

Staff Report

TO: Board of Commissioners
Finance & Administration Committee

FROM: Administrator/Controller's Office

DATE: September 18, 2024

RE: Prime Contract Change Order No. 27 with Clark Construction Company for the Isabella County Sheriff's Office and Correctional Facility Project

BACKGROUND

Isabella County has previously entered into a Guaranteed Maximum Price (GMP) contract with Clark Construction Company to perform all construction services necessary for completion of the Isabella County Sheriff's Office and Correctional Facility Project (Project), and with Integrated Architecture for supporting architectural and engineering services on the Project. As we expected, changes throughout the Project will require Change Orders to be considered and approved by the Board of Commissioners. The Change Orders could serve to lower costs, but more likely the opposite will be true, and a Change Order will be necessary to approve increased costs for various reasons.

Attached is the Prime Contract Change Order (PCCO) No. 27 with Clark Construction that incorporates a multitude of changes. The net total for all changes incorporated at this time is an addition of \$60,983.00. This amount will not be taken from the contingency line in the Project budget at this time. Rather, the amount will be deducted from the "buyout" that has accumulated with Clark Construction through previous deductions and value engineering efforts. As we have discussed, when there are future approved changes that add costs to the Project, the funds to cover those added costs come from Clark's "buyout" line. Once that is exhausted, then the contingency funds come into play.

ALTERNATIVES

The County could choose not to proceed with approval of the attached PCCO No. 27 with Clark Construction for Isabella County Sheriff's Office and Correctional Facility Project. This would

place the Project Manager on hold for ensuring these necessary changes are incorporated into Project construction.

FINANCIAL IMPACT

Approval of the attached PCCO No. 27 would produce a net total for all changes incorporated at this time as a total addition of \$60,983.00. However, approval of the attached will not serve to increase the cost of the Project, as the amount will be deducted from the “buyout” that has accumulated with Clark Construction through previous deductions. The remaining buyout is currently \$42,889.00.

RECOMMENDATIONS

Consider approving the Prime Contract Change Order No. 27 with Clark Construction, in the net additional amount of \$60,983.00, and authorize the Board Chairperson to sign the same.

ATTACHMENTS

- ✓ Prime Contract Change Order No. 27 with Clark Construction Company for the Isabella County Sheriff's Office and Correctional Facility Project and supporting documents.
- ✓ Potential Change Order Log from Clark Construction Company for the Isabella County Sheriff's Office and Correctional Facility Project, dated September 18, 2024.



Prime Contract Change Order

Contractor, Architect and Owner w_budget codes

Isabella Sheriff's Office and Correction Facility

Project # 19-2828

Date: 9/18/2024

To Contractor:

Clark Construction Company
3535 Moores River Drive
Lansing, MI 48911

Contract Date: 8/8/2019

Contract Number: 001

Change Order Number: 27

The Contract is hereby revised by the following items:

PCO	Budget Code	Description	Contractor	Amount
0078	002828.02.23 00 00	RFI 287 - Exterior Wall Hydrants (T&M) - Provide and install an Exterior wall hydrant at mechanical room.	William E. Walter, Inc.	1,422.00
0078	002828.03.00 10 00	Buyout - RFI 287		-1,422.00
0145	002828.03.00 10 00	Buyout - RFI 333		-16,238.00
0145	002828.03.06 00 00	RFI 333 - Roof Access Door C364 off Stairwell - Cut out door frame, add (2) course of block, metal stud framing, provide access door with lock, metal threshold.	Konwinski Construction Incorp	8,375.00
0145	002828.03.07 40 00	RFI 333 - Roof Access Door C364 off Stairwell - Remove roof, flashing and reinstall at door.	Mid Michigan Roofing	1,762.00
0145	002828.03.07 42 00	RFI 333 - Roof Access Door C364 off Stairwell - Provide and install panels to match existing to enclose around the access door.	Straus Masonry, Inc.	6,101.00
0145	002828.03.09 90 00	RFI 333 - Roof Access Door C364 off Stairwell - Repaint around door / block.	Murray Painting Co.	0.00
0146	002828.02.11 98 00	RFI 396 - Fire Extinguishers - Detention Grade Provide (2) one in Sallyport and Booking.	Pauly Jail Building Company I	2,970.00
0146	002828.03.00 10 00	Buyout - RFI 396		-2,970.00
0147	002828.02.23 00 00	RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Hydronic Lines 19' - Move ductwork, hydronic lines, and Terminal units for access in the future.	William E. Walter, Inc.	13,043.00
0147	002828.03.00 10 00	Buyout - RFI 380		-13,043.00
0154	002828.03.00 10 00	Buyout - RFI 425		-1,380.00
0154	002828.03.06 00 00	RFI 0425 - Glass Types / Lite Kits - Provide new lite kits for doors B119, B120, B121 required for security glass for 5A glass to accommodate thickness.	Konwinski Construction Incorp	1,380.00
0163	002828.02.11 98 00	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Provide speak thru ports at booking counters and at A103 reception, provide glass at reception A103.	Pauly Jail Building Company I	7,384.00
0163	002828.03.00 10 00	Buyout - RFI 342		-20,585.00
0163	002828.03.06 00 00	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports -	Konwinski Construction Incorp	295.00



Isabella Sheriff's Office and Correction Facility

Project # 19-2828

Date: 9/18/2024

To Contractor:

Clark Construction Company
3535 Moores River Drive
Lansing, MI 48911

Contract Date: 8/8/2019

Contract Number: 001

Change Order Number: 27

0163	002828.03.08 50 00	Provide glass stops for frames at booking. RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Provide 1/2" laminate glass and holes for speak ports at booking counter. Include brushed aluminum "U" channel at counters.	Glazing Solutions, Inc.	12,906.00
0163	002828.03.09 90 00	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Paint of window stops.	Murray Painting Co.	0.00
0173	002828.02.26 00 00	RFI 441 - Sheriff requested data ports in A180 - Radio / Key Storage & B141 Interview / Classification room.	Master Electric, Inc.	3,825.00
0173	002828.03.00 10 00	Buyout - RFI 441		-3,825.00
0179	002828.03.00 10 00	Buyout - RFI 442		-1,520.00
0179	002828.03.06 00 00	RFI 442 - B113 Restraint / Emergency Equipment Storage - Transport Restraints - 1. Provide and install ten (10) black pipe restraint hangers. The 8" Pipe nipples will have domed caps and be screwed into a floor flange that will be mounted to the CMU walls. All threaded connections will be tack welded. No primer and no paint. 2. We will provide a sample in lieu of a drawing for approval.	Konwinski Construction Incor	1,520.00
0185	002828.02.21 00 00	Add from electrical contractor for coordination of institutional cover systems.	Total Fire Protection Inc	10,000.00
0185	002828.02.26 00 00	Deduct from contract for coordination of Institutional cover systems with fire suppression contractor.	Master Electric, Inc.	-10,000.00



Prime Contract Change Order
Contractor, Architect and Owner w_budget codes

Isabella Sheriff's Office and Correction Facility

Project # 19-2828

Date: 9/18/2024

To Contractor:

Clark Construction Company
3535 Moores River Drive
Lansing, MI 48911

Contract Date: 8/8/2019

Contract Number: 001

Change Order Number: 27

The original Contract Value was.....	\$1,432,176.00
Sum of changes by prior Prime Contract Change Orders.....	\$41,677,376.00
The Contract Value prior to this Prime Contract Change Order.....	\$43,109,552.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$0.00
The new Contract Value including this Prime Contract Change Order will be.....	\$43,109,552.00
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

Clark Construction Company
CONTRACTOR
3535 Moores River Drive
Lansing, MI 48911

Integrated Architecture
ARCHITECT
840 Ottawa Ave., NW
Grand Rapids, MI 49503

Isabella County
OWNER
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

Address _____
By _____
SIGNATURE _____
DATE _____

Address _____
By _____
SIGNATURE _____
DATE _____

Address _____
By _____
SIGNATURE _____
DATE _____

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

9/17/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0078
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0078** for the following extra work: **RFI 287 - Exterior Wall Hydrants (T&M)**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.02.23 00 00	RFI 287 - Exterior Wall Hydrants (T&M) - Provide and install an Exterior wall hydrant at mechanical room.	\$1,422.00	William E. Walter, Inc.
0002	002828.03.00 10 00	Buyout - RFI 287	-\$1,422.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

08/28/2024 Sent

Initials & Date
08/28/2024

Clark Reviewed

EK-IA 09.12.24

IA Reviewed

PBA Reviewed

TC-PBA 09.12.24

Potential Change Order

Detailed w/ Summary Information

Attached is PCO 78 for approval, can you please let us know if this approved.

Isabella Sheriff's Office and Correction Facility

Project # 19-2828

Clark Construction Company

5270 East Remus Road

Tel: Fax:

Mt. Pleasant, MI 48858

PCO #: 0078

RFI 287 - Exterior Wall Hydrants (T&M)

11/16/2023

Category	Reference	PCCO Number	Notes
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RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	William E. Walter, Inc.	RFI 287 - Exterior Wall Hydrants (T&M) - Provide and install an Exterior wall hydrant at mechanical room.	002828.02.23 00 00			Budget: Approx Rev	\$1,422.00
						Cost: Approx Commit	\$1,422.00
0002		Buyout - RFI 287	002828.03.00 10 00			Budget: Approx Rev	-\$1,422.00
						Cost: Approx Commit	-\$1,422.00



Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0287 - Exterior Wall Hydrants

Subject	Status
Exterior Wall Hydrants	Closed by Clark ●
Discipline	Phase
Plumbing	Construction
Created On	Due Date
11/7/2023	11/14/2023
Author	Resolved By
Heidi Hitz-Kindel	Heidi Hitz-Kindel
Clark Construction Company	Clark Construction Company

QUESTION Heidi Hitz-Kindel on 11/7/2023 03:40 PM (Edited by Heidi Hitz-Kindel on 11/8/2023 07:16 AM)

It was noticed that there are no exterior wall hydrants shown on the drawings on the building. Are they required? A couple of possible locations where we currently have waterlines are the mechanical room and the west elevation at Chase B125.

ANSWER Heidi Hitz-Kindel on 1/22/2024 08:01 AM (Promoted by Heidi Hitz-Kindel on 1/22/2024 08:01 AM)

The provided product has been reviewed and is acceptable. Verify casing and operating rod are of length required to match wall thickness. Include wall clamp.

Tom Cremonte, PBA, 1/18/2024



File

RFI 0287 - Exteri...
Heidi Hitz-Kindel

ASSIGNMENTS

Brendan McKenna (William E. Walter, Inc.) Done On 1/22/2024

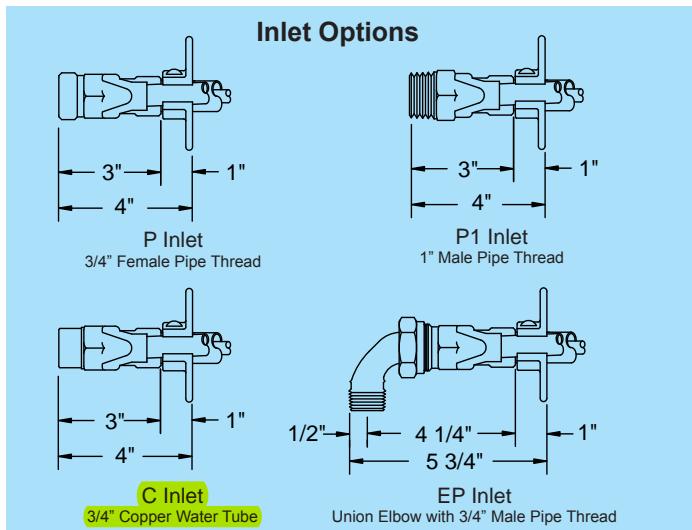
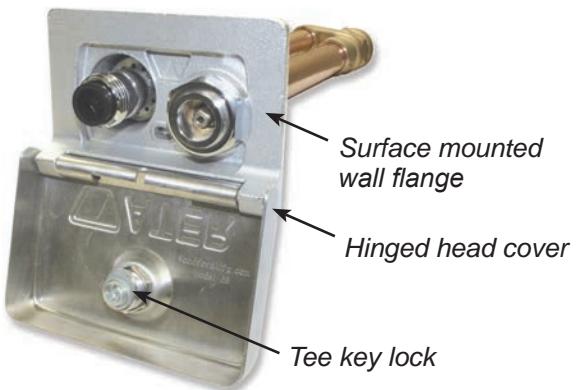
Wade Wilkerson (William E. Walter, Inc.) Done On 1/22/2024

The Model 68 is an automatic draining, freezeless wall hydrant with hose connection Backflow Protection and a unique, integral, locking head cover. The **UNDERCOVER WALL HYDRANT™** is intended for irrigation purposes and is designed to blend in with modern architecture for installation on restaurants, schools, office buildings, churches, apartments, motels, stores, shopping centers and industrial buildings.

Freezeless



UNDERCOVER WALL HYDRANT™ Model 68



The Model 68 is sold with a limited warranty for five years against defects in material and workmanship. We will replace or issue credit (at our option) for defective goods that are returned for inspection and found to be defective within five years of purchase from Woodford.

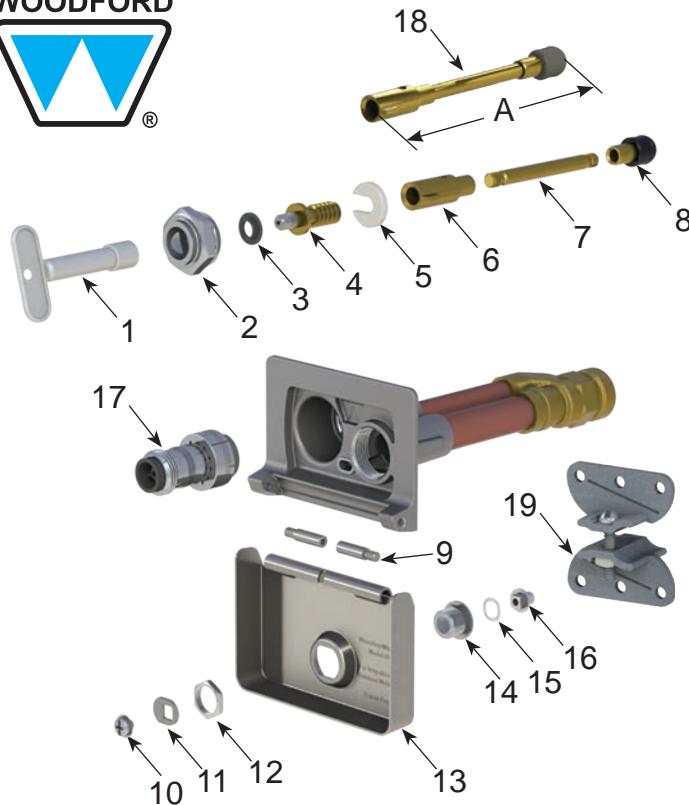
Specify: **UNDERCOVER WALL HYDRANT™**

Wall Hydrant shall be ASSE 1053 listed Woodford Model 68, automatic draining, even if the hose is left on. ASSE Standard 1052 approved field testable double check backflow preventer. Hardened stainless steel operating stem, 3/8" solid brass operating rod with one piece plunger to control both the flow and drain function and requires no special tools for removal. Flat face plate shall be one piece solid brass for a permanent wall seal. Loose key and wall clamp to be furnished with each hydrant.

