



**BOARD COORDINATOR  
GENESEE COUNTY BOARD OF COMMISSIONERS**

1101 BEACH STREET, ROOM 312  
FLINT, MICHIGAN 48502

TELEPHONE: (810) 257-3020  
FAX: (810) 257-3008

AMY ALEXANDER  
COORDINATOR

**PUBLIC WORKS COMMITTEE  
Monday, June 12, 2017, 9:15 a.m.  
AGENDA**

**I. CALL TO ORDER**

**II. ROLL CALL**

**III. MINUTES – May 22, 2017**

**IV. PUBLIC COMMENT TO COMMITTEE**

**V. COMMUNICATIONS**

**VI. OLD BUSINESS**

- A. P061217VIA: Medical Examiner's Office: Request approval of an amendment of the contract with IINN to reflect the leasing of additional space adjacent to the new Genesee County Morgue and request approval of renovation costs – Attached **(ROLL CALL VOTE REQUESTED)**

**VII. NEW BUSINESS**

- A. P061217VIIA: County Clerk: Request approval of overnight travel for John J. Gleason, County Clerk to attend the 109<sup>th</sup> Annual Michigan Association of County Clerk's Summer Conference for the period of August 20-23, 2017 in Bay City, MI at a cost not to exceed \$250.00 – Attached
- B. P061217VIIB: Controller/Planning Commission: Request approval to enter into a contract with Bedrock Building, Inc. to rehabilitate a residential property at 6047 Penwood Rd., Mt. Morris, Michigan -- Attached

**VIII. OTHER BUSINESS**

**IX. ADJOURNMENT**



# Genesee County Medical Examiner's Office

Brian C. Hunter, M.D.

Medical Examiner

630 South Saginaw Street

Flint, Michigan 48502

Phone: (810) 762-7777 Fax: (810) 762-7786

## MEMORANDUM

To: Commissioner Ted Henry  
Chairman, Public Works Committee

From: Brian Hunter, MD  
Genesee County Medical Examiner

Date: May 16, 2017

Re: Rental of additional space in the Great Lakes Tech Center

### Requested Actions:

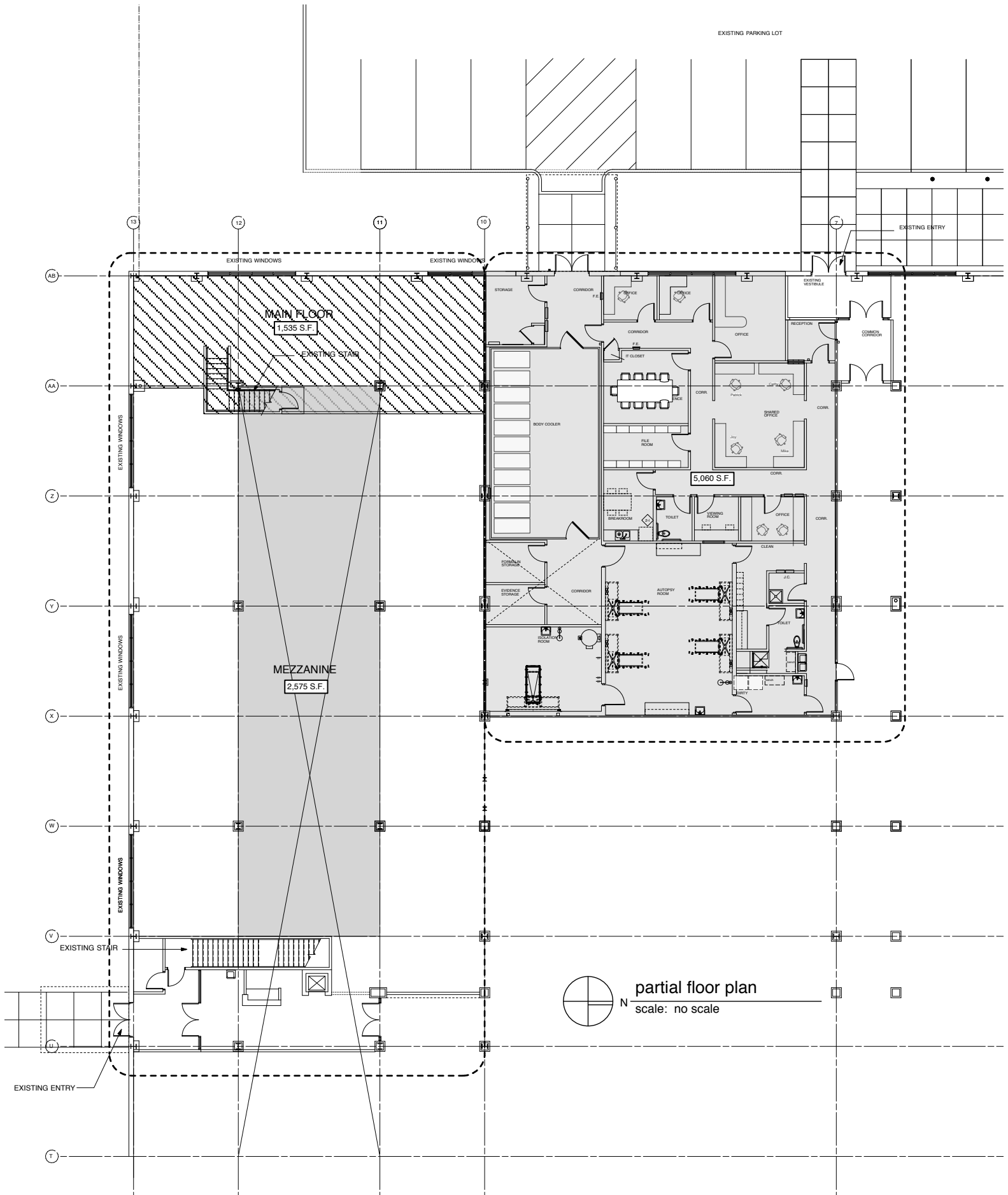
**Approve** an amendment of the contract with IINN to reflect the lease of additional space adjacent to the new Genesee County Morgue (see attached drawing to illustrate the location of this space). This additional square footage would accommodate the current storage needs of the Genesee County Medical Examiner's office as well as those needs for the foreseeable future.

This amendment would allow for the rental of a 2352 square foot mezzanine for \$6.00 per square foot (\$1176.00 per month) and would include an additional 1550 square at no additional charge (see attached drawing). The total dimension is 3910 square feet. The effective price per square foot is \$3.32. This would change the monthly rent payment from \$3162.00 per month to \$4338.50 per month.

Usage of this space would require some renovation. The estimated renovation cost is \$24.00 per square foot (estimated \$94,000.00). **Approval** of these renovation costs is also requested.

Renting this space now capitalizes on its availability at a very reasonable price.

**A roll call vote is requested.**





OFFICE OF THE COUNTY CLERK  
GENESEE COUNTY COURTHOUSE  
900 SOUTH SAGINAW STREET  
FLINT, MICHIGAN 48502

ADMINISTRATION (810) 257-3224  
COURT RECORDS (810) 257-3220  
ELECTIONS (810) 257-3283  
VITAL RECORDS (810) 257-3225

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**To:** Ted Henry – Chairperson – Public Works Committee

**From:** John J. Gleason, Genesee County Clerk/Register

**Date:** May 23, 2017

**Requested Action:** Approval for Clerk/Register Gleason to attend the 109<sup>th</sup> Annual Michigan Association of County Clerk’s Summer Conference August 20 – 23, 2017 in Bay City, Michigan.

**Source of Funding:** 2155 County Clerk / 2160 Vital Records / 0895 Memberships

**Discussion:** This request is only for the \$250.00 Registration Fee for the conference which is available in the current budget. The MACC Notary Fund covers all expenses for hotel and meals.

