.00
7.	Permits (allowance) Building permit and land use permit	1,500.00
8.	Site Engineering Drawings and Field Layout	3,200.00
9.	Job Superintendent	2,200.00
Sub Total		90,117.23
CM Profit & Overhead @ 10%		9012.00
Total Cost		\$ 99,129.23

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January 12, 2021

Livingston County Facility Services
420 S. Highlander Way
Howell, Mi. 48843
Attn: Mr. Chris Folts

JOB COST SUMMARY FOR JOHN STEWART

1.	Install 2 isolated canopy footings	3,000.00
2.	Misc. Painting on canopy columns and exposed electrical conduits	700.00
3.	Clean-up, dumpsters	725.00
4.	Portable Field Toilets	250.00
5.	Permits (allowance) Building permit and land use permit	858.00
6.	Site Engineering Drawings and Field Layout	3,200.00
7.	Job Superintendent	2,200.00
	JSA Costs	10,933.00

EXTRAS

8.	Metro Trucking Invoice for crushed concrete pea stone, and haul away clay/loam Invoice From Metro (paid by JSA)	9,149.43
9.	Added Cost for 1 extra month rental for Temp. Toilet RM Sanitation	95.00

CONSTRUCTION MANGEMENT FEES @ 10%

Based on project costs \$ 114,229.25 x 10% 11,423.00

Total Cost for JSA 31,600.43

Note: Total project cost 114,229.25 + 11,423.00 = \$ 125,652.25

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1645 N. MILFORD RD.
MILFORD, MICH. 48381
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September 27, 2020 (Original submittal)

Livingston County Facility Services

420 S. Highlander Way

Howell, Mi. 48843

Attn: Mr. Chris Folts

RE: Summary Transportation Bldg New Concrete Apron and Canopy

SUBCONTRACTORS BIDS

1.	Concrete and Demolition including excavation and new 21AA Crushed Concrete (Universal Consolidated Enterprises)	49,969.00
2.	Canopy over Propane tanks (TFC) - revised quote, delete tax	19,002.45
3.	Run new underground electrical to canopy (Landry Electric)	4,700.00
Subcontractors costs subtotal		73,671.45

ORIGINAL JOHN STEWART QUOTE

4.	Install 2 isolated canopy footings	3,000.00
5.	Misc. Painting on canopy columns and exposed electrical conduits	700.00
6.	Clean-up, dumpsters	725.00
7.	Portable Field Toilets	250.00
8.	Permits (allowance) Building permit and land use permit	1,500.00
9.	Site Engineering Drawings and Field Layout	3,200.00
10.	Job Superintendent	2,200.00
JSA QUOTE		11,575.00

Original costs summary

A.	Subcontractors Cost	73,671.45
B.	John Stewart construction costs	<u>11,575.00</u>
	subtotal	85,246.45
	CM Profit & Overhead @ 10%	<u>8,525.00</u>
	Original Total Cost including CM fee.....	\$ 93,771.45

Extra Cost related to bad ground, additional subbase, and dirt removal

1.	Universal Quote for labor to install Crushed Concrete Cost for Labor to excavate existing clay/loam sub-base install new perimeter drains system Install geo-mat at excavation bottom Quote dated December 13, 2020	20,390.44
2.	Metro Trucking Invoice for crushed concrete pea stone, and haul away clay/loam Invoice From Metro (paid by JSA)	9,149.43
3.	Added Cost for 1 extra month rental for Temp. Toilet RM Sanitation	95.00
4.	Credit for permit allowance adjustment deduct < 652.00 >	<u>652.00</u>
	Subtotal extra cost	28,982.87
	CM Profit & Overhead @ 10% of the subtotal extra cost	<u>2,898.00</u>
	Total extra cost including CM fee	31,880.87

Project Costs to date	93,771.45	+	31,880.87	=	\$125,652.32
	Original cost		extra cost		

REMIT TO:
TFC CANOPY
1107 N. Taylor Rd.
Garrett, IN
46738



Invoice

43200

Customer No.

8869

A Division of Centurion Industries, Inc.