**SEE WOODFORDMFG.COM FOR INSTRUCTIONS
AND DETAILS OF APPLICABLE PATENTS AND
PATENTS PENDING OR CALL 1-800-621-6032**

When ordering, specify model, inlet and wall thickness

WOODFORD



MODEL 68 PARTS LIST

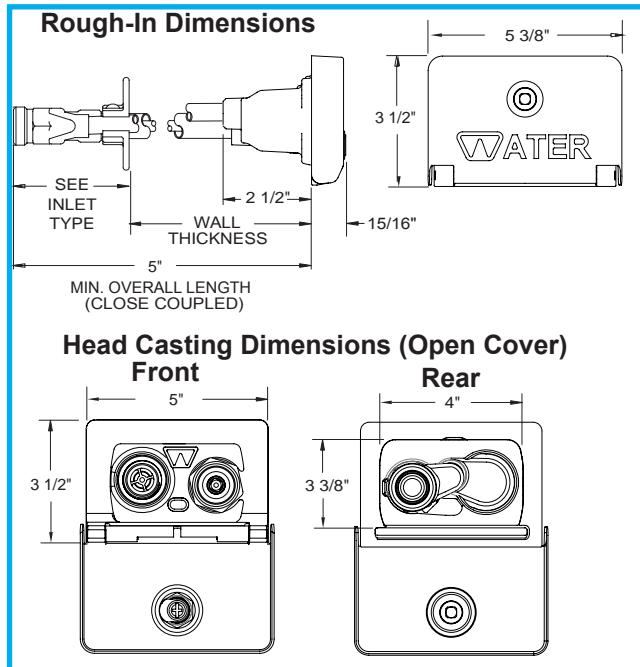
ITEM	PART #	DESCRIPTION
1	50010	Long Tee Key
2	50264	Head Nut - CH chrome
	50265	Head Nut - BR brass
3	50252	Stem Washer
4	55062	Stem Screw
5	50251	"C" washer
6	51014	Yoke Nut
7	50250	Operating Rod (Sold As Item 18 Only)
8	50250	Plunger
9	50041	Headless Shoulder Bolt (2)
10	30150	Cam Lock Cam Screw
11	30143	Cam Lock
12	30155	Cam Lock Hex Nut
13	50280	Stainless Steel Head Cover
14	30140	Tee Key Lock Well
15	30156	Tee Key Lock Disc Spring
16	30139	Tee Key Lock
17	50HA-CH	50HA Backflow Preventer-chrome
	50HA-BR	50HA Backflow Preventer-brass
18	554XX	Operating Rod Assembly (Includes Items 6,7,8) (Select required assembled length from table below)
19	55063	Wall Clamp Assembly
	RK-65	Chrome Repair Kit (Includes Items 1-6 & 8)
	RK-68	Door Repair Kit (Includes Items 9-16)

Operating Rod Assy. "A"		
Wall Thickness	Length	Part No.
CC	3 1/2"	55401
4	6 1/2"	55404
6	8 1/2"	55406
8	10 1/2"	55408
10	12 1/2"	55410
12	14 1/2"	55412
14	16 1/2"	55414
16	18 1/2"	55416
18	20 1/2"	55418
20	22 1/2"	55420
22	24 1/2"	55422
24	26 1/2"	55424



Wall Thickness (Inch)	CC	4	6	8	10	12	14	16	18	20	22	24
Overall Length - Hydrant	5	8	10	12	14	16	18	20	22	24	26	28
Shipping Wt. (Lbs)	2.5	4.1	4.5	4.9	5.3	5.7	6.1	6.5	6.9	7.3	7.7	8.1

NOTE: Close Coupled Models are not recommended for use in freezing climates and cannot use wall clamp.



For more information contact...

WOODFORD MANUFACTURING COMPANY

2121 Waynoka Road, Colorado Springs, Colorado 80915 • Phone: (800) 621-6032 • Fax: (800) 765-4115
To view our complete product line visit: www.woodfordmfg.com or email: sales@woodfordmfg.com

A Division Of WCM Industries, Inc.

Time & Material Worksheet

Customer Name CLARK
Customer Phone _____
Job No. _____ F.C.O. _____
Date 8-13-24
Job Location MT. Pheasant MT

Description of Work Pipe up And Install (1) one Hose bib
From water main in Mech Room.



ETNA SUPPLY - MT. PLEASANT
3709 S. Isabella Rd.
MT. PLEASANT, MI 48858-8930
616 241 5414
Fax 616 241 4786



Quotation

QUOTE DATE	QUOTE NUMBER
01/10/2024	S105475056
ETNA SUPPLY PO BOX 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

WILLIAM E WALTER (SAG)
1917 HOWARD AVE
FLINT, MI 48503-4292

ISABELLA COUNTY JAIL
C/O WILLIAM E WALTER
207 COURT ST A
MOUNT PLEASANT, MI 48858

CUSTOMER NUMBER	JOB NAME / PO NUMBER		SALESPERSON	
153684	HOSE BIBB		Duane Prime	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Rachael Risdon		Cash Disc 10th Net	01/13/2024	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	<p>SHIPPING INSTRUCTIONS</p> <p>DELIVERY DATE: DELIVERY TIME: BY 3:00 PM CONTACT NAME: WADE CONTACT #: 810-922-0277 ADD'L INSTR:</p> <p>WOODFORD 68C-12 WOODFORD MODEL 68 WALL HYDRANT C INLET 12 INCH *Nonstock - Restock Policy Applies* Pn: 436507</p>	258.000/ea	258.00	
This Quotation is expressly conditioned and controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale . All other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!		Subtotal	258.00	
		S&H Charges	0.00	
		Amount Due	258.00	

Prices are firm for 3 days. Price subject to change after 3 days.

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

9/18/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0145
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0145** for the following extra work: **RFI 333 - Roof Access Door C364 off Stairwell**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.07 42 00	RFI 333 - Roof Access Door C364 off Stairwell - Provide and install panels to match existing to enclose around the access door.	\$6,101.00	Straus Masonry, Inc.
0002	002828.03.06 00 00	RFI 333 - Roof Access Door C364 off Stairwell - Cut out door frame, add (2) course of block, metal stud framing, provide access door with lock, metal threshold.	\$8,375.00	Konwinski Construction Incorporated
0003	002828.03.07 40 00	RFI 333 - Roof Access Door C364 off Stairwell - Remove roof, flashing and reinstall at door.	\$1,762.00	Mid Michigan Roofing
0004	002828.03.09 90 00	RFI 333 - Roof Access Door C364 off Stairwell - Repaint around door / block.	\$0.00	Murray Painting Co.
0005	002828.03.00 10 00	Buyout - RFI 333	-\$16,238.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

09/05/2024 Sent

Initials & Date

09/05/2024

Clark Reviewed

EK 09.05.2024

IA Reviewed

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road

Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0145

RFI 333 - Roof Access Door C364 off Stairwell

6/6/2024

Category	Reference	PCCO Number	Notes
RFI			

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	Straus Masonry, Inc.	RFI 333 - Roof Access Door C364 off Stairwell - Provide and install panels to match existing to enclose around the access door.	002828.03.07 42 00			Budget: Approx Rev	\$6,101.00
						Cost: Approx Commit	\$6,101.00
0002	Konwinski Construction Incorporated	RFI 333 - Roof Access Door C364 off Stairwell - Cut out door frame, add (2) course of block, metal stud framing, provide access door with lock, metal threshold.	002828.03.06 00 00			Budget: Approx Rev	\$8,375.00
						Cost: Approx Commit	\$8,375.00
0003	Mid Michigan Roofing	RFI 333 - Roof Access Door C364 off Stairwell - Remove roof, flashing and reinstall at door.	002828.03.07 40 00			Budget: Approx Rev	\$1,762.00
						Cost: Approx Commit	\$1,762.00
0004	Murray Painting Co.	RFI 333 - Roof Access Door C364 off Stairwell - Repaint around door / block.	002828.03.09 90 00			Budget: Approx Rev	\$0.00
						Cost: Approx Commit	\$0.00
0005	Buyout		002828.03.00 10 00			Budget: Approx Rev	-\$21,000.00
						Cost: Approx Commit	-\$21,000.00



Request for Information

Detailed

0333

Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0333 - Roof Access Door C364 off Stairwell

Subject

Roof Access Door C364 off Stairwell

Status

Closed by Clark

Discipline

Architectural

Phase

Construction

Location

Building > Exterior

Created On

1/18/2024

Due Date

1/25/2024

Date Resolved

6/11/2024

Author

Jeff Melvin

Resolved By

Heidi Hitz-Kindel

Clark Construction Company

Clark Construction Company

QUESTION

Jeff Melvin on 1/18/2024 02:14 PM (Edited by Heidi Hitz-Kindel on 1/19/2024 08:05 AM)

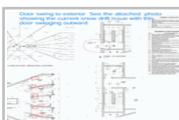
After the recent amount of snow received there is a concern with the current swing for Door C364 off the stairwell in area C out to Area B roof. Shown on the floor plan it is to swing out to the roof. If maintenance would need to get out to the roof in the winter after snow there could be issues getting the door open.

See attached photos of current snow on roof.



File

IMG_1480.JPG
Jeff Melvin



File

Door to area B ro...
Jeff Melvin



File

IMG_1481 - Copy.J...
Jeff Melvin

ANSWER

Heidi Hitz-Kindel on 6/11/2024 01:08 PM

Can you please provide details and a product for the insulated access panel?