Thank you,

John J. Gleason



# Michigan Association of County Clerks

Doubletree Hotel  
August 21 – 23, 2017

President Cindy Luczak, Bay County

## Monday, August 21, 2017

- |                         |  |
|-------------------------|--|
| 8:00 - 9:00 a.m.        | Breakfast with Vendors (Ballroom)                |
| 9:00 - 9:15 a.m.        | Welcome Address: Tom Herek, Bay County           |
| 9:15 - 10:00 a.m.       | Association Meeting/Committee Reports (Ballroom) |
| 10:00 - 10:30 a.m.      | Vendor Break (Ballroom)                          |
| 10:30 - 11:00 a.m.      | Breakout Sessions (Davidson Salons I-III)        |
| 11:00 a.m. - 12:00 p.m. | Breakout Sessions (Davidson Salons I-III)        |
| 12:00 - 1:00 p.m.       | Lunch ~ Southwestern Buffet (Patio Deck)         |
| 1:00 - 1:30 p.m.        | Ship in a Bottle Event (Poolside)                |
| 1:30 - 2:30 p.m.        | Breakout Session (Davidson Salons I-III)         |
| 2:30 - 3:00 p.m.        | Vendor Break (Ballroom)                          |
| 3:00- 4:00 p.m.         | Breakout Session (Davidson Salons I-III)         |
|                         | Dinner on your Own                               |

## Tuesday, August 22, 2017

- |                         |  |
|-------------------------|--|
| 8:00 - 9:00 a.m.        | Breakfast (Ballroom)                             |
| 9:00 - 10: 00 a.m.      | Association Meeting/Committee Reports (Ballroom) |
| 10:00 - 10:30 a.m.      | Vendor Break (Ballroom)                          |
| 11:00 a.m. - 12:00 p.m. | Breakout Sessions (Davidson Salons I-III)        |
| 12:00 - 1:00 p.m.       | Lunch ~ Italian Buffet (Ballroom)                |

1:00- 2:00 p.m.	Breakout Sessions (Davidson Salons I-III)
2:00 - 3:00 p.m.	Breakout Sessions (Davidson Salons I-III)
3:00-3:30 p.m.	Vendor Break (Ballroom)
3:30 -4:00 p.m.	Breakout Sessions (Davidson Salons I-III)
5:00 -6:00 p.m.	Social Hour
6:00 – 6:15 p.m.	Clerk of the Year Presentation
6:15 p.m. - 7:30 p.m.	Dinner ~ Filet with Chicken or Filet with Salmon
7:30 p.m.	Begin Boarding Riverboat for Sunset Cruise
8:00 p.m.	Ship Sails (Entertainment & Cash Bar)

**Wednesday, August 23, 2017**

8:00 – 9:00 a.m.	Breakfast
9:00 – 10:00 a.m.	Association Business
10:00 – 11:00 a.m.	Presentations by State Officials
11:00 a.m.	Conference Concludes



# Michigan Association of County Clerks

MACC 109<sup>th</sup> Annual Summer Conference, August 20 - 23, 2017  
DoubleTree Hotel, Bay City, Michigan

## 2017 Clerk & Staff Registration Form

Name of Clerk attending: JOHN J. GLEASON County: GENESEE

Name of Staff attending: N/A Title: CLERK/REGISTER

Registration fee includes all meals and breaks

Name for ID Badge	I will attend the Board meeting on Sunday	Sunday evening President's dinner	Monday Breakfast	Monday Lunch and breaks	Tuesday Breakfast, lunch, breaks	Tuesday Reception & Dinner	Wednesday Breakfast	TOTAL Per Individual
For meal counts, please mark all meals you plan to attend	<input checked="" type="checkbox"/>	Included <input checked="" type="checkbox"/>	Included <input checked="" type="checkbox"/>	Included <input checked="" type="checkbox"/>	Included <input checked="" type="checkbox"/>	Included <input checked="" type="checkbox"/>	Included <input checked="" type="checkbox"/>	\$250
For meal counts, please mark all meals you plan to attend	<input type="checkbox"/>	Included <input type="checkbox"/>	Included <input type="checkbox"/>	Included <input type="checkbox"/>	Included <input type="checkbox"/>	Included <input type="checkbox"/>	Included <input type="checkbox"/>	\$250
Monday Only			Included <input type="checkbox"/>	Included <input type="checkbox"/>				\$100
Tuesday Only					Included <input type="checkbox"/>	Included <input type="checkbox"/>		\$100

Total Amount Due \$

Please note any special food/diet allergies N/A

**REGISTRATION DEADLINE - TUESDAY, JULY 25, 2017**  
**ALL REGISTRATION FEES MUST BE PAID BY THIS DATE**

Make checks payable to: MACC

Please return this form and check to: Tara Paksi  
Michigan Association of County Clerks  
120 N. Washington Square, Ste. 110A  
Lansing, MI 48933

Phone: 517.371.2223

Fax: 517.371.1170

# HOTEL RESERVATION FORM

Michigan Association of County Clerks  
109<sup>th</sup> Annual Summer Conference  
Doubletree Hotel, Bay City, MI



County: GENESEE

Name of Clerk attending: JOHN J. GLEASON

and/or

Name of staff attending: I Title: CLERK / REGISTER

I will be utilizing the hotel room(s) covered by the notary fund, one room/per night per county.

Sunday, August 20, 2017  Monday, August 21, 2017  Tuesday, August 22, 2017

I will share a room with name/county: \_\_\_\_\_

Name of staff attending: \_\_\_\_\_

Please reserve an additional room in my name for our county and I will call the hotel directly with our credit card # or payment method.

Sunday, August 20, 2017  Monday, August 21, 2017  Tuesday, August 22, 2017

*We are happy to announce that MACC's Notary Fund will assist in covering overnight accommodations on Sunday, Monday and Tuesday (one room, per night, per county) for the MACC Summer Conference educational meetings at the Doubletree Hotel. In order to be compliant with the Notary Fund Guidelines, we ask that each of you understand your obligation in order for the Notary Fund to cover your overnight and meal expenses. You must attend all sessions, a roll call vote will be taken and you must sign in. \_\_\_\_\_ (please initial that you have read and agree to the terms)*

**HOTEL REGISTRATION DEADLINE: TUESDAY, JULY 25, 2017**  
Please fax to Tara at 517.371.1170 or email: [Paksi.t@gcsionline.com](mailto:Paksi.t@gcsionline.com) ASAP





# GENESEE COUNTY PURCHASING

A Division of the Genesee County Controller's Office

COUNTY ADMINISTRATION BLDG

1101 BEACH STREET, ROOM 343,

FLINT, MICHIGAN 48502

Phone: (810) 257-3030 Fax (810)257-3380

[www.gc4me.com](http://www.gc4me.com)

## MEMORANDUM

**TO:** Ted Henry, Chairperson  
Public Works Committee

**FROM:** Joy Haynes-Hawkins, Assistant Controller of Financial  
Operations, Genesee County Controller's Office

**DATE:** June 5, 2017

**SUBJECT:** Planning Commission NSP Rehabilitation of a Single-Family  
Home

Approval is requested to enter into a contract, per the attached memorandum, with Bedrock Building Inc., whose principal place of business is located at 5136 N. Linden Road, Flint, MI 48504. Bedrock Building, Inc. was the lowest responsible and responsive bidder to IFB 17-112.

The contract is for the rehabilitation of a residential properties in the Neighborhood Stabilization Program (NSP). The value of the contract for 6047 Penwood Road, Mt. Morris, MI 48458,) is \$37,682.00. Approval is requested to enter into a contract substantially conforming to the attached contract with Bedrock Building Inc.

If approved, said approval will serve as authorization for Genesee County Board of Commissioners Chairperson to sign the contracts on behalf of Genesee County.

Attachments  
g:\pw\2017\NSP

## NEIGHBORHOOD STABILIZATION PROGRAM CONSTRUCTION SERVICES CONTRACT

This Agreement for Construction Services (the "Agreement") is by and between the County of Genesee, a Michigan Municipal Corporation, whose principal place of business is located at 1101 Beach Street, Flint, Michigan 48502 (the "County") and **Bedrock Building, Inc.**, whose principal place of business is located at **5136 N. Linden Road, Flint, MI 48504** (the "Contractor") (the County and the Contractor together, the "Parties").

### 1. Purpose

This contract is entered into for the purpose of performing construction and repair work on real property, located at **6047 Penwood Road, Mt. Morris, MI 48458**, as directed by the Contract Administrator as a part of the Genesee County Neighborhood Stabilization Program.

### 2. Scope of Work

The Contractor agrees to perform the services described on Exhibit A (the "Work").

### 3. Compensation

3.1 The Contractor shall be paid according to the payment schedule identified on Exhibit B. The Contractor agrees to furnish all work, material and labor to complete the work as shown on the work write-up (Exhibit A) and in accordance with contractual conditions, for the total sum of **\$37,682.00**.

3.2 A contingency amount equal to 8.2% of the contracted amount is in place. This funding cannot be used unless a change order has been recommended by the Rehabilitation Inspector and approved by the Contract Administrator.

The Contractor must provide to the County invoices according to the payment schedule in a form acceptable to the County, along with any necessary supporting documentation such as time sheets.

3.3 The Contractor shall certify in writing with each invoice that title to all work, materials, and equipment covered by an invoice for payment will, upon payment to the Contractor, pass to the Homeowner free and clear of all liens, claims, security interests, or encumbrances.

3.4 The County will pay the Contractor within thirty (30) days of the completion of both of the following:

3.4.1. Acceptance of the Contractor's invoice by the County; and

3.4.2. Delivery by the Contractor to the County of written release of all liens arising out of the performance of all Work and materials covered by the invoice up to the date of the invoice.

3.5 Final payment shall not be made until the County has completed a final inspection and issued a certificate of completion.

3.6 Acceptance of the final payment by the Contractor shall constitute a waiver of all claims by the Contractor except those previously made in writing to the Contract Administrator.