TFC CANOPY * 1107 NORTH TAYLOR ROAD * GARRETT, INDIANA 46738
PHONE (260) 357-6665 * FAX (260) 357-6533

Bill to:

County of Livingston
304 E. Grand River Ave. Suite 201
Howell, MI 48843

Ship to:

County of Livingston
Livingston County, MI
3950 W Grand River
(LETS) Livingston County Essential Transpc
Howell, MI 48855

Invoice Date	Due Date	Disc Date	Terms	Customer Ref	Contract
1/7/2021	1/17/2021		Net 10 Days		701110.

Month/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
01/21 24	1	App# 1 Material	701110.	10		0.000	10,804.12
01/21 24	2	App# 1 Installation	701110.	20		0.000	7,368.33
01/21 24	3	App# 1 Freight	701110.	40		0.000	830.00

1/2021 JB App #1

Notes:

Total **\$19,002.45**
Sales Tax
Less Disc
Less Retainage **\$0.00**
Total Due **\$19,002.45**

APPROVED

By John Stewart at 11:35 am, 1/8/21



PH:810.229.8367

FAX:810.229.9367

08/06/20

To: John Stewart Associates
Attn: John Stewart
Subject: Lets Transportation- Site Electrical to canopy

John,
We are pleased to quote a price for the electrical installation per site plan dated 07/30/20. Price includes permit, inspection fees, excavation & backfill.

Total Labor & Material = \$4,700.00

Note:
Project is quoted with prevailing wage requirements

If there are any questions, please call.

Thank you,
Mike Weiss

Name of Firm Landry & Sons Corp.

Date bid submitted 8/10/20

Name of Authorized Person Danika Landry

PRINTED

Signature of Bidder Danika Landry

By signing the proposal, Proposer acknowledges that he has examined and understood the Scope of Work, Contract Documents, Proposal, and any other attached documents, and agrees that if his proposal is accepted, will enter into an agreement with John Stewart Associates Construction Manager, and Livingston County.

Please provide the following information

Name of Firm Landry & Sons Corp.

Address 455 E Grand River Ave #100 Brighton, MI 48116

Contact Person Danika Landry

Title of Contract Person Vice President

Telephone Number (810) 229-8367

E-Mail Address Landry.Sons@yahoo.com

Danika Landry

Signature of Contact Person

Vice president

Title of Contact Person

ACKNOWLEDGE OF ADDENDUM NOTICES

1. Addendum #1 _____ date
2. Addendum #2 _____ date
3. Addendum #3 _____ date

CONSTRUCTION LESS THAN \$150,000**GOVERNMENT WIDE DEBARMENT AND SUSPENSION (NON PROCUREMENT)**

Applicability – all contracts more than \$25,000.

The Recipient agrees to the following:

1. It will comply with the requirements of 2 C.F.R. part 180, subpart C, as adopted and supplemented by U.S. DOT regulations at 2 C.F.R. part 1200, which include the following: (a) It will not enter into any arrangement to participate in the development or implementation of the Project with any Third Party Participant that is debarred or suspended except as authorized by: 1 U.S. DOT regulations, "Non-procurement Suspension and Debarment," 2 C.F.R. part 1200, 2 U.S. OMB, "Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)," 2 C.F.R. part 180, including any amendments thereto, and 3 Executive Orders Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.C. § 6101 note, (b) It will review the U.S. GSA "System for Award Management," <https://www.sam.gov.proxy1.semalt.design> if required by U.S. DOT regulations, 2 C.F.R. part 1200, and (c) It will include, and require each of its Third Party Participants to include, a similar provision in each lower tier covered transaction, ensuring that each lower tier Third Party Participant: 1 Will comply with Federal debarment and suspension requirements, and 2 Reviews the "System for Award Management" at <https://www.sam.gov.proxy1.semalt.design> if necessary to comply with U.S. DOT regulations, 2 C.F.R. part 1200.
2. If the Recipient suspends, debar, or takes any similar action against a Third Party Participant or individual, the Recipient will provide immediate written notice to the: (a) FTA Regional Counsel for the Region in which the Recipient is located or implements the Project, (b) FTA Project Manager if the Project is administered by an FTA Headquarters Office, or (c) FTA Chief Counsel.

CONTRACTOR / COMPANY NAME

Landry & Sons Corp.