ASSIGNMENTS

Michael Foco (Foco Metal Works LLC) Done On 7/9/2024

Chad Comps (Foco Metal Works LLC) Done On 7/9/2024

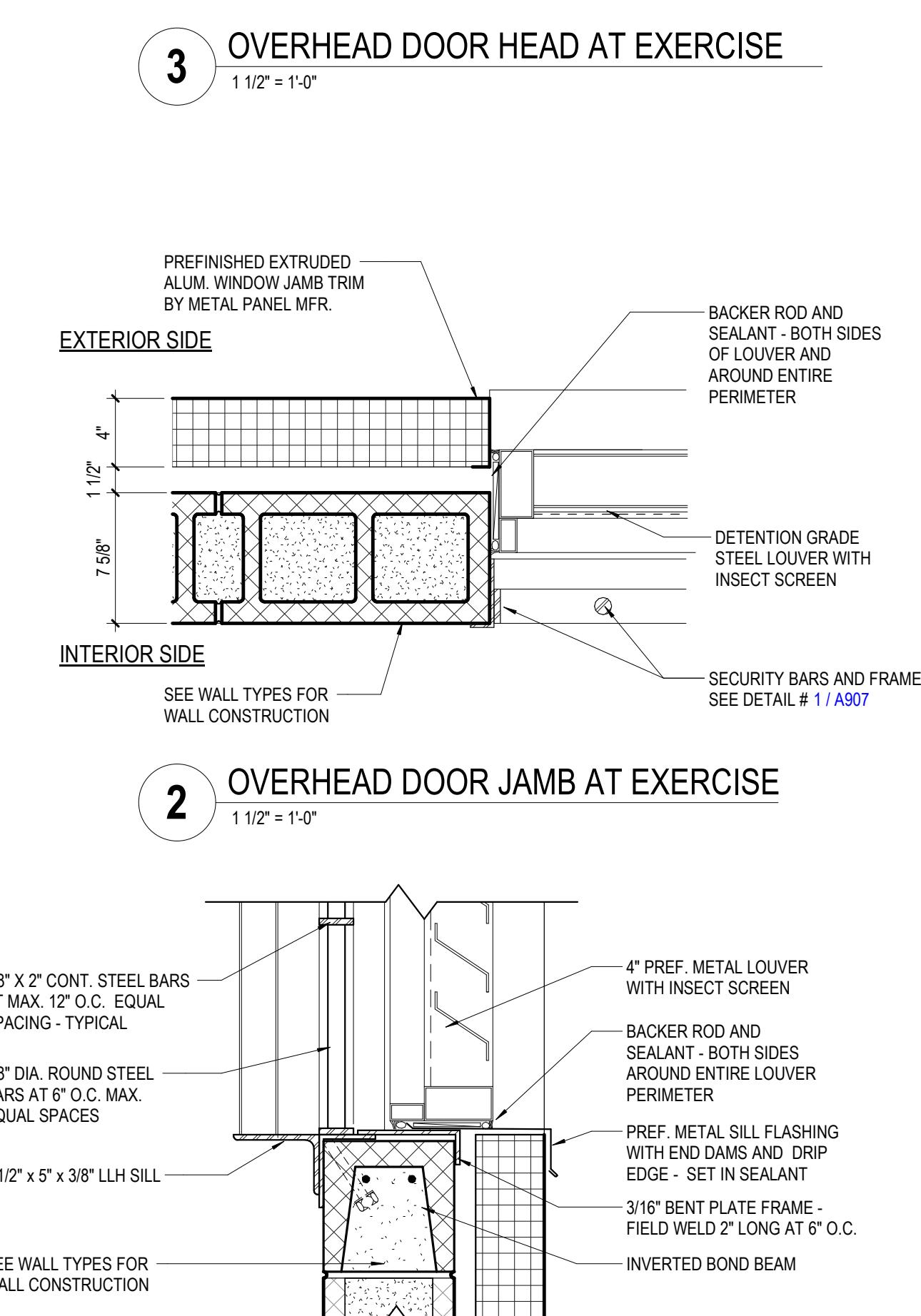
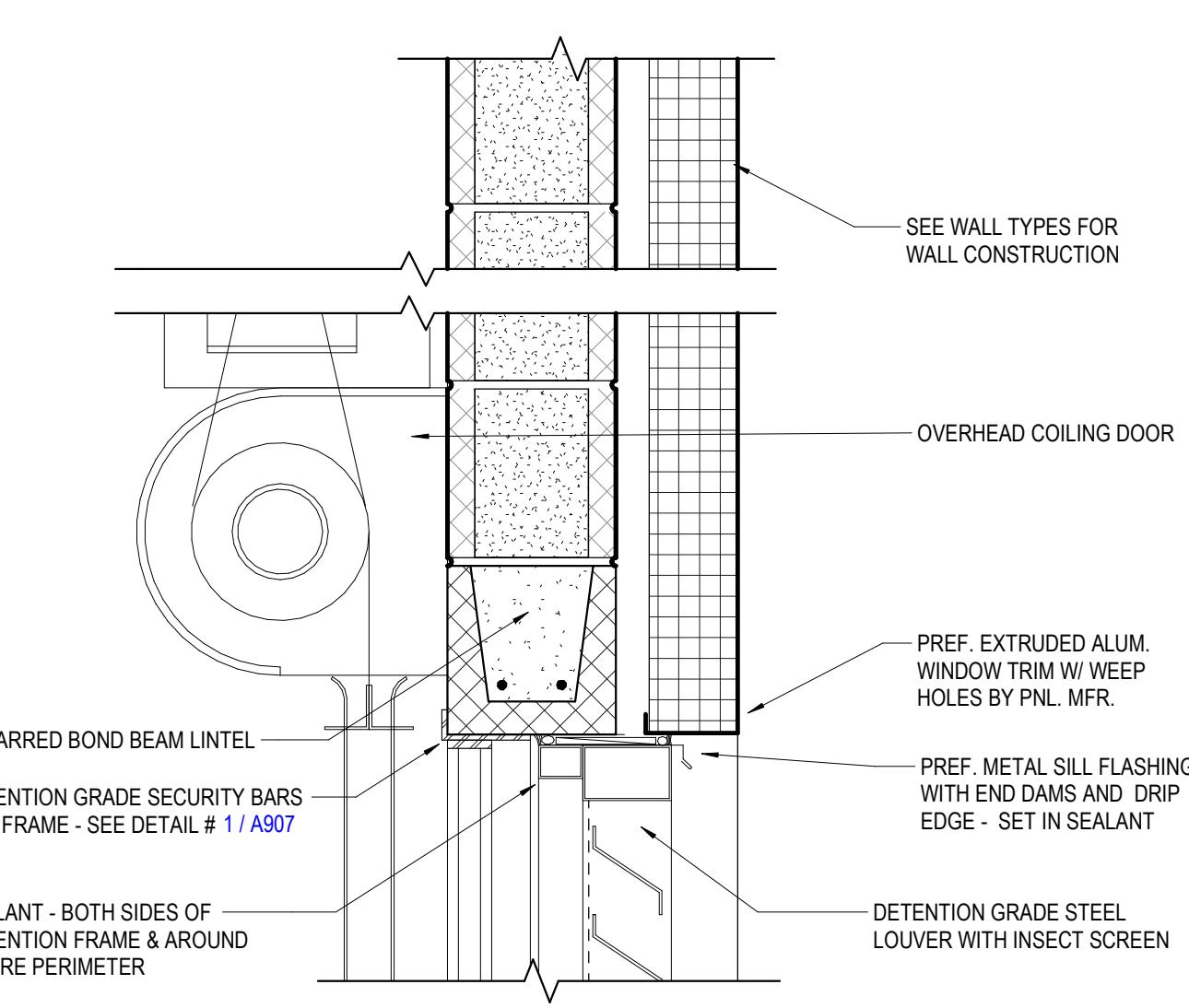
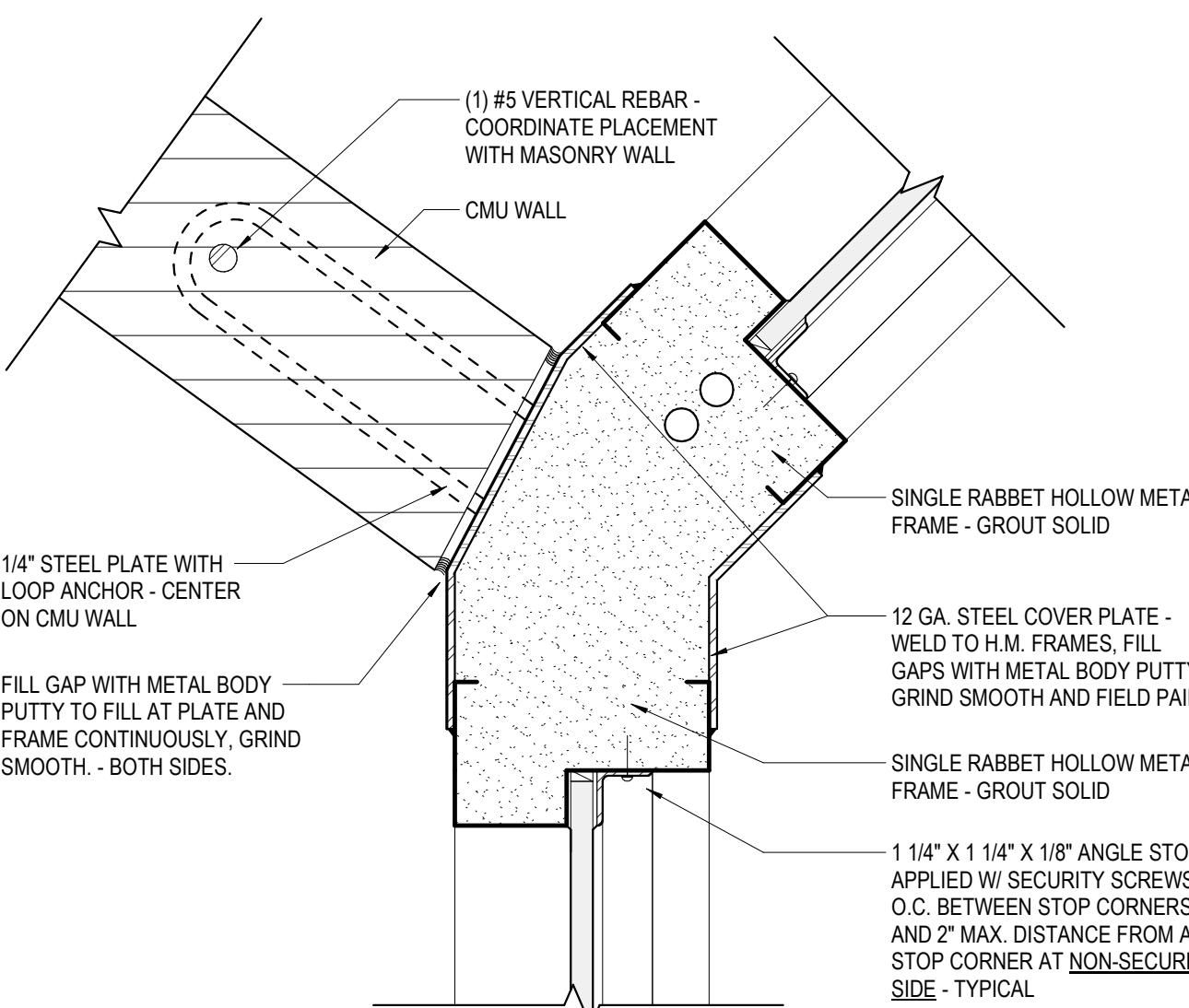
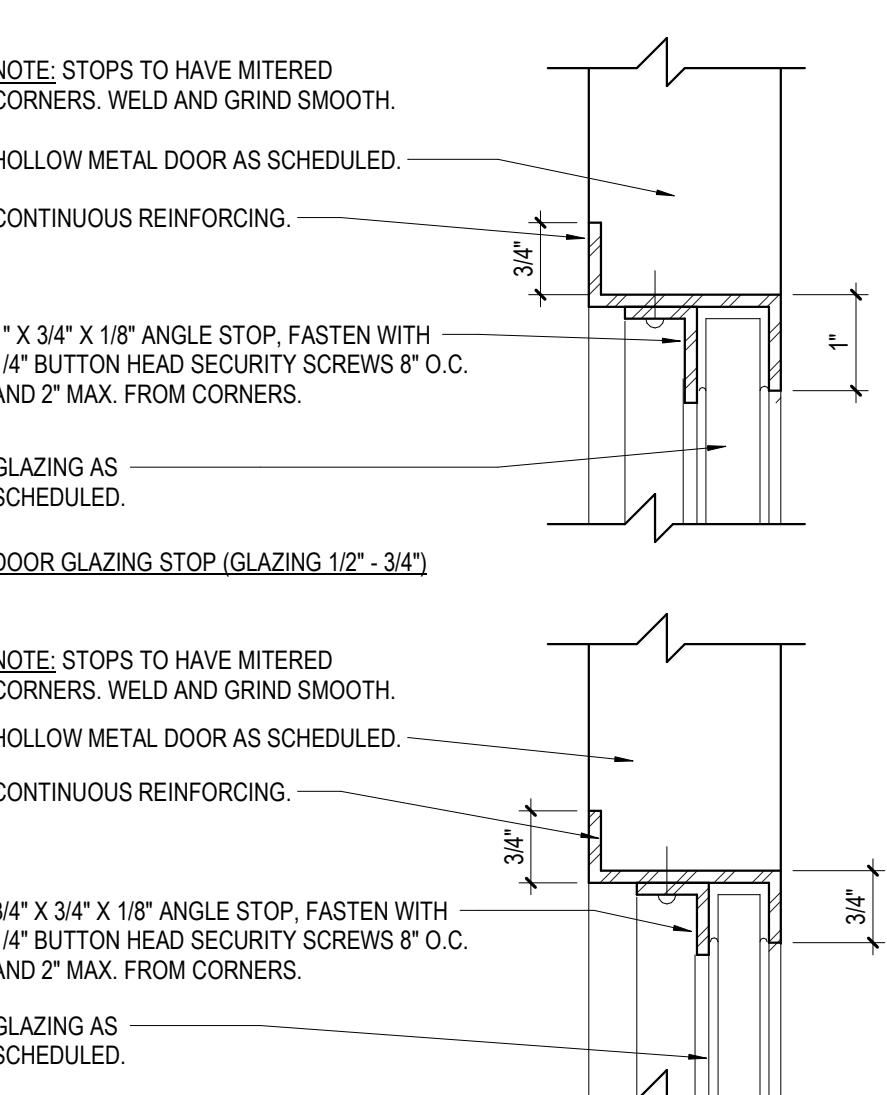
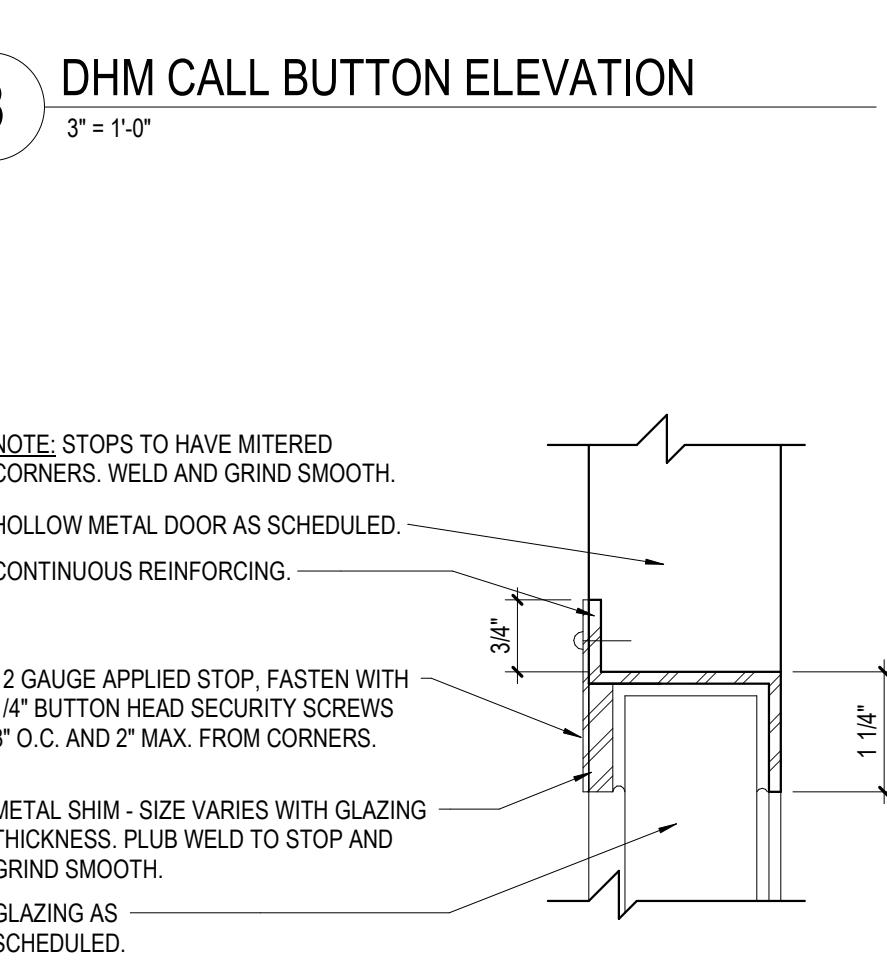
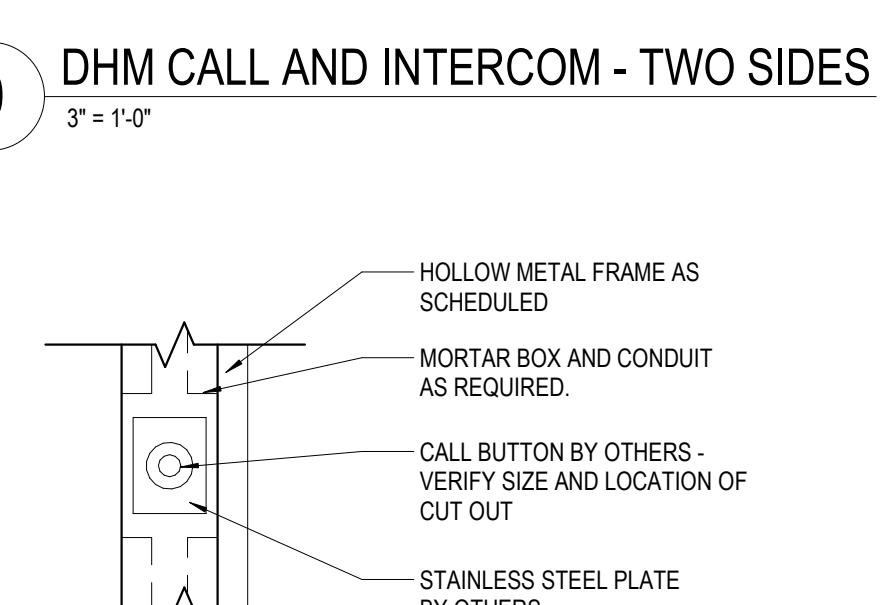
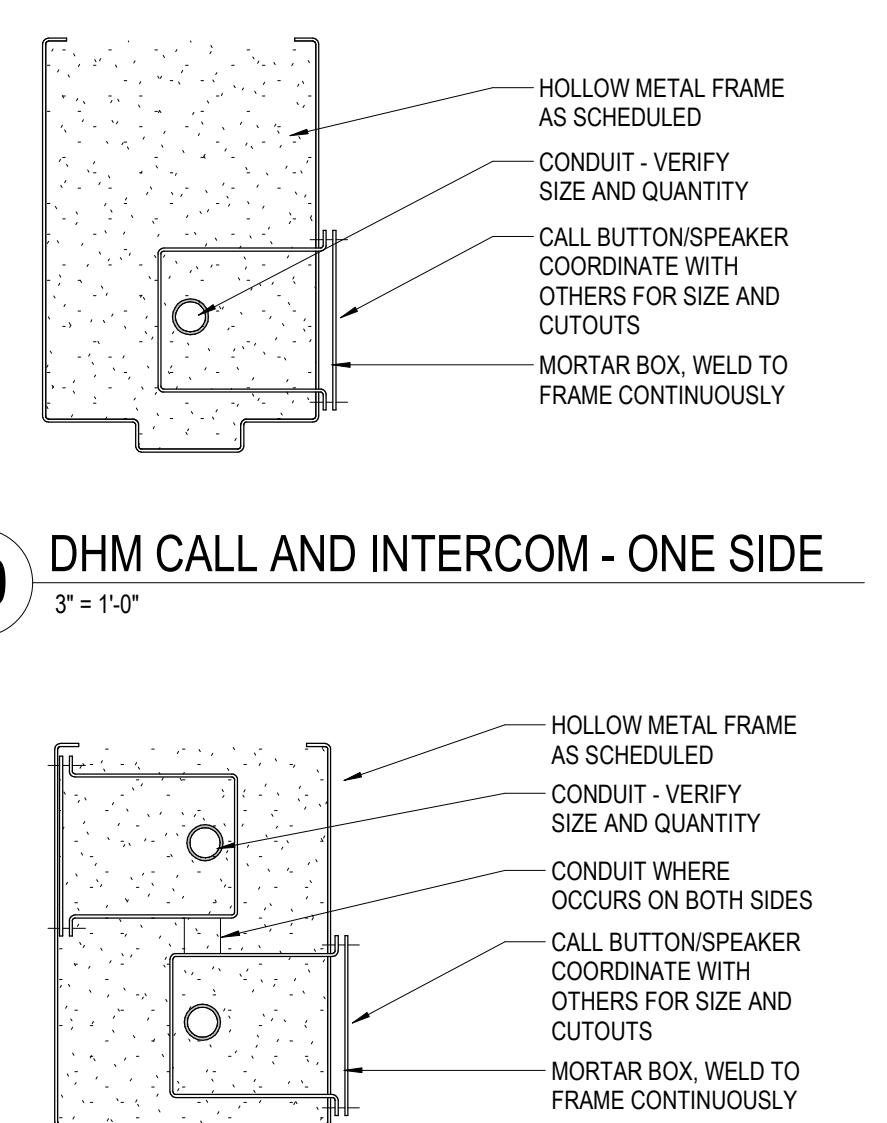