- 3.7 Withholding. The County may withhold any payment or part thereof if any of the following occur:
- 3.7.1. The County has received notice of a claim by a third party against the County arising out of the Contractor's performance of the Work;
  - 3.7.2. Defective work or materials are discovered by the County and not remedied by the Contractor;
  - 3.7.3. The County has received notice that the Contractor has failed to pay any supplier or subcontractor;
  - 3.7.4. The County reasonably believes the Work will not be completed according to the Work Schedule; or
  - 3.7.5. The Contractor is in breach of any provision of this Agreement.

4. **Schedule.** *Time is of the essence for the completion of the Work. It is anticipated by the Parties that all Work will be completed within the time described on the Work Schedule, attached as Exhibit B to this Agreement, and that any delay in the completion of the Work described herein shall constitute a material breach of this contract. The County shall issue a notice to proceed before any work is performed.*

#### 5. **Contract Administrator**

- 5.1 Appointment of Contract Administrator. The contract administrator for this Agreement is Sheila Taylor, Principal Planner with the Genesee County Metropolitan Planning Commission, or such other County employee as designated in writing by the County (the "Contract Administrator"). The Contractor acknowledges that the Contract Administrator is the primary County contact for notices and instructions related to this Agreement. The Contractor agrees to provide a copy of all notices related to this Agreement to the Contract Administrator.
- 5.2 Change Order Authority. The Contract Administrator may approve change orders to the Scope of Work and Contract Price upon the written request of the Contractor if the Contract Administrator determines the following:
- 5.2.1. The change requested is reasonable and necessary under the circumstances.
  - 5.2.2. The change requested will not increase the cost to the County by an amount in excess of 8% of the total value of this Contract; and
  - 5.2.3. The Contract Administrator has confirmed that the cost of the change order is adequately funded by currently appropriated Neighborhood Stabilization Program funds.

#### 6. **Permits and Codes**

The Contractor must secure, at Contractor's sole expense, all necessary permits and licenses required for the performance of the Work. Contractor must comply with all federal, state, and local laws, codes, and ordinances related to the performance of the Work.

#### 7. **Inspections**

- 7.1 All Work is performed subject to inspection and testing by County personnel, and/or by the building inspector for the local municipality. Until final completion of the Work, the County, the local municipality, the U.S. Department of Housing and Urban Development, and their respective agents shall have the right to conduct periodic inspections of the Work and the worksite, and shall further have the right to capture photographs of the Work for publicity and record purposes.
- 7.2 Upon receipt of written notice by the Contractor that the Work is ready for final inspection, the County will make such final inspection. Such final inspection shall not be performed until after inspection and final approval by the local municipality. If the Work appears acceptable according to this Agreement, the County will issue a certificate of completion stating that the Work has been completed according to this Agreement, and, upon receipt of the certificate of completion, the Contractor may submit an invoice for final payment.

## **8. Condition of Worksite**

The Contractor must keep the worksite clean and free from the accumulation of waste materials and refuse caused by the performance of the Work. Upon completion of the Work, Contractor shall remove all waste materials, refuse, tools, equipment, machinery, and surplus materials, and shall leave the worksite in "broom-clean" condition.

## **9. Defective Work**

The Contractor shall correct all defects in workmanship or materials discovered within one (1) year of completion of the Work at no cost to the County or the Homeowner or pay the County and Homeowner for expenses incurred in correcting the defects. Such inspection and testing is for the benefit of the County and the Homeowner only, and the failure of such inspection or testing to discover a defect shall not relieve the Contractor from the obligation to correct any such defect at no cost to the County and the Homeowner. This Paragraph shall survive termination of this Agreement.

## **10. Warranties**

The Contractor warrants that:

- 10.1 The Work will be performed in a good and workmanlike manner and in accordance with generally acceptable practices in the construction industry.
- 10.2 For a period of one (1) year following completion of the Work, the work performed by the Contractor, and the materials and equipment provided by the Contractor, shall be free of defects in workmanship or materials.
- 10.3 The Contractor will furnish the County with all manufacturers and suppliers written guarantees and warranties covering materials and equipment furnished under this contract before final payment is made.
- 10.4 All materials furnished under this Agreement must be new unless otherwise specified in the Scope of Work.
- 10.5 The Contractor will pay all subcontractors and suppliers all amounts due for work and materials provided for the performance of this Agreement.
- 10.6 The Contractor will comply with all federal, state, and local laws in the performance of the Work.

- 10.7 The Contractor will comply with the requirements of any federal or state grants used to fund or support this Agreement. Copies of any applicable grant agreements are available upon request.
- 10.8 The Contractor will maintain a current Certificate To Do Business with Genesee County issued by the Genesee County Equity and Diversity Officer.
- 10.9 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Work for the entire term of this Agreement.
- 10.10 The Contractor will be responsible for the conduct of all employees or subcontractors performing work under this Contract, and shall enforce strict discipline to ensure safety and prevent damage to the property.

The Contractor agrees to indemnify and hold the County, its officials, officers, agents, and employees harmless from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's breach of these warranties. This Section shall survive termination of this Agreement.

## **11. Suspension of Work**

### **11.1 Order to Suspend Performance**

Upon written order of the Contract Administrator, the Contractor agrees to immediately suspend performance of the Work. The Contractor shall not be entitled to compensation for any Work performed during any period in which the Contract Administrator has directed that the Work be suspended.

### **11.2 Necessary Actions Before Suspension**

If immediate suspension of the Work would cause harm, injury, or damage to persons or property, the Contractor must immediately notify the Contract Administrator of the nature of such harm, injury, or damage, and obtain written authorization from the Contract Administrator to take such necessary action as to prevent or minimize such harm, injury or damage. Actions authorized by the Contract Administrator pursuant to this paragraph are compensable.

## **12. Termination**

### **12.1 Termination for Cause**

If the Contractor is in breach of any provision of this Agreement, and such breach continues for seven (7) days after written notice is issued to the Contractor by the County of the breach, or if the Contractor files for or is placed into bankruptcy proceedings, the County may terminate this Agreement. Such termination for cause is effective upon receipt of the notice of termination by the Contractor.

In addition to any other remedies provided by law or this Agreement, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

## 12.2 Immediate Termination

If the County, in its discretion, determines that the Contractor's breach of this Agreement constitutes a threat to public health, safety, or welfare, the County may terminate this Agreement immediately upon written notice to the Contractor.

In addition to any other remedies provided by law or this Agreement, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

## 12.3 Termination for Convenience

If the County determines that it is in the County's best interests, the County may terminate this Agreement upon thirty (30) days' written notice to the Contractor.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

## 12.4 Termination for Lack of Funding

If this Agreement is funded by public funds or a grant from a public or private entity, and the funds are not appropriated or the grant is discontinued, the County may terminate this Agreement by written notice specifying the date of termination.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

## 13. Nondiscrimination

13.1 The Contractor covenants that it will not discriminate against an employee or applicant of employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from any subcontractor who may be used to carry out duties described in this contract. Contractor covenants that it will not discriminate against businesses that are owned by women, minorities or persons with disabilities in providing Work covered by this Contract, and that it shall require the same assurances from subcontractors. Breach of this covenant shall be regarded as a material breach of this contract.

13.2 Data indicating the racial/ethnic character of each business entity receiving a contract or subcontract of \$25,000 or more paid, or to be paid, with CDBG funds, data indicating which of those entities are women's business enterprises as defined in Executive Order 12138, the amount of the contract or subcontract, and documentation of recipient's affirmative steps to assure that minority business and women's business enterprises have an equal opportunity to obtain or compete for contracts and subcontracts as sources of supplies, equipment, construction and services. Such affirmative steps may include, but are not limited to, technical assistance open to all businesses but designed to enhance opportunities for these enterprises and special outreach efforts to inform them of contract opportunities. Such steps shall not include preferring any business in the award of any contract or subcontract solely or in part on the basis of race or gender (Exhibit C).

## 14. Freedom of Information Act

This Agreement and all attachments, as well as all other information submitted by the Contractor to the County, are subject to disclosure under the provisions of MCL 15.231, *et seq.*, known as the "Freedom of Information Act".

## **15. Audit Rights**

### **15.1 Certification of Accurate Information**

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Agreement, or any payment or dispute related to this Agreement, is true and correct. The Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

### **15.2 Inspection**

The Contractor agrees that the County may inspect the Contractor's place of business or worksite to ensure compliance with the terms of this Agreement. If this Agreement is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Agreement and the terms of the applicable grant.

### **15.3 Audit**

The Contractor agrees that the County may examine the Contractor's records to ensure compliance with the terms of this Agreement. If this Agreement is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's records to ensure compliance with the terms of this Agreement and the terms of the applicable grant.

### **15.4 Records Retention**

The Contractor agrees to maintain any business records related to this Agreement or the Contractor's performance under this Agreement for a period of at least three (3) years after final payment.