NAME, TITLE AND SIGNATURE OF CONTRACTOR'S AUTHORIZED OFFICIAL:

TYPE OR PRINT NAME	TITLE	
Danika Landry	Vice president	
SIGNATURE	DATE	
Danika Landry	9/22/20	

SEISMIC SAFETY

Applicability – construction of new buildings or additions to existing buildings. These requirements do not apply to micro purchases (\$10,000 or less, except for construction contracts of more than \$2,000).

Contractor agrees that any new building or addition to an existing building shall be designed and constructed in accordance with the standards required in USDOT Seismic Safety Regulations 49 CFR 41 and shall certify compliance to the extent required by the regulation. Contractor shall also ensure that all work performed under this contract, including work performed by subcontractors, complies with the standards required by 49 CFR 41 and the certification of compliance issued on the project.

DAVIS-BACON AND COPELAND ANTI-KICKBACK ACTS

Applicability – construction contracts and subcontracts, including actual construction, alteration and/or repair, including decorating and painting, of more than \$2,000.

1. Minimum wages - (i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual

John Stewart Associates
CONSTRUCTION MANAGER
for Livingston County

1645 N. MILFORD RD.
MILFORD, MICH. 48381
PH. (248) 685-0978
email : stewartcontractors@gmail.com

BID PROPOSAL Submitted by: **Universal Consolidated Enterprises, inc.**

REQUEST FOR BID PROPOSAL (LETS)
CONCRETE PAVING

Livingston Co. Essential Transportation Services
3950 W Grand River Ave, Howell, MI 48855

Proposal Required : John Stewart Associates acting as Construction Manager for Livingston County, requests contractor bids to form, place, and finish new concrete paving for the existing Livingston Co. Essential Transportation Services located at 3950 West Grand River, Howell, Michigan.

Electronic bid documents for construction for bidder to reproduce, to be distributed by the construction manager, John Stewart.

Plans also available on the - MITN Bidnet direct website www.bidnetdirect.com
All information, plans, specifications, and clarifications will be directed only to the construction manager - John Stewart Associates

Project Description : Project to be bid to remove existing asphalt paving, haul away asphalt and dispose legally. Excavate existing grass area & pavement sub-base. Install new gravel base as shown on drawing. Install concrete, and sawcut at 20'x20' grid. Proved expansion joints at 60' spacing. Install new topsoil, and seed and straw at completion. Rough and finish grade. Pavement striping for new bus spaces. Clean up after completion.

BIDS TOTAL

\$49,969.00

Forty-Nine Thousand Nine Hundred Sixty-Nine Dollars



Name of Firm Universal Consolidated Enterprises, Inc.

Date bid submitted September 23, 2020

Name of Authorized Person Bradley A. Wolfbauer

PRINTED

Signature of Bidder _____

By signing the proposal, Proposer acknowledges that he has examined and understood the Scope of Work, Contract Documents, Proposal, and any other attached documents, and agrees that if his proposal is accepted, will enter into an agreement with John Stewart Associates Construction Manager, and Livingston County.

Please provide the following information

Name of Firm Universal Consolidated Enterprises, inc.

Address P O Box 80850, Rochester, MI 48308
17625 E. Ten Mile Rd., Roseville, MI 48066

Contact Person Brad Wolfbauer

Title of Contract Person President/Site Supervisor

Telephone Number 586-248-2250

E-Mail Address universalconsolidated@comcast.net

Signature of Contact Person _____

President

Title of Contact Person _____

ACKNOWLEDGE OF ADDENDUM NOTICES

- | | | | |
|----|-------------|-------------|------|
| 1. | Addendum #1 | <u>NONE</u> | date |
| 2. | Addendum #2 | _____ | date |
| 3. | Addendum #3 | _____ | date |



john stewart <stewartcontractors@gmail.com>

LETS additional material

1 message

john stewart <stewartcontractors@gmail.com>

Mon, Dec 14, 2020 at 10:11 AM

To: Chris Folts <cfolts@livgov.com>

Here is what the material should be if it goes according to my drawing

1. 360 yard of dirt removed
360 x 7.60/yard. =. 2736
2. 27 tons pea stone
27 x. 26.76. =. 725 00
3. 400 ton 1-3 crushed concrete
400 x 20.60/ton. =. 8240

john stewart associates
CONSTRUCTION MANAGER
for Livingston County

1645 N. MILFORD RD.
MILFORD, MICH. 48381
PH. (248) 685-0978
email : stewartcontractors@gmail.com

December 6, 2020

Revised on December 13th, 2020

ADDITIONAL SUB-GRADE WORK
REQUEST FOR PROPOSAL

Costs based on drawings dated 12-6-20
Livingston County Essential Transportation
3950 East Grand River, Howell, Mi. 48843