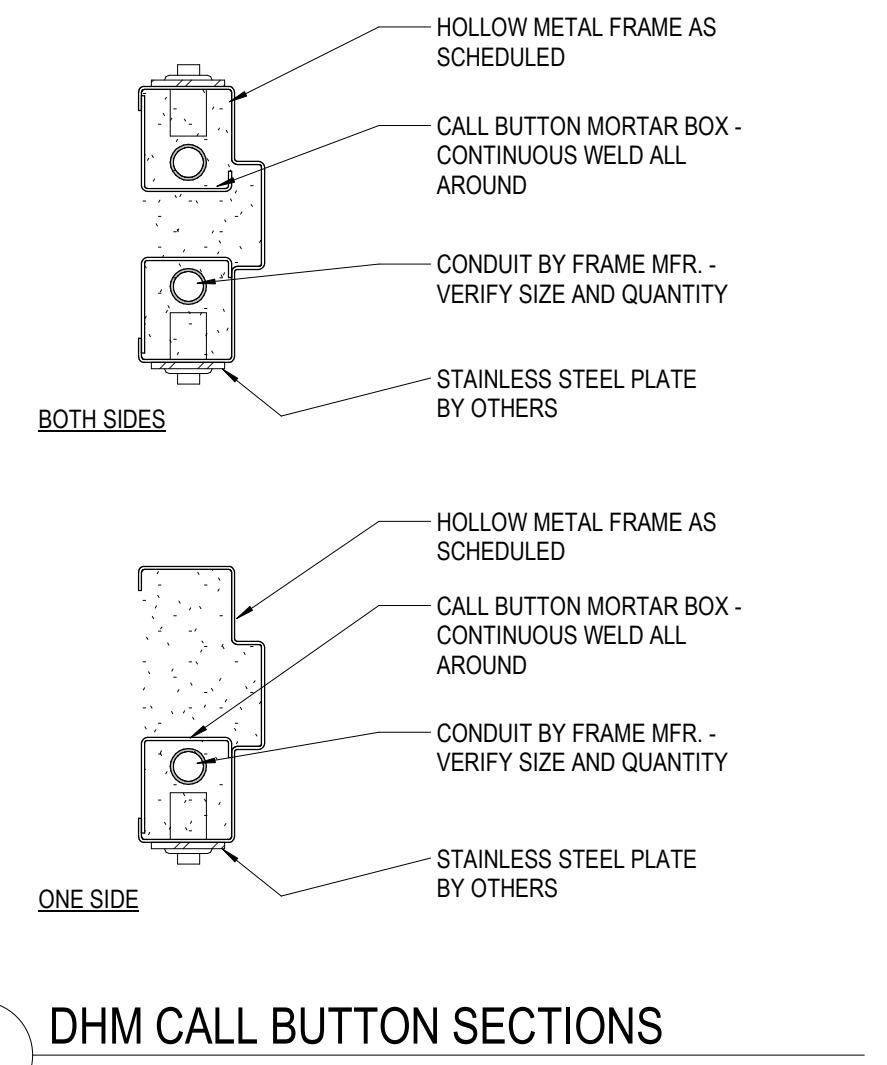
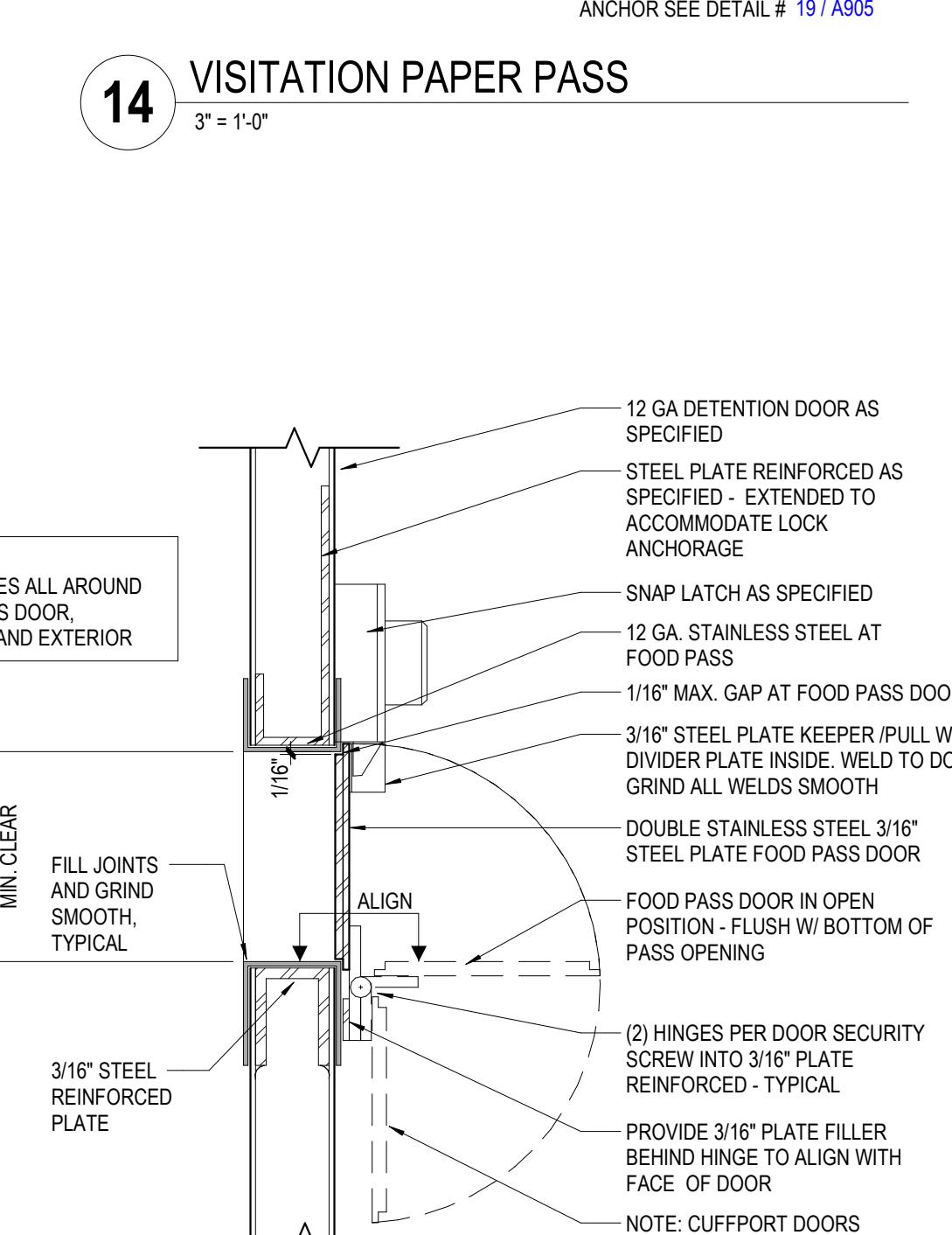
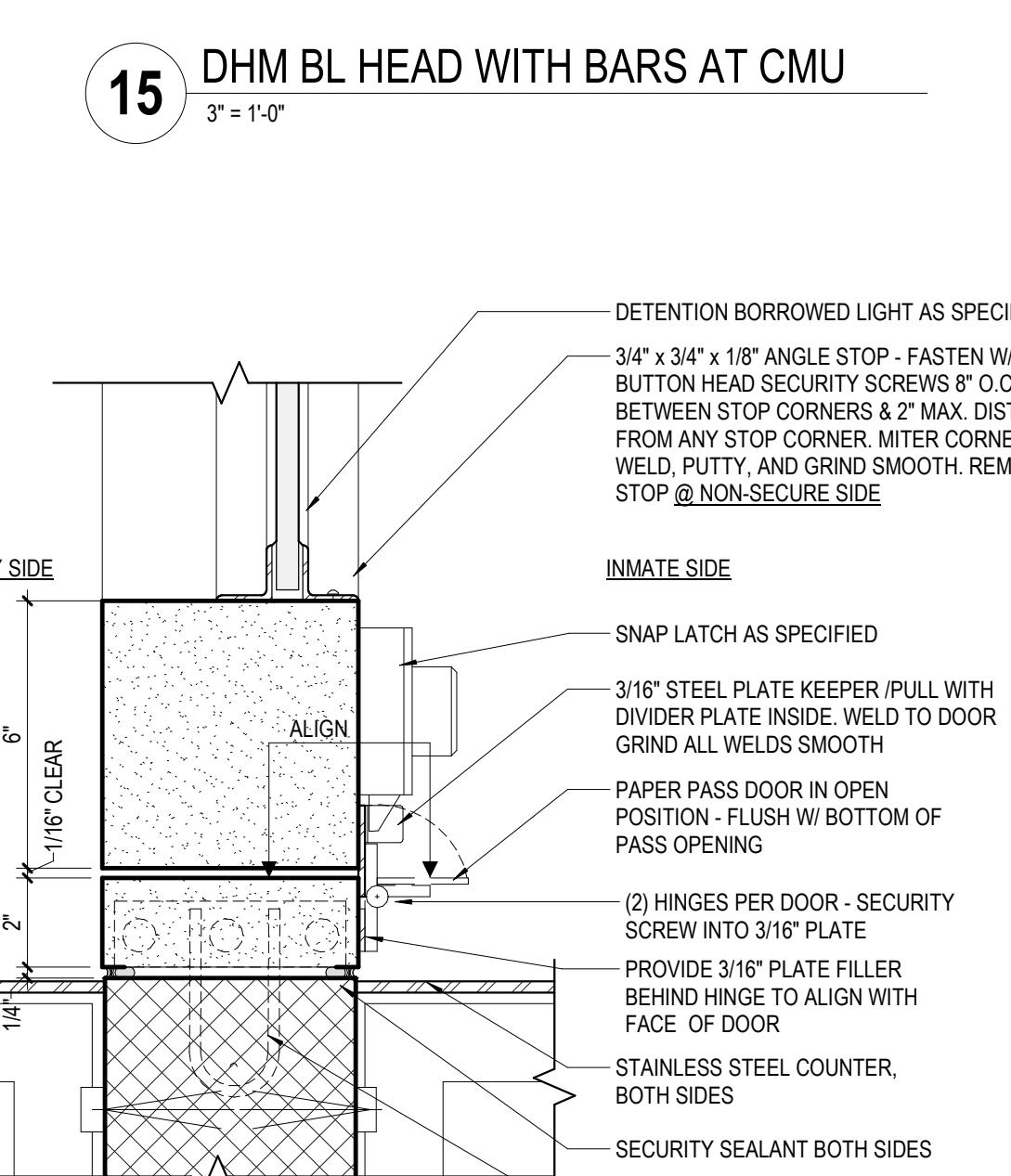
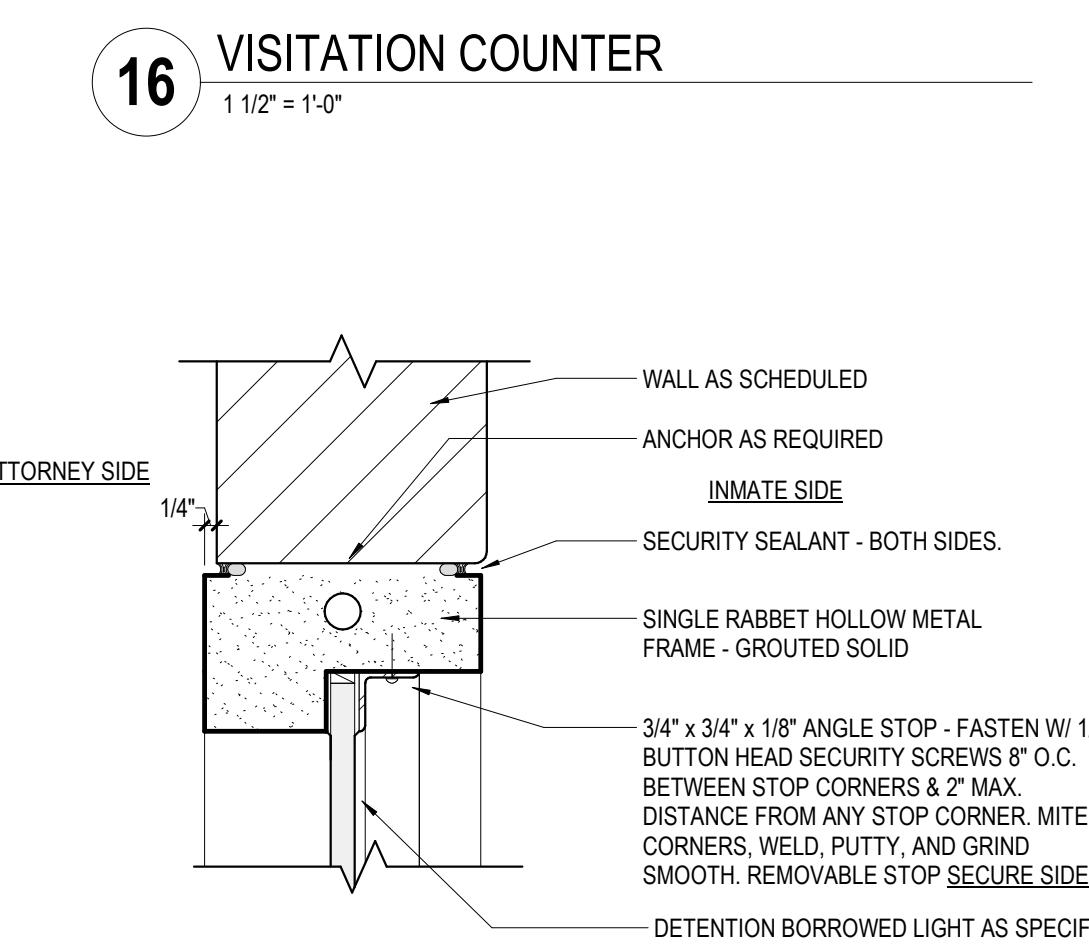
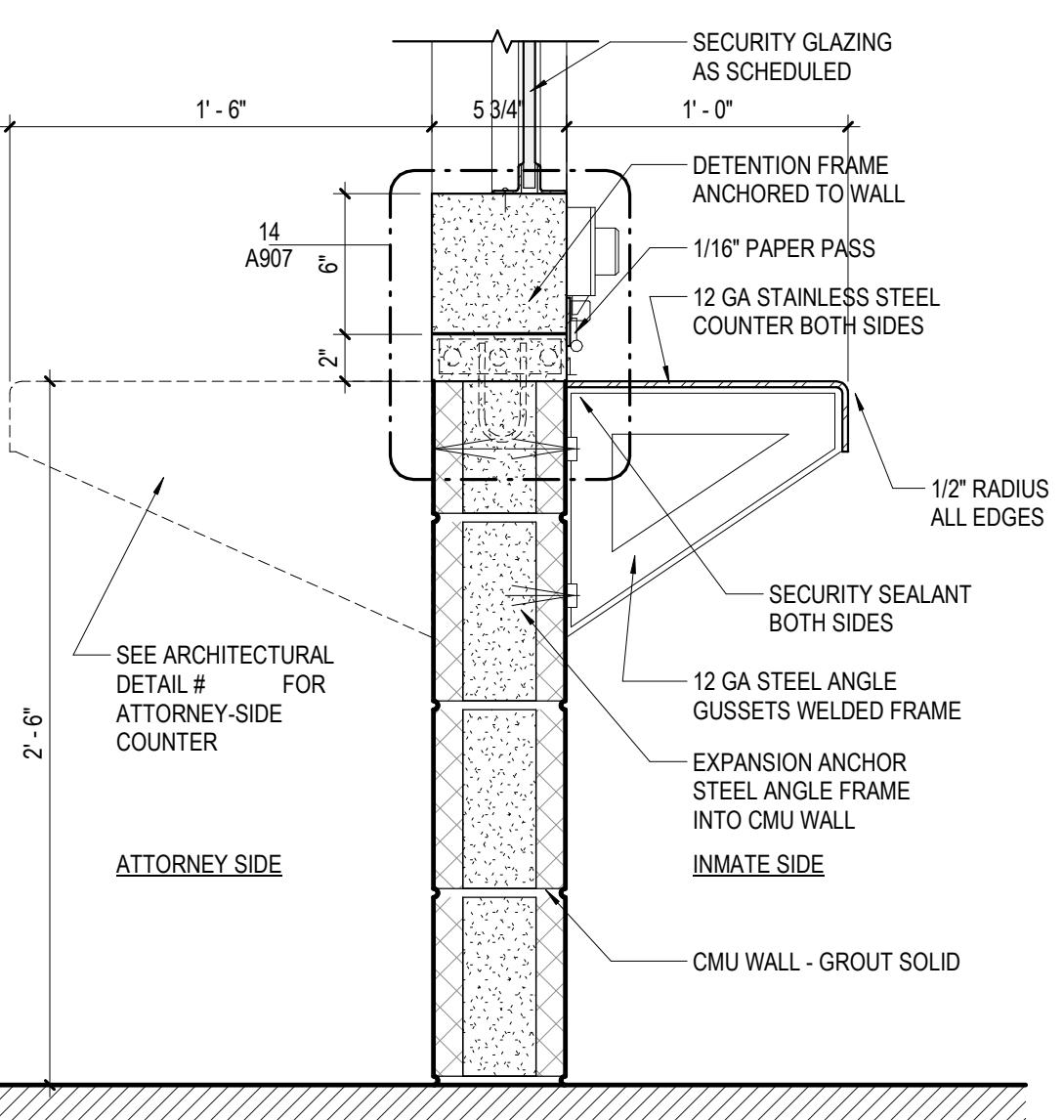
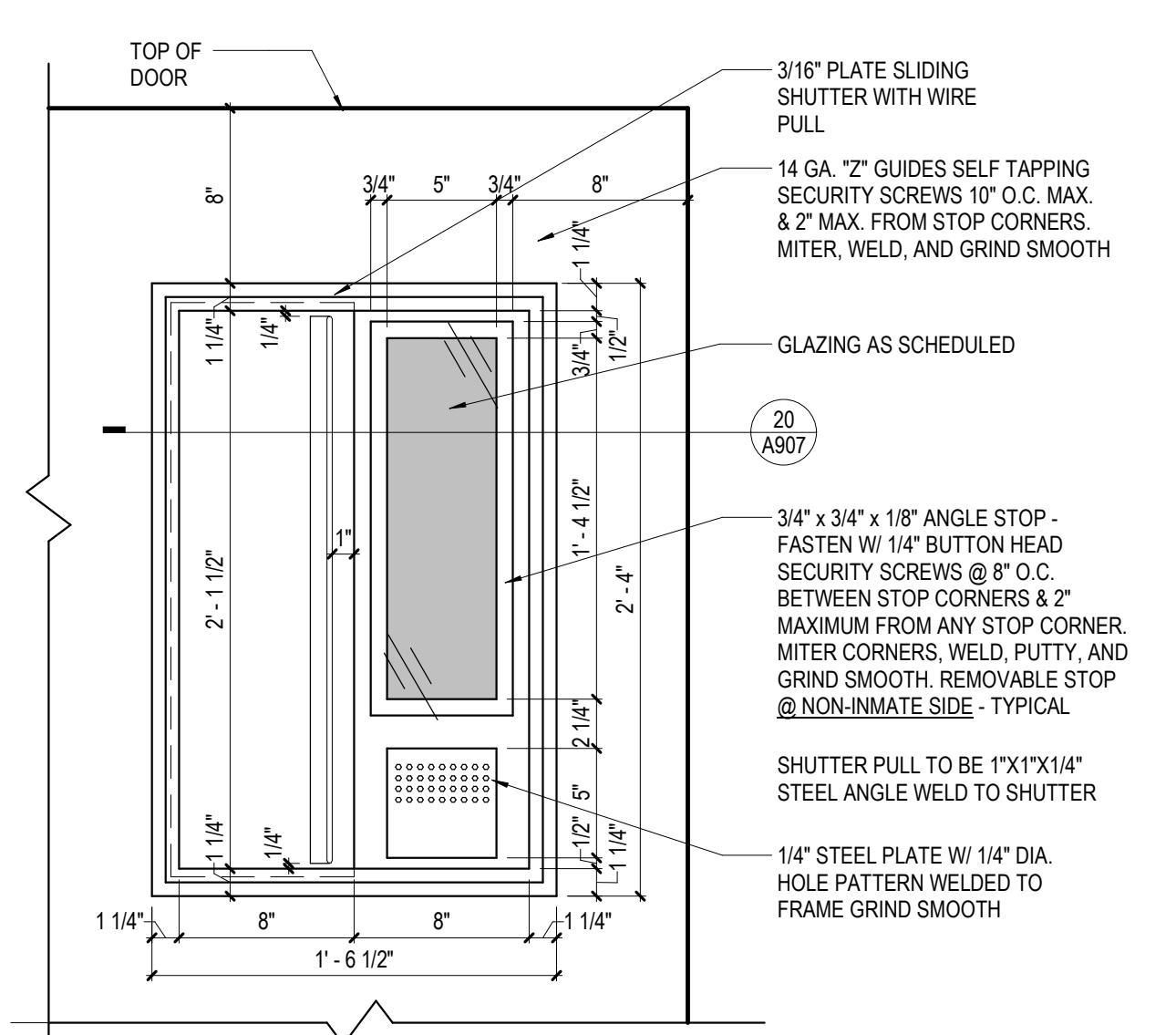
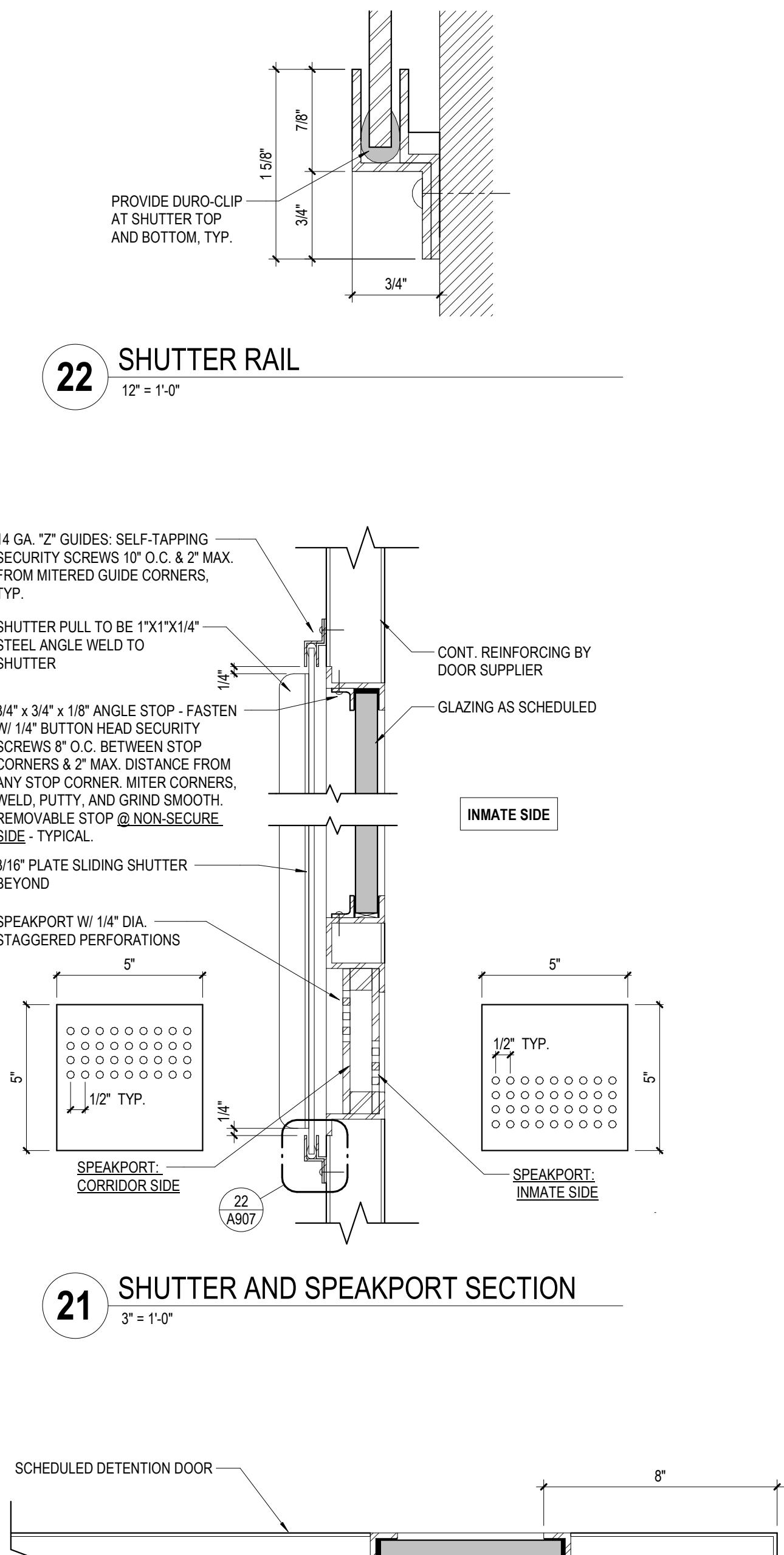
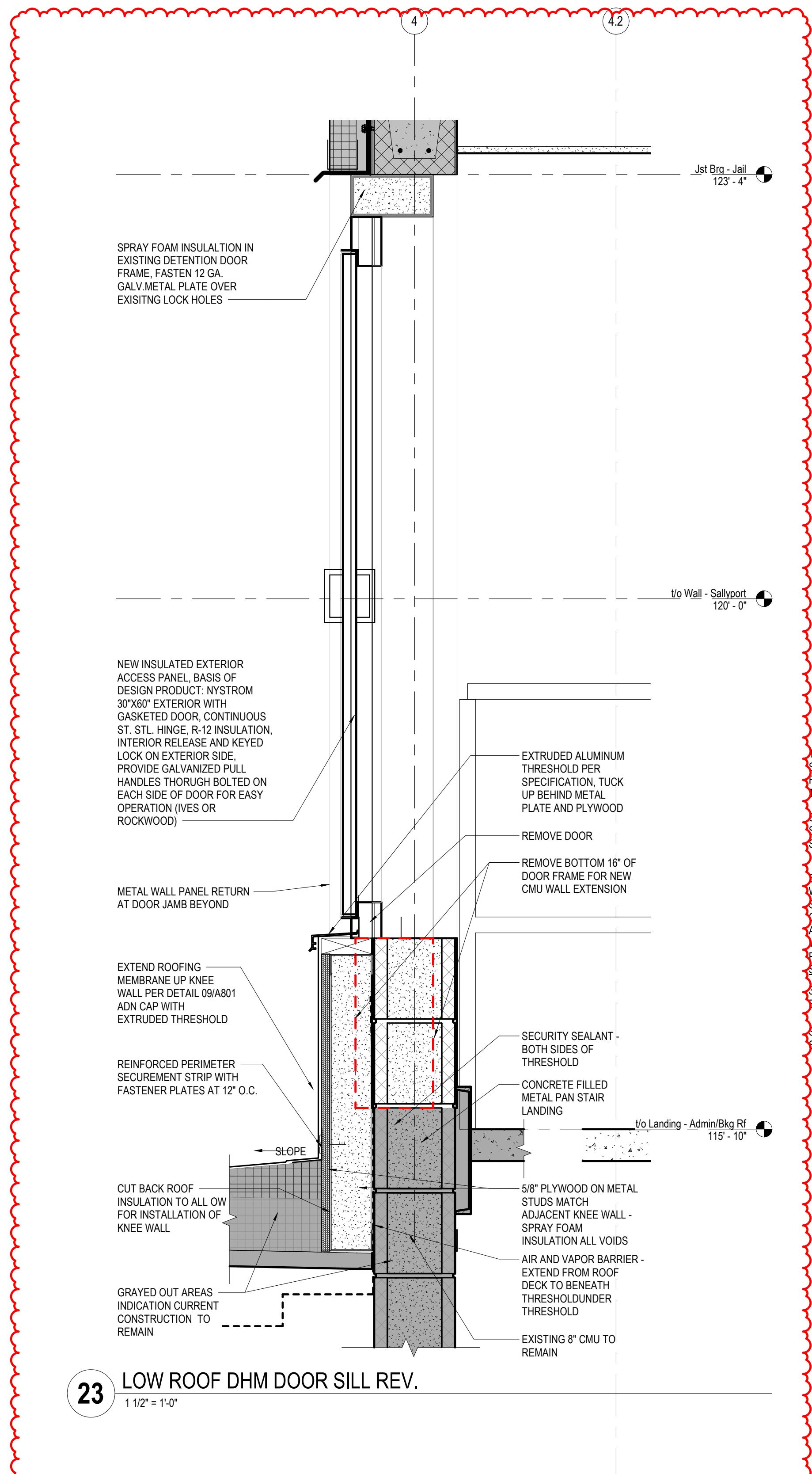
Nick Sponseller (Konwinski Construction Incorporated) Done On 7/9/2024