## **16. Reporting Requirements**

In order to receive partial and final payments, the Contractor agrees to submit the following documentation with each payment request: an invoice detailing contract items being billed, sworn statement, completion certificate and waiver of lien.

The Contractor shall certify in writing with each invoice that title to all work, materials, and equipment covered by an invoice for payment will, upon payment to the Contractor, be free and clear of all liens, claims, security interests, or encumbrances.

The Contractor shall maintain and submit Project records and reports to the County in accordance with provisions of 24 CFR §92.508(a)(3) and (4) and (7) and 24 CFR §92.351.

## **17. Insurance Requirements and Indemnification**

The Contractor agrees to obtain insurance coverage of the types and amounts required as set forth in the Insurance Checklist attached as Exhibit D and keep such insurance coverage in force throughout the life of this Agreement.

### 17.1 Notice of Cancellation

All policies will contain an endorsement providing that written notice be given to the County at least thirty (30) calendar days prior to termination, cancellation, or reduction in coverage on any policy.

### 17.2 Insurance Certificate and Additional Insured Coverage

The Contractor further agrees to provide certificates of insurance to the County evidencing the coverages specified in the Insurance Checklist, and including the County as additional insureds. Additional insured coverage is to be by proof of blanket additional insured coverage within the general liability policy or as provided by an endorsement specifically the County as an additional insured to the policy. Contractor's agent must provide a copy of the endorsement or language from the policy with the certificate of insurance.

### 17.3 Indemnification

The Contractor agrees to indemnify and hold the County, its officials, officers, agents, and employees harmless from any and all claims, damages, or liability, including defense costs and any costs to enforce this indemnification provision, arising out of the Contractor's performance of the Work or presence on the property.

## 18. Requirement for Bonds

For construction Contracts exceeding fifty thousand dollars (\$50,000.00) in amount, the Contractor must furnish a performance bond and a payment bond, each in an amount equal to ninety five percent (95%) of the total compensation to be paid to the Contractor under the Contract as security for the faithful performance of the Contract and as security for the payment of all persons performing labor and furnishing materials in connection with the performance of the Contract. The performance bond and the payment bond must be in such form as the Owner may require and must be delivered to the Owner prior to execution of the Contract by the Owner. The Surety must be acceptable to the County and must be approved to transact business in the State of Michigan. The Contractor shall also be required, at no cost to the Owner, to provide Performance and Payment Bonds required by any utilities for performance of any utility Work or Work on utility lines or within utility easements.

### 18.1 Copies to be Furnished to Beneficiaries

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor must promptly furnish a copy of the bonds to such person or entity.

## 19. Independent Contractor

The Contractor and its agents, employees, and subcontractors are independent contractors and are not the employees of the County.

## 20. Debarred or Suspended Contractor

The Contractor states, by signing this Agreement, that it is not debarred or suspended or otherwise excluded from or ineligible for participation in federal assistance programs subject to 2 CFR part 2424. The Contractor also agrees not to award any part of the project to a subcontractor that is debarred or suspended or otherwise excluded from or ineligible for participation in the program.

## 21. Labor Standards



- 21.1 Copeland Anti-Kickback Act. The Contractor agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 *et seq.*) and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 5.
- 21.2 Davis-Bacon Act. The Contractors agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 *et seq.*) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Contractor agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by Genesee County pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Contractor of its obligation, if any, to require payment of the higher wage.
- 21.3 Contract Work Hours and Safety Standards Act. The Contractor agrees to comply with the requirements of Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR part 5).

## **22. Copyright**

If this contract results in any copyrightable material or inventions, Genesee County reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for governmental purposes.

## **23. Environmental Concern**

- 23.1 Clean Air Act. The Contractor agrees to comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).
- 23.2 Energy Efficiency. The Contractor agrees to comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

## **24. General Provisions**

- 24.1 Entire Agreement. This Agreement, along with any Exhibits attached thereto, embodies the entire agreement between the Parties. There are no promises, terms, conditions, or obligations relating to the Work other than those contained herein. In the event of a conflict between this Agreement and any Exhibit, the terms of this Agreement shall control.
- 24.1 No Assignment. The Contractor may not assign or subcontract this Agreement without the express written consent of the County.
- 24.2 Modification. This Agreement may be modified only in writing executed with the same formalities as this Agreement.

- 24.3 Binding Effect. The provisions of this Agreement shall apply to and bind the heirs, executors, administrators, and assigns all of the parties hereto.
- 24.4 Headings. The paragraph headings in this Agreement are used only for ease of reference, and do not limit, modify, construe, and or interpret any provision of this Agreement.
- 24.5 Governing Law and Venue. This Agreement is entered into under the laws of the State of Michigan. Any litigation between the Parties arising out of this Agreement must be initiated within two years of the cause of action accruing and must be brought in a court of competent jurisdiction in Genesee County, Michigan.
- 24.6 Severability and Survival. In the event that any provision of this Agreement is deemed by any court of competent jurisdiction to be legally ineffective, such decision shall have no effect on the remaining provisions of this Agreement.
- 24.7 Interpretation. Each Party has had opportunity to have this Agreement reviewed by legal counsel and has had equal opportunity to contribute to its contents. In the event of any dispute concerning the interpretation of this Agreement, there shall be no presumption in favor of any interpretation solely because the form of this Agreement was prepared by the County.
- 24.8 Remedies. All remedies specified in this Agreement are non-exclusive. The County reserves the right to seek any and all remedies available under this Agreement and applicable law in the event that the Contractor fails to abide by the terms of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized agents.

**BEDROCK BUILDING, INC.**

**GENESEE COUNTY**

By: \_\_\_\_\_  
Michael Foy, President  
Bedrock Building, Inc.

By: \_\_\_\_\_  
Mark Young, Chairperson  
Genesee County Board of Commissioners

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EXHIBIT A  
Description of the Services

The Contractor agrees to perform the work identified within the work specifications attached.

# SPECS BY LOCATION/TRADE

NSP  
5/1/2017

Pre-Bid Site Visit: 5-24-17 9-11 AM  
 Bidding Open Date: \_\_\_\_\_  
 Bidding Close Date: 6-1-17 @ 4pm  
 Initial: \_\_\_\_\_

Case Number: 17-112  
 Project Manager: Brian Bailey  
 Phone: 810-766-6569

Address: 6047 Penwood Road Unit: Unit 01

Location: 1 - General Requirements Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec # Spec Quantity Units Unit Price Total Price

Trade: 1 General Requirements

Spec #	Spec	Quantity	Units	Unit Price	Total Price
35	<b>VERIFY QUANTITIES/MEASUREMENTS</b> All measurements (i.e SF of Drywall, or those provided w/ drawings) are for the contractor's convenience prior to a mandatory site inspection to verify all dimensions. All quantities (i.e.number of window units) are as stated. No claim for additional funds due to discrepancies in measurements or quantities shall be honored if not submitted at the time of the initial proposal.	1.00	GR	✓	✓
36	<b>BUILDING PERMIT REQUIRED</b> The contractor is responsible for submitting this owner-prepared work write up to the building department, applying for, paying for and receiving a building permit (including Electrical, Plumbing and/or HVAC permits if needed) prior to starting any work and receiving a Certificate of Occupancy at the end of the project.	1.00	EA	<u>300</u>	<u>300</u>
37	<b>ELECTRICAL PERMIT REQUIRED</b> Prior to the start of work, the contractor shall create any documentation necessary to apply for, pay for and receive an electrical permit on behalf of the owner.	1.00	EA	<u>300</u>	<u>300</u>
38	<b>PLUMBING PERMIT REQUIRED</b> Prior to the start of work, the contractor shall: create a riser diagram, septic layout and all other documentation needed to apply for, pay for and receive a plumbing permit on behalf of the owner.	1.00	EA	<u>300</u>	<u>300</u>
39	<b>HVAC PERMIT REQUIRED</b> Prior to the start of the heating/cooling work, the contractor shall create a heating distribution layout and perform heat/cooling loss calculations and all other documentation needed to apply for, pay for and receive an HVAC permit on behalf of the owner.	1.00	EA	<u>300</u>	<u>300</u>
55	<b>WORK SCHEDULE</b> Weather permitting, the estimated start work date is: _____ and work to be completed by: <u>Per contract</u> Contractors and their Subcontractors shall schedule working hours between 8:00am and 6:00pm Monday through Friday. Requests to work on weekends and before or after these hours must be approved by the homeowner.	1.00	GR	✓	✓
120	<b>Remove construction debris - clean house</b> Remove from site all construction materials, tools and debris. Sweep clean all exterior work areas. Vacuum all interior work areas including basement, removing all visible dust, stains, labels and tags. Clean all windows.	1.00	RM	<u>500</u>	<u>500</u>

Address: 6047 Penwood Road Unit: Unit 01

Location: 1 - General Requirements Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
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Trade: 1 General Requirements

Note: Clean all surfaces - including doors, trim moldings, countertops, appliances, plumbing fixtures, light fixtures, fans and interior and exterior of cabinets. Clean all windows, inside and out. Remove debris inside the home left from previous occupant and clean all exterior yard debris.