ALL MATERIAL QUANTITIES LISTED ARE APPROX. CONTRACTOR
TO VERIFY PRIOR TO SUBMITTING FINAL COST (260 net cubic yards
at a "swell rate" of 1.35 = approx. 351 gross trucked cubic yards)

- Item 1. Additional excavation to remove clay loam to elevations
shown on revised plan dated 12-6-20
Exhume approximately 260 cu.yards of clay loam/dirt over and above
the original contract amount Load resulting spoils into trucks provided by
Livingston County (Transportation/Disposal of spoils by OTHERS (NOT by UCE))

Cost to exhume dirt (item 1) \$2,160.00

- Item 2. Grade bottom of excavation level, and proof roll (ready for testing)
Install new geogrid mat at excavation bottom
Install approximately 320 cu. yards 1"-3" crushed concrete Furnished by OTHERS
Materials furnished by UCE (NOT including 1 x 3): \$3,877.73 Labor & Machine Time: \$9,420.00
Cost for item 2 \$13,297.73

- Item 3. Install 4" drain tile with sock at perimeter ONLY (eliminate center "leg")
Hook up to existing manhole (Peastone to be furnished by OTHERS, NOT by UCE)
Materials furnished by UCE (NOT including Peastone): \$704.91 Labor & Machine Time: \$4,227.80
Cost for Drain Tile (item 3) \$4,932.71

Submitted for approval by:
Universal Consolidated Enterprises, Inc.
P O Box 80850, Rochester, MI 48308
17625 E. Ten Mile Road, Roseville, MI 48066-3870
Email: universalconsolidated@comcast.net
Voice/Text: 586-248-2250

Signed:  Dec.13th, 2020
By: Bradley A. Wolfbauer, President

Livingston County Approval to Proceed:

Signed: _____ Date: _____

Name: _____

Title: _____

Metro Transport Inc
11800 Grand River Rd
Brighton MI 48116-8505
Work: 810-229-4640 Fax: 810-229-4507

**PAYMENT
DUE**

Invoice

34283

John Stewart Associates
1645 N Milford Rd
Milford MI 48381

12/19/20

Page: 1

Project: 30455 - L.E.T.S 3950 Grandriver

End Date	Ticket#	Job Description	Quantity	Unit Price	Amount
12/14/20	457004	Dirt Out	40.00 Yd	6.50	260.00
12/14/20	457003	Peastone - Semi	26.55 Ton	25.80	684.99
12/16/20	423655	1"X3" C/C	48.95 Ton	20.13	985.36
12/16/20	454591	1"X3" C/C	43.00 Ton	20.13	865.59
12/16/20	423538	1"X3" C/C	48.75 Ton	20.13	981.34
12/16/20	457014	1"X3" C/C	49.55 Ton	20.13	997.44
12/16/20	435782	1"X3" C/C	49.80 Ton	20.13	1,002.47
12/16/20	423537	1"X3" C/C	48.91 Ton	20.00	978.20
12/16/20	430827	1"X3" C/C	46.30 Ton	19.93	922.76
12/16/20	430828	Dirt Out	28.00 Yd	6.50	182.00
12/16/20	430829	Dirt Out	28.00 Yd	6.50	182.00
12/16/20	430830	Dirt Out	28.00 Yd	6.50	182.00
12/16/20	430831	Dirt Out	28.00 Yd	6.50	182.00
12/16/20	430832	Dirt Out	28.00 Yd	6.50	182.00
12/16/20	430833	Dirt Out	28.00 Yd	6.50	182.00
12/16/20	430834	Dirt Out	28.00 Yd	6.50	182.00
Subtotal					8,952.15
MI Sales Tax					197.19
Invoice Total					<u>9,149.34</u>

paid by JSA on Dec.30,2020

Terms: Net 30 Days

Effective January 1, 2020, a 4% fee will be added to all payments made with a credit card