Nelson Jeffery (Konwinski Construction Incorporated) Done On 7/9/2024

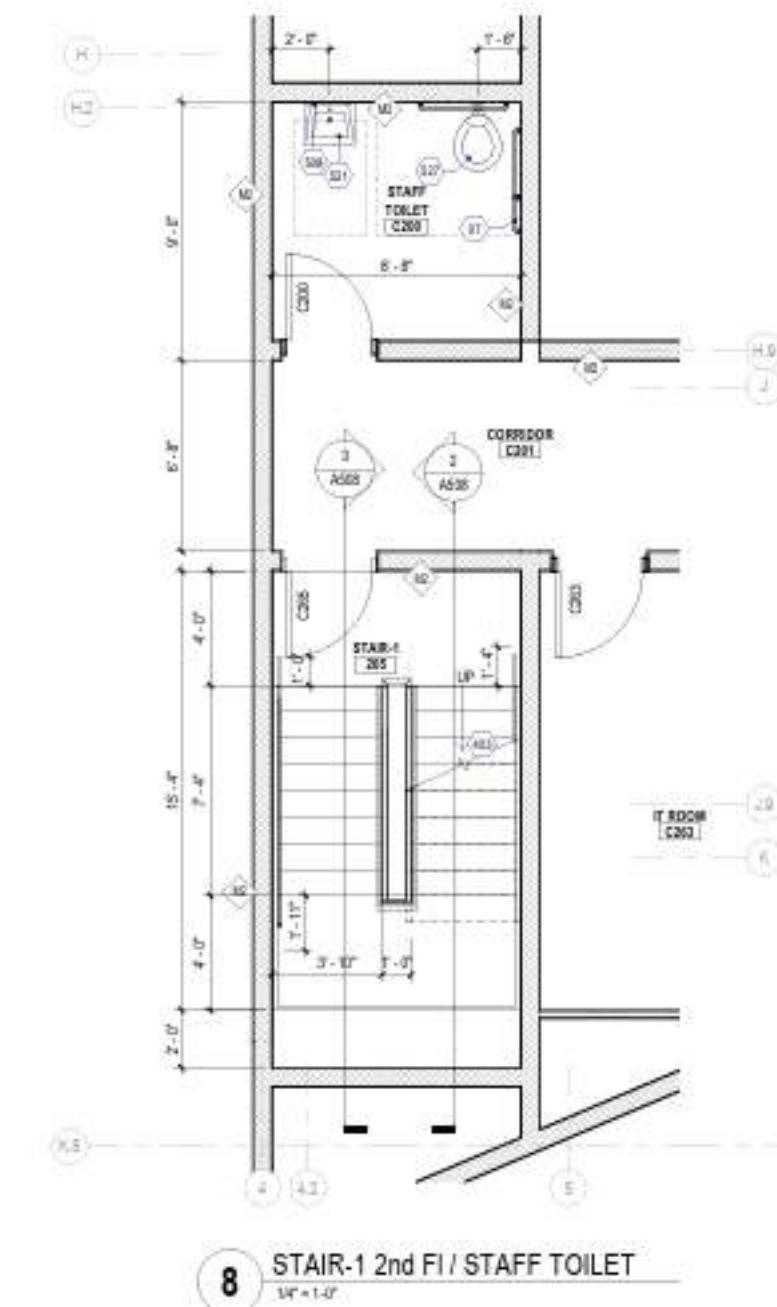
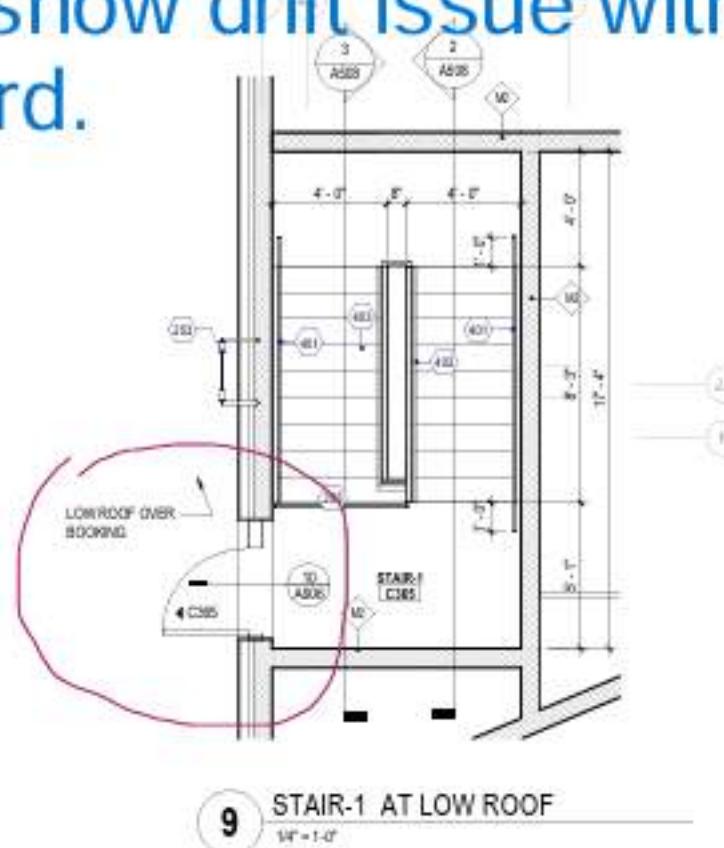
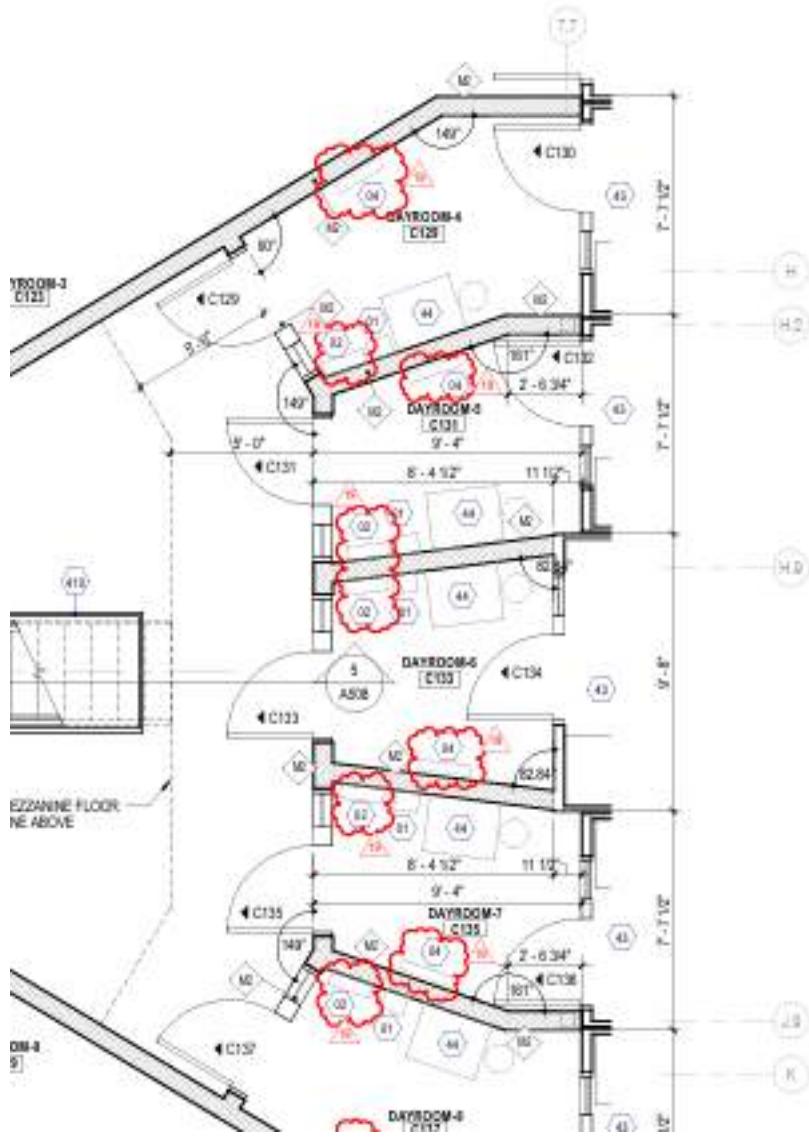
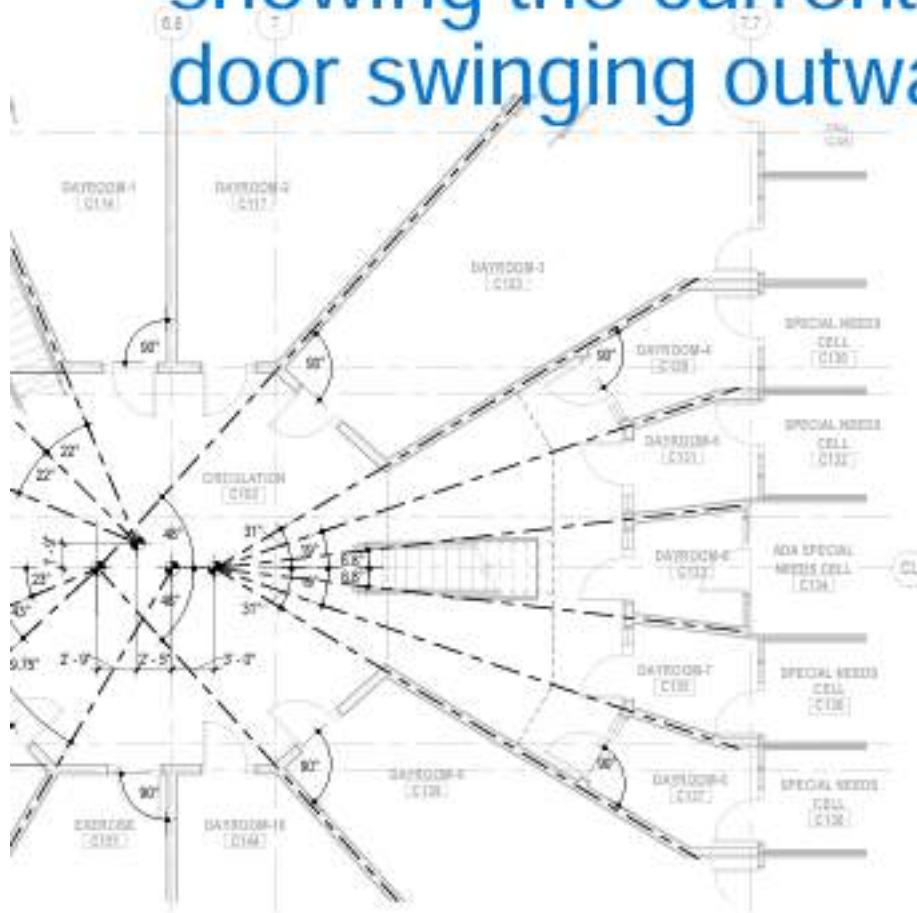
Matt Volz (Mid Michigan Roofing) Done On 7/9/2024