Trade: 9 Environmental Rehab

9003 LEAD-SPECIFIC LAWS, RULES, REGULATIONS & GUIDELINES

The execution of this work shall comply with all applicable federal, state and local laws, rules, regulations and guidelines for lead dust environments. Some of these include: OSHA 29 CFR 1926 - Construction Industry Standards; 29 CFR 1926.62 - Construction Industry Lead Standard, 29 CFR 1910.1200 - Hazard Communication Standard; 40 CFR Part 745 - EPA Regulations; 24 CFR Part 35 - HUD Regulation on Lead-Based Paint Hazards in Federally Owned Housing and Housing Receiving Federal Assistance; and HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.

Combination Lead Paint Inspection and Risk Assessment on June 2, 2010 showed no LBP or LBP hazards.

1.00 DU N/A N/A

Location Total: 1,700

Location: 2 - General Living Areas Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
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Trade: 10 Carpentry

3135 DOOR HARDWARE-CUSTOM

On the doors that are not specified to be replaced, remove and replace interior door knobs including backsets and strike plates, hinges, stops, bifold knobs. Replace interior doors with Satin Nickel lever type handles; Kwikset Delta or approved equal. Passage on bedrooms and privacy on bath.

1.00 DU 300 300

Custom BIFOLD DOORS

Adjust all bi-fold doors for proper operation and replace all bifold knobs.

1.00 DU 300 300

Trade: 17 Drywall & Plaster

5225 DRYWALL REPAIR-CUSTOM

Touch up imperfections and damaged drywall throughout house prior to repainting. \$300 Allowance in addition to normal touch up that would be included when repainting.

1.00 SF 400 400

Address: 6047 Penwood Road Unit: Unit 01  
 Location: 2 - General Living Areas Approx. Wall SF: 0 Ceiling/Floor SF: 0  
 Trade: 19 Paint & Wallpaper

Spec #	Spec	Quantity	Units	Unit Price	Total Price
5565	<b>PREP &amp; PAINT VACANT ROOM</b> Remove/cover all hardware, fixtures not to be painted. Wet scrape loose, cracked, peeling, blistered surfaces. Feather edges & dull gloss surfaces with sandpaper. Spot prime and top coat trim, ceiling, walls, doors & window trim with premixed acrylic latex. Include any closets. Use an interior enameled finished semi-gloss paint on doors and trim and an interior acrylic latex paint with an eggshell or satin finish on walls and flat finish on ceilings. Trim and ceilings to be white and walls to be up to two colors, have Rehabilitation Inspector approve colors prior to start. NOTE: Include painting of exterior doors and trim, both inside and outside. NOTE #2: Paint wood paneling in lower level same as trim paint and color.	1,150.00	SF	<u>2.6</u>	<u>3000</u>

Spec #	Spec	Quantity	Units	Unit Price	Total Price
5960	<b>REMOVE FLOOR COVERING TO SUBFLOOR</b> Remove floor covering to subfloor, remove all staples/nails, inspect subfloor for water/mold damage. Remove all transitions. Spot screw exposed subfloor to eliminate squeaks and loose areas. NOTE: Leave bath floor only	1,100.00	SF	<u>.5</u>	<u>550</u>
5970	<b>CARPET AND PAD</b> Install FHA approved, nylon, plush carpet over a 1/2" (6 pound pad min.) medium density rebond pad w/ a minimum of seams. Stretch carpet to eliminate puckers, scallops & ripples. Include tackless strips, metal edge strips, and mending tape to cover entire floor including closets. On stairs, fasten carpet and pad at top and bottom of each riser. Carpet and pad material allowance \$21/sy. Owner's choice of in stockcolor and pattern. NOTE: Install Carpet in areas where it currently exists.	107.00	SY	<u>30</u>	<u>3210</u>

Spec #	Spec	Quantity	Units	Unit Price	Total Price
6330	<b>REGISTER COVER-REPLACE</b> Replace all heat register covers with adjustable metal register. Replace the hall low return air covers with a fixed metal register. If return air wall register, caulk in place prior to painting.	1.00	DU	<u>200</u>	<u>200</u>

Spec #	Spec	Quantity	Units	Unit Price	Total Price
7667	<b>ELECTRIC DISTRIBUTION-CUSTOM</b> Replace all non working light bulbs in house, interior and exterior. Use Energy efficient CFL or LED type bulbs when replacing bulbs. If replacing bulbs in a fixture with multiple bulbs, replace all with like bulbs.	1.00	EA	<u>100</u>	<u>100</u>

Location Total: 8,060

Address: 6047 Penwood Road Unit: Unit 01

Location: 3 - Living Room/Foyer Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 10 Carpentry					
2995	<b>WINDOW-3 LIGHT VINYL SLIDER</b> Field measure, order, remove and install a vinyl, 3 light slider, double glazed, window. Including screen, caulk, interior casing and exterior trim, wrapped in aluminum. If necessary, replace extension jambs, stools (sills) and apron trim. Use finger-jointed primed casing. Paint all wood trim with acrylic latex enameled finish paint.	1.00	EA	<u>800</u>	<u>800</u>
3150	<b>DOOR-EXT STEEL 4 PANEL WITH FAN LIGHT</b> Install a 4 panel, exterior steel door with fan light, entrance lock set and mortised dead bolt keyed alike. Include three 3"x4" butt hinges, adjustable threshold, weatherstripping, and wide angle peepsight. Trim inside with 2 1/4" finger-jointed casing. Prime and top coat all wood and trim. Paint interior and exterior surface of door with a quality paint. Include appropriate door stop, hinge bump or base bump to match color of hinges.	1.00	EA	<u>600</u>	<u>600</u>

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 20 Floor Coverings					
5930	<b>UNDERLAY &amp; VINYL SHEET GOODS</b> Install 1/4" underlayment per manufacturer's specifications. Install Armstrong "Flexstep" OR GCMPC approved equal, backed vinyl sheet goods w/ minimum seams, per manufact. recommendations. Install metal edge strips in openings & shoe molding. \$1.67/sq ft material allowance for vinyl.	25.00	SF	<u>10</u>	<u>250</u>
				Location Total:	<u>1,650</u>

Location: 4 - Kitchen Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 10 Carpentry					
2406	<b>BASEBOARD-COLONIAL 3 1/4"</b> Install finger jointed 3-1/4" colonial base with finish nails of sufficient length to penetrate framing 1". Miter all lap joints, and break all lap joints over framing. Caulk top to wall and paint with semigloss enameled paint.	26.00	LF	<u>4</u>	<u>104</u>
2981	<b>WINDOW-2 LIGHT VINYL SLIDER</b> Field measure, order, remove and install a vinyl, 2 light slider, double glazed, window and jamb including screen, caulk, interior casing, extension jambs, necessary stools (sills) and exterior trim. If necessary, replace extension jambs, stools (sills) and apron trim. Use finger-jointed primed casing. Paint all wood trim with acrylic latex enameled finish paint.	1.00	EA	<u>400</u>	<u>400</u>
3150	<b>DOOR-EXT STEEL 4 PANEL WITH FAN LIGHT</b> Install a 4 panel, exterior steel door with fan light, entrance lock set and mortised dead bolt keyed alike. Include three 3"x4" butt hinges, adjustable threshold, weatherstripping, and wide angle peepsight. Trim inside with 2 1/4" finger-jointed casing. Prime and top coat all wood and trim. Paint interior and exterior	1.00	EA	<u>600</u>	<u>600</u>

Address: 6047 Penwood Road Unit: Unit 01

Location: 4 - Kitchen Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec # Spec Quantity Units Unit Price Total Price

Trade: 10 Carpentry

3745 CABINET-CUSTOM surface of door with a quality paint. Include appropriate door stop, hinge bump or base bump to match color of hinges. 4.00 LF 200 800

On open South wall in kitchen add 48" of 12" deep upper cabinets on a built up toe kick. Add 48" of upper cabinets at standard upper height. Add countertop on the lower section to match existing countertop.

Custom DEMO WALL 1.00 EA 500 500 Widen opening from Entry/Living Room area to Kitchen by 2', extend opening toward West. Install new header and correct any damaged drywall. Jamb and case opening when completed. Relocate doorbell chime. Reroute any electrical if needed.

Trade: 20 Floor Coverings

5930 UNDERLAY & VINYL SHEET GOODS 160.00 SF 6.75 1080

Install 1/4" underlayment, using 7d screw shank or cement coated nails, or narrow crown staples, 6" on center allowing a 1/4" gap at wall. Install 070" thick, backed vinyl sheet goods w/ minimum seams, per manufact. recommendations. Caulk edges of vinyl w/clear silicone caulk to create positive seal. Install metal edge strips in openings & shoe molding. \$1.67/sq ft material allowance for vinyl. NOTE: Include step and back landing.

Trade: 22 Plumbing

6835 SINK-DOUBLE BOWL COMPLETE-GCI 1.00 EA 600 600

Install a 22 gauge 33" x 22" x 8" double bowl, stainless steel, self rimming kitchen sink including a steel, metal body faucet, rated at 2.0 GPM or less, with a 15 year drip-free warranty, grease trap, supply lines, full port ball type shut-off valves & escutcheon plates on all supply & drain lines. NOTE: All copper is to be soldered & all PVC fittings glued.

Trade: 23 Electric

7730 LIGHT FIXTURE-REPLACE 1.00 EA 100 100

Replace interior light fixture, 2 bulb minimum, UL approved. Owners choice of design. \$30 allowance for fixture.

NOTE: Replace dining area fixture

7790 SWITCH-CUSTOM 1.00 EA 100 100

Replace the Kitchen or Dining Room switch with a programmable switch that turns the light on and off twice daily. Have light come on from 5 until 11 in the evening and from 6 until 9 in the morning.

Location Total: 4,284

Location: 5 - Bathroom Approx. Wall SF: 0 Ceiling/Floor SF: 0



Address: 6047 Penwood Road Unit: Unit 01

Location: 5 - Bathroom Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 22 Plumbing					
6900	VANITY-30" COMPLETE Install a 30" vanity complete with plywood cabinet, cultured marble top, dual control, brass bodied, single lever faucet, supply risers, shut-off valves and all required waste connectors to complete the installation. NOTE: Size is approximate, field measure.	1.00	EA	<u>600</u>	<u>600</u>
7010	COMMUNE-REPLACE Install a 2 piece, close coupled, elongated, vitreous china, commode; Kohlar Cimarron - round or approved equal). Include plastic or pressed wood white seat, supply pipe, shut-off valve, flap valve and wax seal. (White - color).	1.00	EA	<u>400</u>	<u>400</u>

Location Total: 1,130

Location: 6 - Bedroom 1 (NW) Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 10 Carpentry					
3355	DOOR-PREHUNG 6 PANEL INT, HOLLOW Install 6-panel, hollow core, masonite, prehung door. Include privacy lockset and 3 butt hinges. Include casing both sides. Include appropriate door stop, hinge bump or base bump to match color of hinges. 2 coats of paint, per 6 sides of door. NOTE: Remove and replace existing door.	1.00	EA	<u>300</u>	<u>300</u>

Trade: 23 Electric

7730	LIGHT FIXTURE-REPLACE Replace interior light fixture, 2 bulb minimum, UL approved. Owners choice of design. \$30 allowance for fixture.	1.00	EA	<u>100</u>	<u>100</u>
7805	SMOKE DETECTOR-BATTERY POWERED Add battery to existing hard wired smoke detector, check operation.	1.00	EA	<u>50</u>	<u>50</u>

Location Total: 450

Location: 7 - Bedroom 2 (middle) Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
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Address: 6047 Penwood Road Unit: Unit 01  
 Location: 7 - Bedroom 2 (middle) Approx. Wall SF: 0 Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 10	Carpentry				
3355	<b>DOOR--PREHUNG 6 PANEL INT, HOLLOW</b> Install 6-panel, hollow core, masonite, prehung door. Include privacy lockset and 2 butt hinges. Include casing both sides. Include appropriate door stop, hinge bump or base bump to match color of hinges. 2 coats of paint, per 6 sides of door. NOTE: Remove and replace existing	1.00	EA	<u>300</u>	<u>300</u>

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 23	Electric				
7730	<b>LIGHT FIXTURE--REPLACE</b> Replace interior light fixture, 2 bulb minimum, UL approved. Owners choice of design. \$30 allowance for fixture.	1.00	EA	<u>100</u>	<u>100</u>
7805	<b>SMOKE DETECTOR--BATTERY</b> Add battery to existing hard wired smoke detector, check operation.	1.00	EA	<u>50</u>	<u>50</u>
Location Total:					<u>450</u>

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 23	Electric				
7730	<b>LIGHT FIXTURE--REPLACE</b> Replace interior light fixture, 2 bulb minimum, UL approved. Owners choice of design. \$30 allowance for fixture.	1.00	EA	<u>100</u>	<u>100</u>
7805	<b>SMOKE DETECTOR--BATTERY</b> Add battery to existing hard wired smoke detector, check operation.	1.00	EA	<u>50</u>	<u>50</u>
Location Total:					<u>150</u>

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 23	Electric				
7805	<b>SMOKE DETECTOR--BATTERY</b> Add battery to existing hard wired smoke detector, check operation.	1.00	EA	<u>50</u>	<u>50</u>
Location Total:					<u>50</u>

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 23	Electric				
11 - Family Room - lower					

Address: 6047 Penwood Road		Unit: Unit 01			
Location: 11 - Family Room - lower		Approx. Wall SF: 0		Ceiling/Floor SF: 0	
Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 23 Electric					
7730	<b>LIGHT FIXTURE--REPLACE</b> Replace interior light fixture, 2 bulb minimum, UL approved. Owners choice of design. \$30 allowance for fixture.	2.00	EA	<u>100</u>	<u>200</u>
7805	<b>SMOKE DETECTOR--BATTERY POWERED</b> Install a UL approved, ceiling mounted, battery powered smoke and fire detector and battery. Must have 10 year Lithium-ion battery	1.00	EA	<u>50</u>	<u>50</u>
				Location Total:	<u>250</u>
Location: 12 - Basement/Utility		Approx. Wall SF: 0		Ceiling/Floor SF: 0	
Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 10 Carpentry					
3185	<b>DOOR--PREHUNG METAL ENTRANCE</b> Dispose of door and frame. Install a prehung metal, insulated, 6-panel entrance door and jamb including interior and exterior casing, adjustable threshold, one entrance and one mortised deadbolt keyed alike. Prime and top coat. Include appropriate door stop, hinge bump or base bump to match color of hinges. Trim inside with 2 1/4" finger-jointed casing. Prime and top coat all wood and trim. Paint interior and exterior surface of door with a quality paint. Include appropriate door stop, hinge bump or base bump to match color of hinges. NOTE: Metal framed replacement type door may be used in this location.	1.00	EA	<u>600</u>	<u>600</u>
3355	<b>DOOR--PREHUNG 6 PANEL INT, HOLLOW</b> Install 6-panel, hollow core, masonite, prehung door. Include privacy lockset and 2 butt hinges. Include casing both sides. Include appropriate door stop, hinge bump or base bump to match color of hinges. 2 coats of paint, per 6 sides of door.	1.00	EA	<u>300</u>	<u>300</u>
Trade: 16 Conservation					
4995	<b>INSULATE RIM JOIST--FIBERGLASS--GCI</b> After Air Sealing is complete, staple R19 fiberglass batts to the interior of the rim joist at the entire perimeter of the basement and/or crawl space exterior walls. Installation of insulation is to extend from the subfloor for the first floor to the top of the foundation wall. The batts will be neatly cut to fit precisely with no compression of the fiberglass fibers, and cut to fit neatly around wires, pipes and other components that interfere.	22.00	LF	<u>4</u>	<u>88</u>
Trade: 21 HVAC					
6041	<b>FURNACE-- GAS REPLACE: 90+</b> Size furnace to the living unit considering any areas which may be added or subtracted from the plan. Remove existing furnace and dispose of all other materials in a code legal landfill.	1.00	EA	<u>3500</u>	<u>3500</u>

Address: 6047 Penwood Road		Unit: Unit 01	
Location:	12 - Basement/Utility	Approx. Wall SF: 0	Ceiling/Floor SF: 0
Spec #	Spec	Quantity	Units
Trade: 21	HVAC	Unit Price	Total Price

FURNACE: install a 90+ gas fired forced air furnace with minimum AFUE rating of 90% on 2" patio block to existing duct work & gas line. Both exhaust and intake lines air piping will be run outside. New furnace to be vented with PVC piping per manufacturer's specifications. New furnace will have minimum limited warranties of: 10 years on heat exchangers; 5 years on parts. Include digital thermostat controls, vent pipe & new shut-off valve. Rework cold air return if necessary to ensure easy access, good fit & easy replacement of air filter. An exterior return air filter box with a removable cover shall be installed on one side, both sides, or bottom of new furnace. Seal all exposed duct joints as a part of this item with Duct Mastic. Remove all existing cloth duct tape prior to installing mastic. Include all electrical hookups including an on/off switch near the unit.

Permit for HVAC work is required. Condensate pump will be needed if floor drain is not located within 4' of furnace location.