Corey Lonsway (Murray Painting Co.) Done On 7/9/2024

Eric Meier (Murray Painting Co.) Done On 7/9/2024



Door swing to exterior See the attached photo showing the current snow drift issue with this door swinging outward.



GENERAL PLAN NOTES

1. DIMENSIONS ARE TO FINISHED FACE OF WALL UNLESS NOTED
2. SEE CODE REVIEW SHEET FOR ALL RATED WALL ASSEMBLY
3. ▲ DOOR AND BORROWED LIGHT TAG PREFIX INDICATES DOORS AND FRAMES
4. ALL WALLS TO UNDERSIDE OF STRUCTURE UNLESS OTHER INDICATED
5. DOOR JAMB TO BE 4" FROM ADJACENT WALLS UNLESS OT INDICATED
6. BULLNOSE CMU AT ALL EXPOSED EDGES
7. SEE CIVIL PLAN FOR ALL CONCRETE WALLS AND EXTERIOR

ENLARGED FLOOR PLAN KEYNO

KEY	KEYNOTE DESCRIPTION
01	PHONE - PROVIDED AND INSTALLED BY OWNER
02	VIDEO VISITATION - PROVIDED AND INSTALLED BY OWNER
04	FLAT SCREEN TV - PROVIDED AND INSTALLED BY OWNER
07	GRAB BARS - SEE ARCHITECTURAL DRAWINGS
24	DETENTION TOILET PAPER HOLDER
29	SECURITY MIRROR AS SPECIFIED
30	18W X 24D X 12H PREFINISHED METAL LOCKERS WITH SLC SPECIFICATION SECTION 13.51.13
41	STEEL STAIRS (PERFORATED RISERS), STAIR LANDINGS AND MEZZANINE BY D.E.C.
43	PRE-FABRICATED STEEL INMATE CELLS BY DETENTION EQUIPMENT CONSULTANT (DEC)
44	STAINLESS STEEL DETENTION TABLE, (1) STOOL BOLTED TO FLOOR PLANS FOR STOOL LOCATIONS
47	SECURITY PASS-THRU TRANSACTION DRAWER WITH INTERC TOP OF COUNTER
73	PARTITION WALL - SEE FURNITURE PLAN
75	12-RECEIVED PISTOL LOCKERS - 3 WIDE X 4 HIGH
82	SHOWER CURTAIN ROD AND CURTAIN
203	ROOF ACCESS LADDER - SEE ROOF DETAIL #R203
401	110" D.O. WALL MOUNT STEEL PIPE HANDRAIL WITH WALL B.C.
402	110" D.O. PAINTED STEEL PIPE HANDRAIL RAILING WITH POST 4-0" D.C. MAX
403	CONCRETE FILLED METAL PAN STAIR TREADS WITH SOLID 5 RISERS
416	110" D.O. PAINTED STEEL PIPE BARRIER RAILING BELOW ST STEEL PIPE POST 4-0" D.C. MAX - PROVIDE MIN. 4-0" MIN HED
508	24"X42" FRAMED MIRROR WITH SHELF - CENTER ABOVE SINK
510	SOLID SURFACE COUNTERTOP WITH 4" BACKSPLASH WHERE ELEVATION
521	VITREOUS CHINA SINK - SEE PLUMBING DRAWINGS
527	WALL HUNG TOILET - SEE PLUMBING DRAWINGS
591	FLOOR DRAIN - SLOPE TO DRAIN 1/4" FT MIN - SEE PLUMBING
806	STAINLESS STEEL DETENTION LAVATORY - SEE PLUMBING D
807	STAINLESS STEEL DETENTION TOILET - SEE PLUMBING D
913	DETENTION GRAB BARS - SEE DETAIL #16A064
918	12" DEEP STAINLESS STEEL VISITATION COUNTERTOP
922	STAINLESS STEEL DETENTION STOOL BOLTED TO FLOOR
925	36" X 36" CLEAR DIMENSION INMATE SHOWER WITH SOLID SI SURROUND AND BASE PAN - SEE DETAIL #15A065 FOR DETE SEE PLUMBING DRAWINGS FOR SHOWER FIXTURE
934	CONCRETE DETENTION BENCH - CANT CUFF RAIL







FOCO

METAL WORKS, LLC.

© ARCHITECTURAL METAL & MISCELLANEOUS STEEL ©

Isabella Jail Quote RFI 0333

Date: 7.23.24

The following is our added costs associated with RFI 0333.

Includes:

- Union Labor
- 24 ga Spartan Bronze (Embossed) matches foam panels
- Vapor Shield
- Installing sheet metal per Jeff and I review of scope.

Excludes:

- Extruded Aluminum
- Plywood
- Stud Framing
- Shop Drawings

Labor:

16 MHR's Forman @ \$90.54 / MH -----	\$1,449.00
16 MHR's Journeyman @ \$86.37 / MH -----	\$1,382.00
1 LS flashing Fabrication @ 300.00 -----	\$300.00

Material:

40 SQ./ FT of 16 ga galvanized flat stock @ 2.50 / SF -----	\$100.00
160 SQ./ FT of 24 ga Spartan Bronze Embossed @ 3.13 / SF -----	\$501.00
1 LS vapor Shield Water barrier @ \$100.00 -----	\$100.00
1 LS Misc. Fasteners @ 150.00 -----	\$150.00

Quote

Equipment:

2 Day truck charge @ \$100 / Day -----	\$200.00
1 LS Remobilization/Demobilization/ & Delivery Material -----	\$800.00
1 LS misc. tools @ \$200.00 -----	\$200.00

Sub-Total: -----	\$5,182.00
Taxes on Material/ Equipment -----	\$123.00
15% O & P: -----	\$796.00
Total Added Costs: -----	\$6,101.00

Please call or e-mail with any questions.

Thanks,
Mike Foco
Owner
989-233-8324
mfoco@focometalworks.com

Quote



Proposed Change Order Access Door RFI #333

Project: Isabella County Jail

This Proposed change order is for the RFI #333 regards to adding an access door in the opening onto the roof.

Labor includes: Cut roof back, add 2 courses of block, metal stud frame, sheet, and install access door. The door frame is assumed to be cut by Pauly Jail. If needed by KCI **ADD \$260.00** to the total price for labor (4 MH).

Metal Threshold, spray foam insulation, and patching of roof are all excluded from this bid.

Request for change as follows:

Nystorm Door	\$1,042.00
Metal Stud and Block Materials	\$200.00
Fire treated plywood	From Leftover Stock
KCI Installation Labor (110 MH at \$65/H)	\$6,500.00
OH&P (15% on Suppliers)	\$186.30

This Change Order Adds >Adds \$8,114.60

Signature / Contractor
Konwinski Construction Inc

Signature / Clark Construction Company
Heidi Hitz-Kindel



3232 ENTERPRISE DR. • P.O. BOX 5797
SAGINAW, MI 48603-0797
PHONE: (989) 793-5834 • FAX: (989) 799-8234

July 10, 2024

Project: Isabella Sheriff's Office & Correction Facility
5270 East Remus Road - Mount Pleasant, MI 48858

Owner: Isabella County
200 N. Main Street, Suite 205 - Mount Pleasant, MI 48858

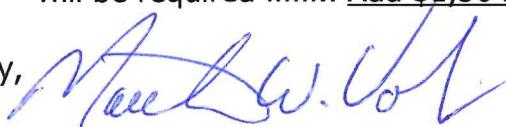
C.M.: Clark Construction Company
3535 Moores River Drive - Lansing, MI 48911

Bid Category 07B – ROOFING - RE: RFI 333

Labor and materials to remove the roofing, flashing, flat & tapered insulation and then to properly reinstall it all at the door sill:

4 TPO joint covers	4.00
24 SF of 60 mill TPO membrane.....	20.00
1 pint of TPO cleaner	7.00
Part bottle of cut edge sealant	8.00
1 tube TPO GP sealant	8.00
Bonding adhesive.....	30.00
ISO insulation – tapered & flat	40.00
4 TPO corner flashing	24.00
Fasteners & plates	12.00
1 tube of water block sealant.....	<u>9.00</u>
	\$162.00
Tax	9.72
MU on materials	25.76
Labor: 16 hrs @ \$97.76	<u>1,564.16</u>
Total	\$1,761.64

Note: Pricing *excludes* any wood or sheet metal flashing & trim of any kind.
Pricing is for all work to be completed in (1) 8-hour day. If a second trip
will be required

Sincerely,

Matthew W. Volz
President

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

9/18/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0146
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0146** for the following extra work: **RFI 396 - Fire Extinguishers - Detention Grade.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.02.11 98 00	RFI 396 - Fire Extinguishers - Detention Grade Provide (2) one in Sallyport and Booking.	\$2,970.00	Pauly Jail Building Company Inc
0002	002828.03.00 10 00	Buyout - RFI 396	-\$2,970.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

08/30/2024 Sent
 Clark Reviewed
 IA Reviewed
 PBA Reviewed

Initials & Date
08/30/2024

EK-IA 09.10.24

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0146

RFI 396 - Fire Extinguishers - Detention Grade

6/6/2024

Category	Reference	PCCO Number	Notes
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RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	Pauly Jail Building Company Inc	RFI 396 - Fire Extinguishers - Detention Grade Provide (2) one in Sallyport and Booking.	002828.02.11 98 00			Budget: Approx Rev	\$2,970.00
						Cost: Approx Commit	\$2,970.00
0002		Buyout - RFI 396	002828.03.00 10 00			Budget: Approx Rev	-\$2,970.00
						Cost: Approx Commit	-\$2,970.00

Clark Reviewed Notes

PCO 146 -RFI 146 Pauly Jail Costs:		
Material	\$ 2,030	
Tax	6% \$ 122	
Subtotal	\$ 2,152	
Labor	\$ 389	
GC's	\$ 16	
Mark-up	15% \$ 384	
	\$ 2,941	
Bond	1% \$ 29	
	\$ 2,970	

**Isabella County Sheriff's Office and Correctional Facility
Additional Detention Fire Extinguishers with Cabinets**

Date: 8/23/2024
To: Heidi Hitz
Co: Clark Construciton
Fax: via email
Pgs: 2
Re: Additional Detention Fire Extinguishers with Cabinets



This price includes supplying 2 detention fire extinguisher cabinets with locks and fire extinguishers.

Subcontractor	\$ -
Subcontractor Mark-up	\$ -
Subtotal (Subcontractor Portion)	\$ -
Net Material Cost	\$ 2,030.00
Tax (on Material)	\$ 121.80
Subtotal (Subcontractor & Material)	\$ 2,151.80
Labor & General Conditions	\$ 405.27
Overhead/Profit	\$ 383.56
Bond	\$ 29.41
Total Requested Change Order - ADD Amount	\$ 2,970

Notice - Pauly Jail Building Co. respectfully declines to proceed with material procurement and or installations without receipt of change order or change directive per contract documents. Please note: Pricing is valid for 30 days.