6349	DUCTWORK, CUSTOM Repair damage duct work in Utility room.	1.00	RM	<u>200</u>	<u>200</u>
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Trade: 22 Plumbing

6601	**PLUMBING** Leak test all water and waste lines.	1.00	DU	<u>100</u>	<u>100</u>
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6695	WATER SUPPLY-CUSTOM Rehook up water meter. Make arrangements with Beecher water to restart service (if needed). Leak test system.	1.00	DU	<u>300</u>	<u>300</u>
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7071	HWH - HIGH EFFICIENCY 40 GAL GAS POWER P. VENTED-GCI Install a 40 gallon, glass lined, high efficient, power vented, insulated to R-7, gas water heater with a 10 year warranty. Include pressure & temperature relief valve, discharge tube to within 6" of floor, condensate pump, owners manual & all duct work to power vent to exterior. Provide separate electrical circuit & new gas piping from shut-off valve to fixture. Dispose of old water heater in code legal landfill. If the HWH is located in a basement with a floor drain the discharge tube shall be directed to the drain. If it is located on an upper floor or if there is no floor drain, install a catch pan drained to the exterior.	1.00	EA	<u>1800</u>	<u>1800</u>
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Trade: 23 Electric

7545	ELECTRIC SERVICE-CUSTOM Make code approved repair or replacement of all severed wires from electric panel to house. Complete a safety test on all circuits to verify that they are properly connected.	1.00	EA	<u>1500</u>	<u>1500</u>
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NOTE: Correct ceiling fixture wiring and resecure fixture in Utility room. Add 2nd ceiling light in Utility room.

Location Total: 8,388

Address: 6047 Penwood Road		Unit: Unit 01			
Location: 13 - Exterior		Approx. Wall SF: 0		Ceiling/Floor SF: 0	
Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 4 Site Work					
411	<b>**LANDSCAPING**</b> 1. Trim back trees/brush along fence line (remove small trees growing in fence line). 2. Remove brush and fallen trees in back yard. 3. Trim back low hanging branches that are near the roof line and low branches on tree in middle of back yard. 4. Remove loose section of fence on the North side of the driveway 5. Remove, rake and sweep all debris from driveway and fence line	1.00	DU	<u>1550</u>	<u>1550</u>
				1550	
Trade: 10 Carpentry					
2631	<b>**VINYL SIDING**</b> Remove vinyl siding on front and replace with vinyl shake siding. Replace with vinyl shake type siding, Certainteed Impressions single 7" straight edge OR approved equal. GCMPC to approve color.	1.00	SQ	<u>650</u>	<u>650</u>
2665	<b>REPLACE VINYL SHUTTERS</b> Replace vinyl shutters the same height as the window. Color should compliment the siding color.	1.00	PR	<u>100</u>	<u>100</u>
3165	<b>DOOR &amp; FRAME-METAL SECURITY</b> Field measure, fabricate, prime, topcoat and install a barred security door in a steel angle iron frame, and a heavy duty galvanized steel screen, with a single cylinder dead bolt lockset. Use 1/2"x 1/2" steel bars, "Armor Gard" type or similar. NOTE: Install on Front door, Side door and Back door.	2.00	EA	<u>500</u>	<u>1000</u>
3560	<b>PORCH-REBUILD</b> Remove deteriorated porch overhang. Dig 2-12"x12" hole 42" deep holes and fill with concrete for piers on each side of existing concrete porch slab. Use new treated 4"x 4" posts to support roof. Wrap porch posts with rough sawn trim and paint to match trim. Porch posts will be "Craftsman" Style with 12" wide decorative bottom section and a tapered top section. Construct roof structure with rafters, and 1/2" decking. Soffit and fascia and support beam should match existing exterior trim AND siding should match or compliment front siding. Cut back and tie in South section of front overhang with the new reverse gable section over the Porch. See attached drawing for details. GCMPC to pick out colors. NOTE: Also remove aluminum from front reverse gable and pack gable end out 3" toward road. Redo aluminum trim on affected area. This work and new porch work need to be done prior to reroofing house.	1.00	EA	<u>3500</u>	<u>3500</u>
Trade: 15 Roofing					
4580	<b>TEAR OFF AND REROOF SHINGLES</b> Remove and dispose of all roofing & defective sheathing. Cut a	12.00	SQ	<u>325</u>	<u>3900</u>

Address: 6047 Penwood Road Unit: Unit 01  
 Location: 13 - Exterior Approx. Wall SF: 0 Ceiling/Floor SF: 0  
 Spec # Spec Quantity Units Unit Price Total Price

Trade:	15	Roofing				
		1" wide vent at ridge board. Staple 15 lb felt. Install preformed aluminum, drip edge, and vent pipe boots. Install a 220 lb fiberglass asphalt, dimensional shingle with a 30 yr warranty. Replace all flashing. Install shingle-over ridge vent. Include "Ice and water shield" where specified by code. Call for "open roof" inspection prior to drying in. (IF NEEDED: Replace up to 100 sq ft of sheathing using pine board or CDX plywood or OSB of matching thickness).				
		Contractor to re-set standard roof antennas. Satellite dishes, Direct TV dishes or other roof attachments may need to be re-set by owner at the owner's expense.				
4635		<b>GUTTER-5" SEAMLESS ALUMINUM</b> Dispose of existing gutter. Install new 5", K-type, seamless, .027 gauge aluminum gutter and downspout to service roof. Match soffit color. NOTE: Replace gutter on front of house.	34.00	LF	<u>5</u>	<u>170</u>
4745		<b>ROOF ACCESSORY-CUSTOM</b> Remove TV dish and repair holes.	1.00	EA	<u>50</u>	<u>50</u>

Location Total: 10,920

Location: 14 - Attic Approx. Wall SF: 0 Ceiling/Floor SF: 0  
 Spec # Spec Quantity Units Unit Price Total Price

Trade:	10	Carpentry				
3420		<b>ATTIC ACCESS</b> Weatherstrip with closed cell foam and insulate lid with 3" foam OR R19 fiberglass incased in a 3 mil "pillow" attached to the attic side of the lid. Build barrier around access with 1/2" plywood to prevent insulation from falling when using access.	1.00	EA	<u>200</u>	<u>200</u>

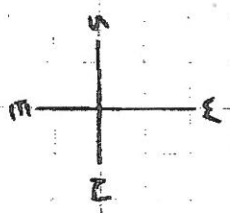
Location Total: 200

Unit Total for 6047 Penwood Road, Unit Unit 01: \$ 37,682  
 Address Grand Total for 6047 Penwood Road: \$ 37,682