Thank you,

Pauly Jail Building Co., Inc.
17515 Bataan Court
Noblesville, IN 46062
PH: 317-580-0833
FX: 317-705-2093

Where EXCELLENCE in Jail Building is the TRADITION



CHANGE ORDER PROPOSAL

Project: Isabella County Sheriff's Office and Correctional F
PJBC#: 607 PR# PCO 002

Date: 8/23/2024

SUMMARY OF DETAILED BREAKDOWN

	ADDITIONS	DELETIONS	NET TOTAL
A. MATERIAL (Including Taxes)	\$ 2,151.80	\$ -	\$ 2,151.80
B. LABOR	\$ 389.12	\$ -	\$ 389.12
C. OTHER COSTS	\$ 16.15	\$ -	\$ 16.15
D. SUBCONTRACTOR COSTS (Including Markup)	\$ -	\$ -	\$ -
E. NET TOTAL (A+B+C)			\$ 2,557.07
F. OVERHEAD & PROFIT			\$ 383.56
G. BOND			\$ 29.41
			TOTAL PROPOSAL \$ 2,970.03

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

SUBCONTRACTOR:	CONTRACT WORK DESCRIPTION	PROPOSAL
		\$ -
		\$ -
		\$ -
H. SUBTOTAL OF ALL WORK PREFORMED BY SUBCONTRACTORS		\$ -
I. CONTRACTOR'S MARK-UP		\$ -
		MARKUP COST \$ -

MATERIALS/ADD

Marshall supply	\$ 1,550.00	ROUGH MAT./ADD	\$ 2,030.00
Detention locks	\$ 480.00		
	\$ -		
	\$ -	SALES TAX	\$ 121.80
	\$ -		MATERIAL COST \$ 2,151.80

MATERIALS/DELETE

	\$ -	ROUGH MAT./DELETE	\$ -
	\$ -	SALES TAX	\$ -
	\$ -		MATERIAL COST \$ -

LABOR

Trade	Labor	RATE		TOTAL
		4	x \$ 97.28	
	J Journeyman	0	x \$ 120.32	\$ 389.12
	F Foreman	0	x \$ -	\$ -
	S Superintendent	0	x \$ -	\$ -
	P Project Manager	0	x \$ -	\$ -
Trade	Travel	RATE		LABOR COST \$ 389.12
		0	x \$ 120.32	
		0	x \$ -	
	F Foreman	0	x \$ -	\$ -
	S Superintendent	0	x \$ -	\$ -
	P Project Manager	0	x \$ -	\$ -

Wage Breakdown

	J Journeyman	F Foreman	S Superintendent	Other
Tax/Wages	0.00	0.00	0.00	
Benefits	0.00	0.00	0.00	
Payroll Taxes	0.00	0.00	0.00	
Workers Comp	0.00	0.00	0.00	

GENERAL CONDITIONS

	AMOUNT	OTHER COSTS	AMOUNT
1. MISC COST (Vehicle/Travel)	\$ -	5. LABOR BURDEN	\$ -
2. GEN. LIA. INS./INST FLTR	\$ 2.41	6. COORD/JOB INC'L	\$ -
3. GEN. LIA.	\$ 13.74	7. PER DIEM	\$ -
4. EQUIPMENT	\$ -		G/C COST \$ 16.15

CONTRACT: _____

CONTRACTOR: _____

(PRINT)

TITLE: _____

(SIGNATURE)

DATE: _____

Heidi Hitz-Kindel

From: Ryan Denoon <ryan@paulyjail.com>
Sent: Friday, August 23, 2024 4:04 PM
To: Heidi Hitz-Kindel
Subject: FW: PCO 146 - RFI 396 Fire Extinguishers
Attachments: Fire extinguishers.pdf

Please Be Cautious

This email was sent from an address outside of clarkcc.com. Please be sure this message is coming from a trusted address.

Heidi,

See attached pricing for the 2 fire extinguishers with the backup from Marshall Supply below.

Thanks,



Ryan Denoon
Project Manager
Pauly Jail Building Company, Inc.
P: 317-580-0833 Ext. 145 | M: 916-337-2890 | F: 317-580-0857
17515 Bataan Court, Noblesville, IN 46062
www.paulyjail.com

From: Ben Rouse <brouse@marshallbldgspec.com>

Sent: Friday, August 23, 2024 3:58 PM

To: Ryan Denoon <ryan@paulyjail.com>

Subject: RE: PCO 146 - RFI 396 Fire Extinguishers

Ryan,

You are looking at about \$1,550 for (2) SFC-13DDPP-41.A detention cabinets, (2) vertical red die cut lettering, & (2) Cosmic 5E extinguishers. I will get the exact pricing to you hopefully Monday.

Thank you

Ben Rouse

Estimator

brouse@marshallbldgspec.com

Marshall Building Specialties Co. Inc.

1001 E. New York St.

Indianapolis IN 46202

317-635-3888 office

317-638-4480 fax

<http://www.marshallbldgspec.com/>



Request for Information

Detailed

0396

Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0396 - Fire Extinguishers - Verify Locations

Subject	Status
Fire Extinguishers - Verify Locations	Closed by Clark ●
Discipline	Phase
Architectural	Construction
Created On	Due Date
4/30/2024	5/7/2024
Author	Resolved By
Heidi Hitz-Kindel	Heidi Hitz-Kindel
Clark Construction Company	Clark Construction Company

QUESTION Heidi Hitz-Kindel on 4/30/2024 01:08 PM

Please find an updated plan and submittal for the fire extinguishers. can you please review and confirm the locations and quantities are correct to ensure we meet life safety code.



File

JL Revised Submit...
Heidi Hitz-Kindel



File

FE Plan Jail.pdf
Heidi Hitz-Kindel

ANSWER Heidi Hitz-Kindel on 6/18/2024 12:45 PM (Promoted by Heidi Hitz-Kindel on 6/18/2024 01:12 PM)

Locations shown are acceptable, the local Fire Marshall requested additional extinguishers per the attached plan.

Locations are highlighted in green changes have a red cloud. Two are located in areas in which inmates will have access, they shall be detention grade cabinets. Changes from the bid documents include:

- a. Moved fire extinguisher and cabinet from Corridor A157 to Corridor A118
- b. Relocate fire extinguisher from Chase B135 to Booking Control Staff B146
- c. Add extinguisher and detention grade cabinet in Sallyport B122
- d. Add wall hung extinguisher in Stair C165
- e. Add wall hung extinguisher in Master Control A148 and Control C202
- f. Add extinguisher and detention grade cabinet in Circulation B102
- g. Add wall hung fire extinguisher in Office D103

Specifications: Detention Grade Fire Extinguisher cabinets: BOD JL industries SFC-13, Lock compatible with new Jail locking system and coordinated with the Owner.

E Kulikowski (IA) 06.17.24



File

RFI 0396 - Fire E...
Heidi Hitz-Kindel

ASSIGNMENTS

Ryan Denoon (Pauly Jail Building Company Inc) Done On 8/13/2024

Nick Sponseller (Konwinski Construction Incorporated) Done On 8/13/2024

Nelson Jeffery (Konwinski Construction Incorporated) Done On 8/13/2024

Dean Godfrey (Pauly Jail Building Company Inc) Done On 8/13/2024

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

9/18/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0147
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0147** for the following extra work: **RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing Lines 19'**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.02.23 00 00	RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Hydronic Lines 19' - Move ductwork, hydronic lines, and Terminal units for access in the future.	\$13,043.00	William E. Walter, Inc.
0002	002828.03.00 10 00	Buyout - RFI 380	-\$13,043.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

08/28/2024 Sent
Initials & Date
08/28/2024
 Clark Reviewed
 IA Reviewed
 PBA Reviewed

Potential Change Order

Detailed w/ Summary Information

Attached are costs associated with RFI 380 for C103 lowering the ductwork, hydronic lines and TU's.

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: _____ Fax: _____

Clark Construction Company

PCO #: 0147

RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing Lines 19'

6/6/2024

Category	Reference	PCCO Number	Notes
----------	-----------	-------------	-------

Owner Directive

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	William E. Walter, Inc.	RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing Lines 19' - Move ductwork, hydronic lines, and Terminal units for access in the future.	002828.02.23 00 00			Budget: Approx Rev	\$13,043.00
						Cost: Approx Commit	\$13,043.00
0002		Buyout - RFI 380	002828.03.00 10 00			Budget: Approx Rev	-\$13,043.00
						Cost: Approx Commit	-\$13,043.00

After reviewing, we've determined this should have no associated cost add.

Mechanical piping and HVAC layouts are diagrammatic, it is the responsibility of the contractor to install according to project conditions. In this case, we'd expect the design assist partner along with the installing contractors to recognize these valves and equipment need to be installed such that maintenance can be performed. Please refer to Sheet Metal General Notes 1 & 2 on all sheet metal drawings for additional information on equipment serviceability requirements. No PCO will be approved.

T Cremonte (PBA) 09.10.24



Request for Information

Detailed

0380

Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing Lines 19'

Subject	Status
C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing Lines 19'	Closed by Clark ●
Discipline	Phase
Mechanical	Construction
Created On	Due Date
5/20/2024	5/28/2024
Author	Resolved By
Heidi Hitz-Kindel	Heidi Hitz-Kindel
Clark Construction Company	Clark Construction Company

QUESTION Heidi Hitz-Kindel on 3/28/2024 03:35 PM (Edited by Heidi Hitz-Kindel on 5/20/2024 03:07 PM)

C103 Classroom there are terminal units, ductwork that are at 19'-9" +/-, and mechanical/plumbing lines with valves. These are in a ACT ceiling, and to access these to work off we would need to see about framing up a large opening, so grid could be moved for a lift to be able to reach these, or lower the ductwork, TU's, mechanical piping and plumbing lines.

Please advise for maintenance which way to proceed.



File



File

Classroom C103.jpg C103 Classroom.jpg
Heidi Hitz-Kindel Heidi Hitz-Kindel

ANSWER Heidi Hitz-Kindel on 8/1/2024 02:32 PM (Edited by Heidi Hitz-Kindel on 8/1/2024 02:52 PM)

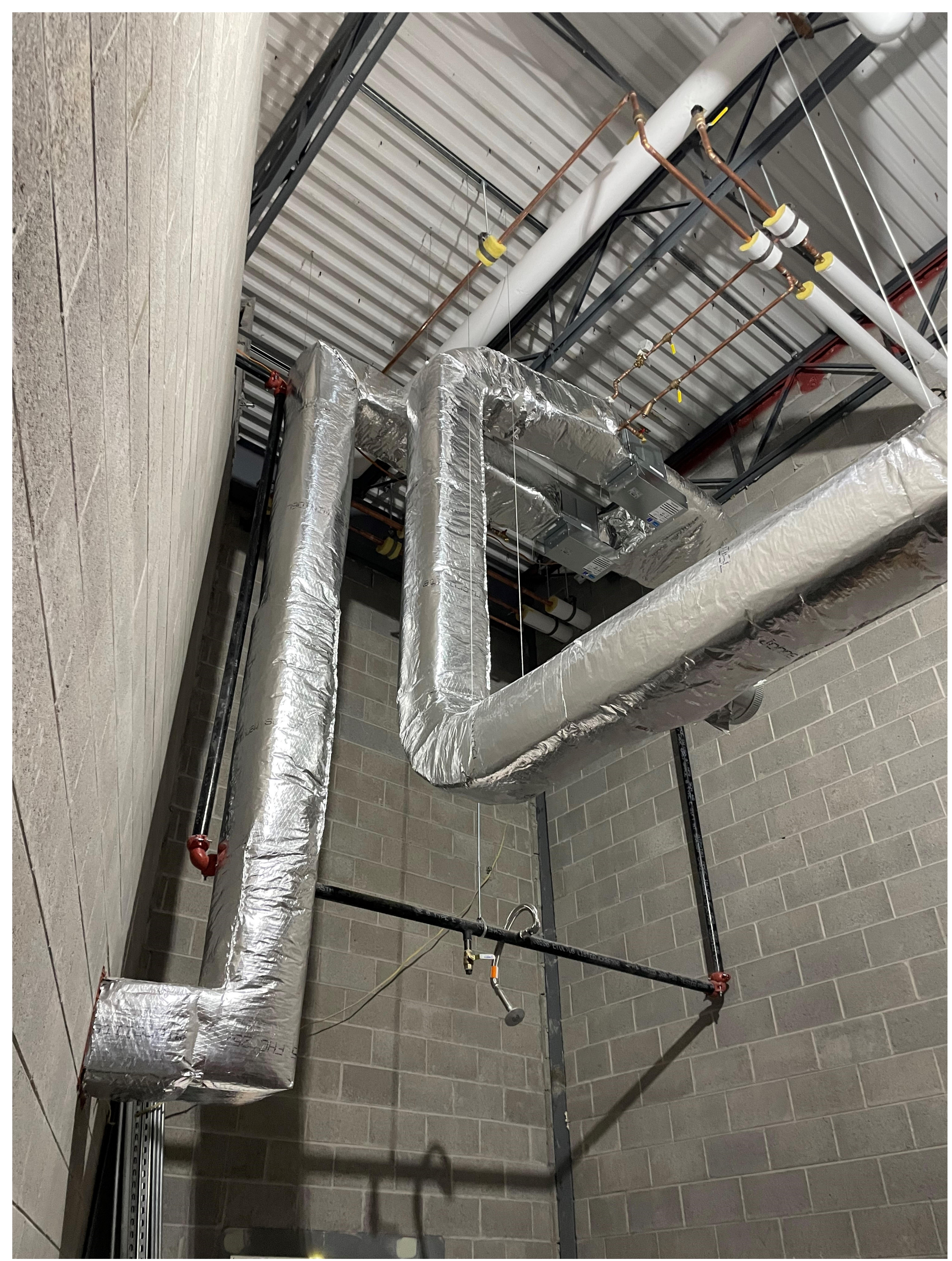
Bottom of duct/pipe should be mounted at about 11', given that the ceiling is mounted at 9'. We would lean on the contractors expertise to define reasonably accessible, but that height will sit between that 1-3 feet above ceiling.

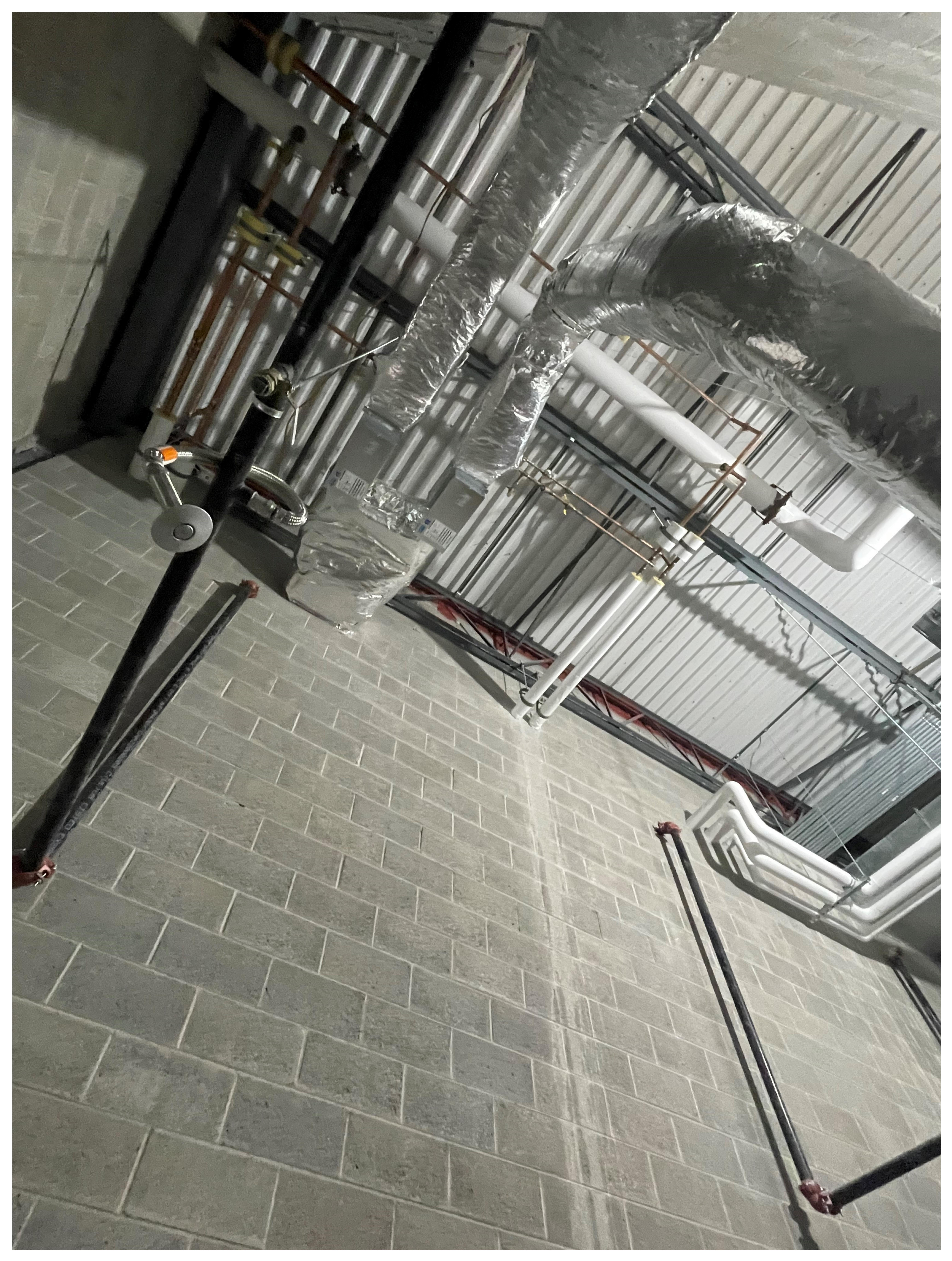
Tom B. Cremonte, PE | Associate Peter Basso Associates, Inc.

VA stated in the RFI correspondence that "anywhere there is an exposed duct an inmate has access to should be covered with either a stainless steel shroud or abuse resistance soffit." In this particular location and given our timing it could be an abuse resistant soffit.

Ed Kulikowski Sr. Project Architect | Associate

Clark Note: See sheet A302 instructional cover was added in CCD-17, but was not clouded, or in the write up to issued. Ceiling will need to be framed around this cover.