Bidder: BEAROCK BUILDING, INC

*[Signature]*  
 President  
 5.30.2017

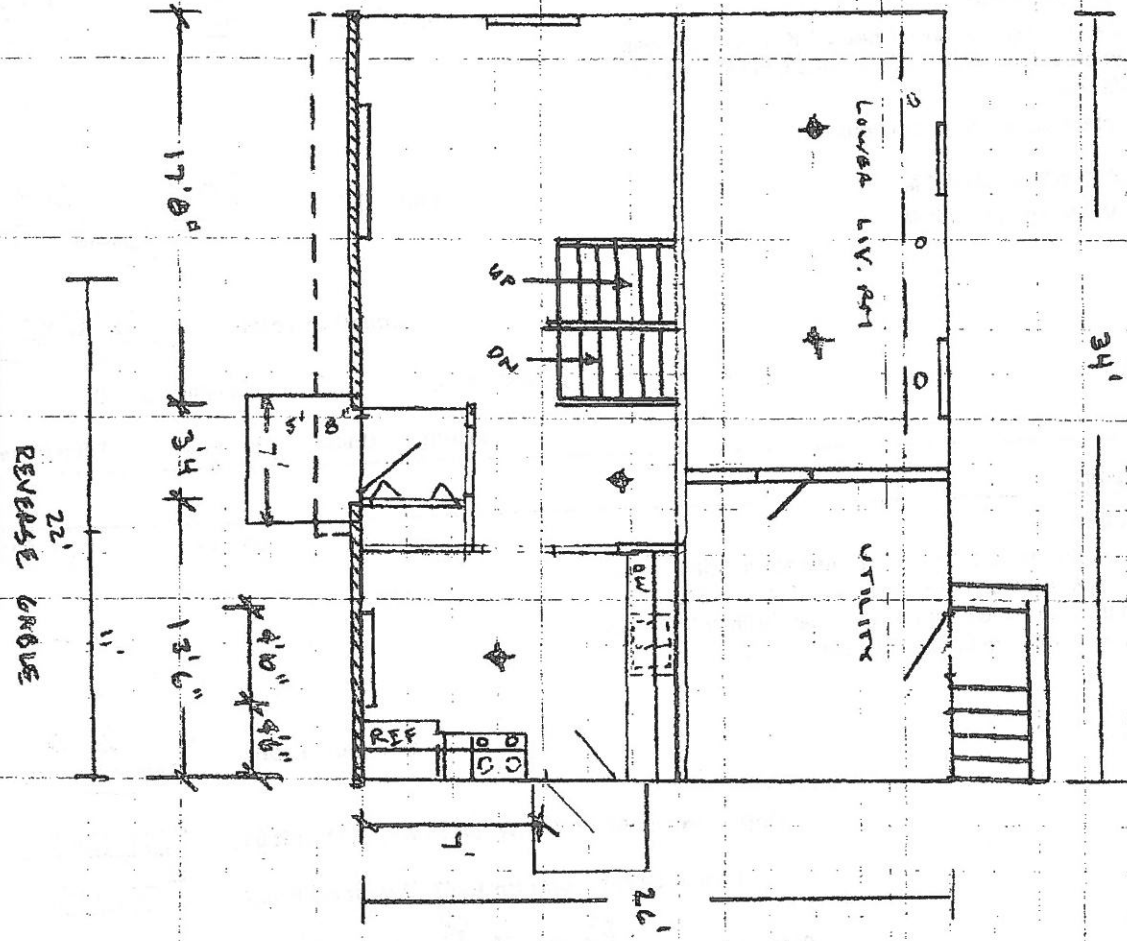
6041 PENWOOD  
HT MORRIS



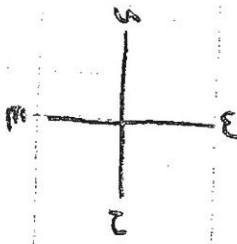
LOWER LIVING FLOOR

ENTRY / FIRST FLOOR

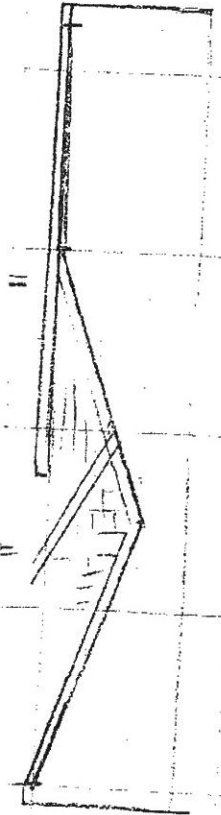
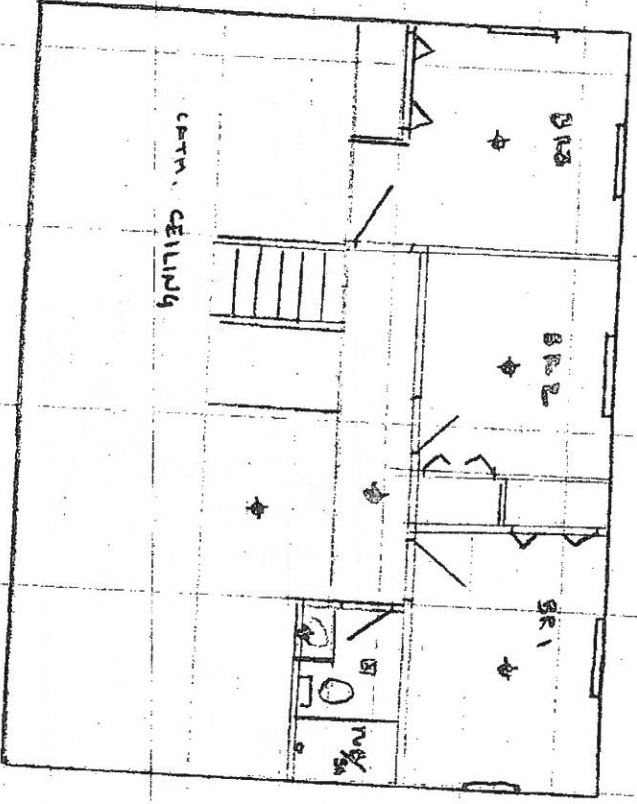
SLAB SIZE =



6047 PENWOODS  
MT MORRIS

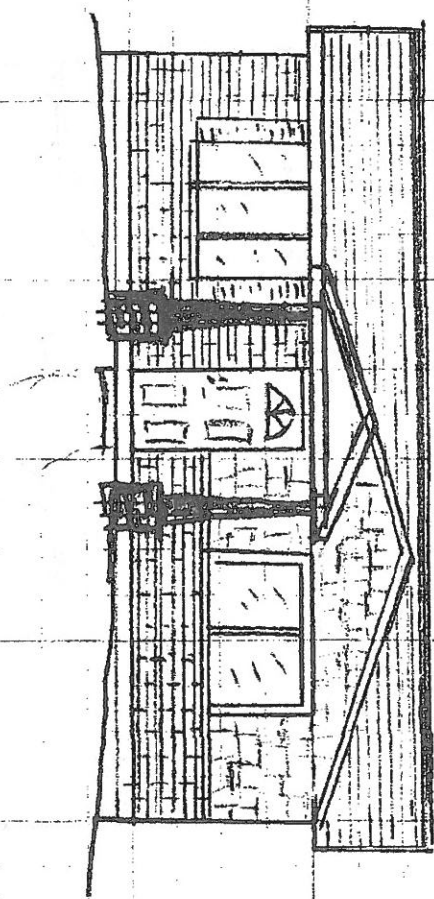


UPPER FLOOR





6047 PENWOOD  
MT MORRIS



PROPOSED FRONT  
EXTENSION

EXHIBIT B  
Work and Payment Schedule

Work Schedule

After contracts have been signed and dated, and a Notice to Proceed is issued to the Contractor, the work must start within **30 calendar days** after the issuance of the Notice to Proceed and must be completed within **45 days** thereafter, according to the Work Activity Schedule. Contract extension requests should be submitted and approved by the County, in writing, via Change Order.

Payment Schedule

The Contractor may be paid the contract price in one lump sum after necessary inspections reveal that the work is satisfactorily completed or, at the discretion of the County, disbursements may be made during the progress of the work, subject to the following conditions:

- a. The maximum number of disbursements shall not exceed four.
- b. A disbursement, made during the progress of the work, shall not exceed the amount of 30% of the value of the work satisfactorily completed.

**Payments due the Contractor will be paid within 15 days after the County receives the Contractor's satisfactory release of liens or claims for liens by subcontractors, laborers, and materials suppliers for completed work or installed materials and invoice. Schedule of payments as follows:**

**Initial installment = 30% of total contracted amount**

**Mid installment = 25% of total contracted amount**

**$\frac{3}{4}$  installment = 25% of total contracted amount**

**Final installment = 20% after all final inspections are completed from each municipality (i.e. mechanical, electrical, plumbing, building) and the County.**

Exhibit C

**General Contractor's Compliance with 24 CFR 570.506**

STATE OF MICHIGAN)  
COUNTY OF GENESEE)

\_\_\_\_\_ submits this report in support  
(General Contractor's Company Name)

of its contract for the following project:

\_\_\_\_\_

(Project Name)

We have reviewed the information provided in Section 13, paragraph 13.2.  
This contract achieves compliance with that addendum.

**GENERAL CONTRACTOR'S STATUS**

We are \_\_\_\_\_ Minority-Owned Business  
\_\_\_\_\_ Woman-Owned Business  
\_\_\_\_\_ Person-with-a-Disability Business  
\_\_\_\_\_ None of the above

**SUBCONTRACTOR SECTION**

The subcontractors to which we will award contracts on this project and their  
estimated dollar amount of this project will be:

Company Name	Indicate if Minority/ Woman/ Disability-Owned Business	Dollar Amount
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EXHIBIT D

GENESEE COUNTY INSURANCE CHECKLIST

**Bid Title: HOME REHABILITATION FOR HIP AND NSP**  
**Bid Number: RFQ #14-030**

**Coverages Required** **Limits (Figures denote minimums)**

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<u>X</u> 1. Workers' Compensation	Statutory limits of Michigan
<u>X</u> 2. Employers' Liability	\$100,000 accident/disease \$500,000 policy limit, disease
<u>X</u> 3. General Liability	Including Premises/operations \$1,000,000 per occurrence with \$2,000,000 aggregate Including errors and omissions
<u>X</u> 4. Products/Completed operations	\$1,000,000 per occurrence with \$2,000,000 Aggregate [If applicable]
<u>X</u> 5. Automobile liability	\$1,000,000 combined single limit each Accident - Owned, hired, nonowned
<u>**</u> 6. Umbrella liability/Excess Coverage	\$ 2,000,000 BI & PD and PI
<u>X</u> 7. <u>Genesee County named as an additional insured on <b>other</b> than Workers' Compensation and Professional Liability via endorsement. A copy of the endorsement or evidence of blanket Additional Insured language in the policy must be included with the certificate.</u>	
<u>X</u> 8. Best's rating: A VIII or better, or its equivalent (Retention Group Financial Statements)	
<u>X</u> 9. The certificate must state bid number and title	

\*\* Additional coverage including excess liability, pollution and errors and omissions may be required depending on the conditions of the building and processes to be utilized. Each NSP project is to be bid separately, and each will require evaluation for possible risk exposure and additional insurance requirements.

No work may be started until satisfactory proof of coverages as described above is received by the Contract Administrator and the County Risk Manager.