William E. Walter, Inc.

MECHANICAL CONTRACTORS

1917 Howard Ave.
Flint, MI 48503
Ph: 810-232-7459

Change Request

To: Heidi Hitz
Clark Construction Company
3535 Moores River Road
Lansing, MI 48901
Ph: (517)372-0940

Number: 28
Date: 8/19/24
Job: 20-194 Isabella Cty Jail & Sheriff
Phone:

Description: RFI 380

We are pleased to offer the following specifications and pricing to make the following changes:

Lower ductwork to 11' including terminal units and piping to allow more reasonable access through ceiling

Description	Quantity	Unit	Unit Price	Price
Material				\$789.84
Labor	56.00	hrs		\$4,579.87
Subcontractors				\$6,463.00
			Subtotal:	\$11,832.71
			Mark Up	\$1,210.29
				Total: \$13,043.00

If you have any questions, please contact me at (810)232-7459.

Submitted by: Linda Brow
William E Walter, Inc.

Approved by: _____
Date: _____

Cc: Brendan McKenna (William E Walter, Inc.)

Job #	20-194
CR #	0

Date	1/0/1900
CR Description	RFI 380

Labor									
	Straight	Rate	Total	1 1/2x	Rate	Total	2x	Rate	Total
Truck Driver			\$ -			\$ -			\$ -
Journeyman	48	\$ 95.65	\$ 4,591.20			\$ -			\$ -
Foreman	8	\$ 99.61	\$ 796.88			\$ -			\$ -
Total	56		\$ 5,388.08	0		\$ -	0		\$ -

Total Hours 56

LABOR TOTAL \$ 5,388.08

Materials			
Description	Qty	Unit Price	Ext. Price
PVF Etna	1	\$ 745.13	\$ 745.13
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
Fee		6%	\$ 44.71
		Subtotal	\$ 789.84
Mark Up		10%	\$ 78.98
		Total	\$ 868.82

Job Specific Mark Up	
WEW Cost	
10% WEW Work	
5% Subs	

Equipment			
Description	Qty	Unit Price	Ext. Price
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
Fee		6%	\$ -
		Subtotal	\$ -
Mark Up		10%	\$ -
		Total	\$ -

Rental			
Description	Qty	Unit Price	Ext. Price
		\$ -	
		\$ -	
		\$ -	
		\$ -	
Fee		6%	\$ -
		Subtotal	\$ -
Mark Up		10%	\$ -
		Total	\$ -

Subcontractors			
Description		Price	
USSM		\$ 5,613.00	
Siemans		\$ 850.00	
Mark Up	5%	\$ 323.15	
Total		\$ 6,786.15	

Change Request Total \$ 13,043



ETNA SUPPLY - MT. PLEASANT
3709 S. Isabella Rd.
MT. PLEASANT, MI 48858-8930
989 772 5100
Fax 989 772 5133



Quotation

QUOTE DATE	QUOTE NUMBER
08/14/2024	S105825196
PAGE NO.	
ETNA SUPPLY PO BOX 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	1 of 2

QUOTE TO:

SHIP TO:

WILLIAM E WALTER (SAG)
1917 HOWARD AVE
FLINT, MI 48503-4292

ISABELLA COUNTY JAIL
C/O WILLIAM E WALTER
207 COURT ST A
MOUNT PLEASANT, MI 48858

CUSTOMER NUMBER	JOB NAME / PO NUMBER		SALESPERSON	
153684	Parts List		Duane Prime	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Ben Gates	MTPL	Cash Disc 10th Net	08/17/2024	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
	SHIPPING INSTRUCTIONS DELIVERY DATE: DELIVERY TIME: BY 3:00 PM CONTACT NAME: WADE CONTACT #: 810-922-0277 ADD'L INSTR:			
20ft	3/4X20FT COP L HARD PIPE Pn: 59148	366.339/c	73.27	
5ea	3/4 NOM 7/8 OD CLAMP W CUSHION CADDY CCC0087 MD 4437 Pn: 30266	2.562/ea	12.81	
10ft	1 5/8 X 1 5/8 X 10 GALV SLOTTED STRUT 12 GAUGE PHD 1011 Pn: 9189	2.991/ft	29.91	
1ea	4X4X3/4 COP SWT TEE GS Pn: 51976	104.612/ea	104.61	
5ea	3/4 COP SWT CXC 90 GS Pn: 30676	1.029/ea	5.15	
2ea	APOLLO 77CLF24401A 3/4 SWT SS BALL AND STEM FULL PORT LEAD FREE BRONZE BALL VALVE Pn: 401727	56.320/ea	112.64	
1ea	3/4 COP SWT CXCXC TEE GS Pn: 42933	1.891/ea	1.89	

**Continued on Next Page *

Subtotal	
S&H Charges	
Amount Due	

THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 3 days. Price subject to change after 3 days.

Printed By: BGATES on 8/14/2024 1:53:00 PM



ETNA SUPPLY - MT. PLEASANT
3709 S. Isabella Rd.
MT. PLEASANT, MI 48858-8930
989 772 5100
Fax 989 772 5133



Quotation

QUOTE DATE	QUOTE NUMBER
08/14/2024	S105825196
PAGE NO.	
ETNA SUPPLY PO BOX 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	2 of 2

QUOTE TO:

SHIP TO:

WILLIAM E WALTER (SAG)
1917 HOWARD AVE
FLINT, MI 48503-4292

ISABELLA COUNTY JAIL
C/O WILLIAM E WALTER
207 COURT ST A
MOUNT PLEASANT, MI 48858

CUSTOMER NUMBER	JOB NAME / PO NUMBER		SALESPERSON	
153684	Parts List		Duane Prime	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Ben Gates	MTPL	Cash Disc 10th Net	08/17/2024	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	3/4 COP SWT CXF FE ADAPTER Pn: 41618	4.001/ea	4.00	
1ea	WOODFORD 68C-12 WOODFORD MODEL 68 WALL HYDRANT C INLET 12 INCH *Nonstock - Restock Policy Applies* Pn: 436507	400.850/ea	400.85	

This Quotation is expressly conditioned and controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 3 days. Price subject to change after 3 days.

Printed By: BGATES on 8/14/2024 1:53:00 PM

Subtotal	745.13
S&H Charges	0.00
Amount Due	745.13



Corporation

3200 ENTERPRISE DRIVE / SAGINAW, MICHIGAN 48603
PHONE (989) 799-4850
FAX (989) 799-9672

HEATING & AIR CONDITIONING
VENTILATION
CUSTOM SHEET METAL WORK



August 13, 2024

William E. Walter
Attn: Brendan McKenna
RE: ICJ RFI-0380

The U S Sheet Metal Company is pleased to quote the following:

Lower VAV Boxes

Material

Galvanized Duct 190 lbs at \$1.60/lb	304.00
Misc. Material	45.60
6% Sales Tax	20.97
10% Overhead	37.05
5% Profit	<u>20.38</u>
Total Add for Item 1:	428.00

Labor

32 hrs Field Labor @ 110.00	3,520.00
12 hrs Shop Labor @ 110.00	1,320.00
3 hrs Supervision @115.00	<u>345.00</u>
Total Labor	5,185.00

Total Add RFI-0380 **5,613.00**

Excluded: Insulation, Plumbing, Electrical.

Respectfully Submitted

Chris Stockwell, Richard Herta

Linda Brow

From: Brendan McKenna
Sent: Monday, August 19, 2024 10:28 AM
To: Linda Brow
Subject: FW: PCO 147 - RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing, Electrical
Attachments: RFI 380 Change Request.xls; RFI380 Etna Quote.pdf; RFI 0380 USSM Quote.pdf

Brendan McKenna
Project Manager
Cell: (989) 251-6079



From: DeHollander, Brandon <brandon.dehollander@siemens.com>
Sent: Tuesday, August 13, 2024 9:56 AM
To: Brendan McKenna <BMcKenna@williamewalter.com>
Subject: RE: PCO 147 - RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing, Electrical

Brendan,

Yes, labor and material \$850.00

Regards,

Brandon DeHollander

Project Manager – BAU Solutions

SIEMENS Industry, Inc.
1525 Gezon Pkwy SW Ste A
Wyoming, MI 49509
Mobile: +1 616 406-6636

SIEMENS

From: Brendan McKenna <BMcKenna@williamewalter.com>
Sent: Tuesday, August 13, 2024 8:04 AM
To: DeHollander, Brandon (RC-US SI RAM Z3 SOL DET AUTO) <brandon.dehollander@siemens.com>
Subject: RE: PCO 147 - RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing, Electrical

Brandon,
Do you have any costs associated with this change?

Brendan McKenna

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

9/18/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0154
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0154** for the following extra work: **RFI 0425 - Glass Types / Door Glass Lite Kit.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.06 00 00	RFI 0425 - Glass Types / Lit Kits - Provide new lite kits for doors B119, B120, B121 required for security glass for 5A glass to accommodate thickness.	\$1,380.00	Konwinski Construction Incorporated
0002	002828.03.00 10 00	Buyout - RFI 425	-\$1,380.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



door glass kit changes

PCO Reviewed

09/11/2024 Sent

Initials & Date

09/11/2024

Clark Reviewed

EK-IA 09.13.24

IA Reviewed

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road

Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0154

RFI 0425 - Glass Types / Door Glass Lite Kit

6/24/2024

Category	Reference	PCCO Number	Notes
----------	-----------	-------------	-------

RFI

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	Konwinski Construction Incorporated	RFI 0425 - Glass Types / Lit Kits - Provide new lite kits for doors B119, B120, B121 required for security glass for 5A glass to accommodate thickness.	002828.03.06 00 00			Budget: Approx Rev	\$1,380.00
						Cost: Approx Commit	\$1,380.00
0002		Buyout - RFI 425	002828.03.00 10 00			Budget: Approx Rev	-\$1,380.00
						Cost: Approx Commit	-\$1,380.00



Request for Information

Detailed

0425

Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0425 - Glass Types

Subject	Status
Glass Types	Closed by Clark ●
Discipline	Phase
Architectural	Construction
Created On	Due Date
6/14/2024	6/21/2024
Author	Resolved By
Shaun Thronson Glazing Solutions, Inc.	Heidi Hitz-Kindel Clark Construction Company

QUESTION Heidi Hitz-Kindel on 6/14/2024 02:00 PM (Edited by Heidi Hitz-Kindel on 6/26/2024 11:03 AM)

Please confirm:

A113 - No glass shown, type C door.

A136 - No glass shown please provide type, for Type B door.

A137 - Confirming 3A glass type for 20 min door.

A142 - No glass shown please provide type, for Type B door.

A143 - No glass shown please provide type, for Type B door.

A167 - No glass shown, type B door.

A180 - No glass shown, type B door.

B111 - Confirming 5A Security glass, or 3A?

B119 - Confirming 5A Security glass, or 3A?

B121 - Confirming 5A Security glass. B120 is 3A.

B145 - Inmate Property Storage; this is a Chase, no glass required for a Type A door?

B146-1 - Confirming glass type 3C for door, and 5A for frame.

B146-2 - Confirming glass type 3C for door, and 3C for frame.

C265 - Confirming glass type 2D glass.

E116 - Confirming 1B glass.

Question dated 6.24.24:

The door lite kits for B119, B120 & B121 are for 1/4" thick glazing, the type 5A glass that is schedule for those doors has a range of thickness from .76" - .92" so would need a lite kit that would accommodate that size (probably for 1" glazing. Please confirm if the size noted for the type 5A glass is what you are looking for, and if we need different lite kits.

Is door #E116 looking for 1B (Insulated spandrel glass - non vision) or should be 1A Insulated vision glass?

0425 - Glass Types

ANSWER Heidi Hitz-Kindel on 6/19/2024 08:55 AM (Edited by Heidi Hitz-Kindel on 6/26/2024 11:04 AM)

A113 - No glass shown, type C door. – 3A

A136 - No glass shown please provide type, for Type B door - 3A

A137 - Confirming 3A glass type for 20 min door – 2B

A142 - No glass shown please provide type, for Type B door – 2C

A143 - No glass shown please provide type, for Type B door – 2C

A167 - No glass shown, type B door. – 3A

A180 - No glass shown, type B door. – 3A

B111 - Confirming 5A Security glass, or 3A? - 3C

B119 - Confirming 5A Security glass, or 3A? - 5A

B121 - Confirming 5A Security glass. B120 is 3A. - B120 - 5A, B121 - 5A

B145 - Inmate Property Storage; this is a Chase, no glass required for a Type A door? NO GLASS

B146-1 - Confirming glass type 3C for door, and 5A for frame. - 3C FOR BOTH

B146-2 - Confirming glass type 3C for door, and 3C for frame. - 3C FOR BOTH

C265 - Confirming glass type 2D glass. – 2D

E116 - Confirming 1B glass. – 1B

See notes in red E Kulikowski IA 18 June 2024

B119, B120 and B121 Require glass 5A and the appropriate light kits to accommodate the thickness.

E116 should be 1A.

E Kulikowski IA 25 June 2024



File

RFI 0425 - Glass ...

Heidi Hitz-Kindel

ASSIGNMENTS

Shaun Thronson (Glazing Solutions, Inc.) Done On 6/26/2024

Ryan Denoon (Pauly Jail Building Company Inc) Done On 6/26/2024

Nick Sponseller (Konwinski Construction Incorporated) Done On 6/26/2024



Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0425 - Glass Types

Subject	Status
Glass Types	Submitted for Review ●
Discipline	Phase
Architectural	Construction
Created On	Due Date
6/14/2024	6/21/2024
Author	Date Resolved
Shaun Thronson Glazing Solutions, Inc.	
Resolved By	

QUESTION Heidi Hitz-Kindel on 6/14/2024 02:00 PM

Please confirm:

A113 - No glass shown, type C door. 3AA136 - No glass shown please provide type, for Type B door. 3AA137 - Confirming 3A glass type for 20 min door. 2BA142 - No glass shown please provide type, for Type B door. 2CA143 - No glass shown please provide type, for Type B door. 2CA167 - No glass shown, type B door. 3AA180 - No glass shown, type B door. 3AB111 - Confirming 5A Security glass, or 3A? 3CB119 - Confirming 5A Security glass, or 3A? 5AB121 - Confirming 5A Security glass. B120 is 3A. B120 - 5A, B121 - 5AB145 - Inmate Property Storage; this is a Chase, no glass required for a Type A door? NO GLASSB146-1 - Confirming glass type 3C for door, and 5A for frame. 3C FOR BOTHB146-2 - Confirming glass type 3C for door, and 3C for frame. 3C FOR BOTHC265 - Confirming glass type 2D glass. 2DE116 - Confirming 1B glass. 1B**ASSIGNMENTS**

Ed Kulikowski (Integrated Architecture) Due On 6/21/2024

Mary K Johnson (Integrated Architecture) Due On 6/21/2024

See notes in red E Kulikowski IA 18 June 2024

QUOTATION

NORTH MISSION DOOR

DIVISION OF DEWITT LUMBER
1219 SOUTH MISSION ROAD
MT. PLEASANT, MI 48858
PHONE: (989) 773-9015
FAX: (989) 773-9365
EMAIL: kenr@dewittlumber.com

PROJECT NAME: ISABELLA SHERIFF'S OFFICE & CORRECTIONAL FAC
DATE: JULY 1ST, 2024
CONTRACTOR: KONWINSKI CONSTRUCTION
ATTENTION: NICK

RFI 0425 GLASS TYPES
B119, B120, B121

3 EA. TYPE 10 METAL LITE KITS WITH 1-1/16" POCKET. SEE THE ATTACHED SHEETS. 5" X 28" VISIBLE GLASS SIZE. TYPE 10 LITE KITS HAVE 3 DIFFERENT POCKET SIZES AVAILABLE. 9/16", 13/16" OR 1-1/16" POCKET. 5A GLASS IS BETWEEN .76 - .92". QUOTED 1-1/16" POCKETS. LET ME KNOW IF THE POCKET SHOULD BE 13/16" FOR SOME REASON. THE ATTACHED STATES THAT ACTUAL GLASS SIZE IS 7/8" LARGER THAN VISIBLE GLASS SIZE, OR GLASS SIZE IS 5-7/8" X 28-7/8".

**TOTAL PRICE: \$1,220.00 INCLUDING FREIGHT & TAX
LEAD TIME OF ABOUT 5 WEEKS FROM DATE OF ORDER.**

PLEASE ISSUE CHANGE ORDER.

Clark Reviewed Notes

NOTES:

1. INSTALLATION BY OTHERS
2. STANDARD LEAD TIMES
3. TAX INCLUDED

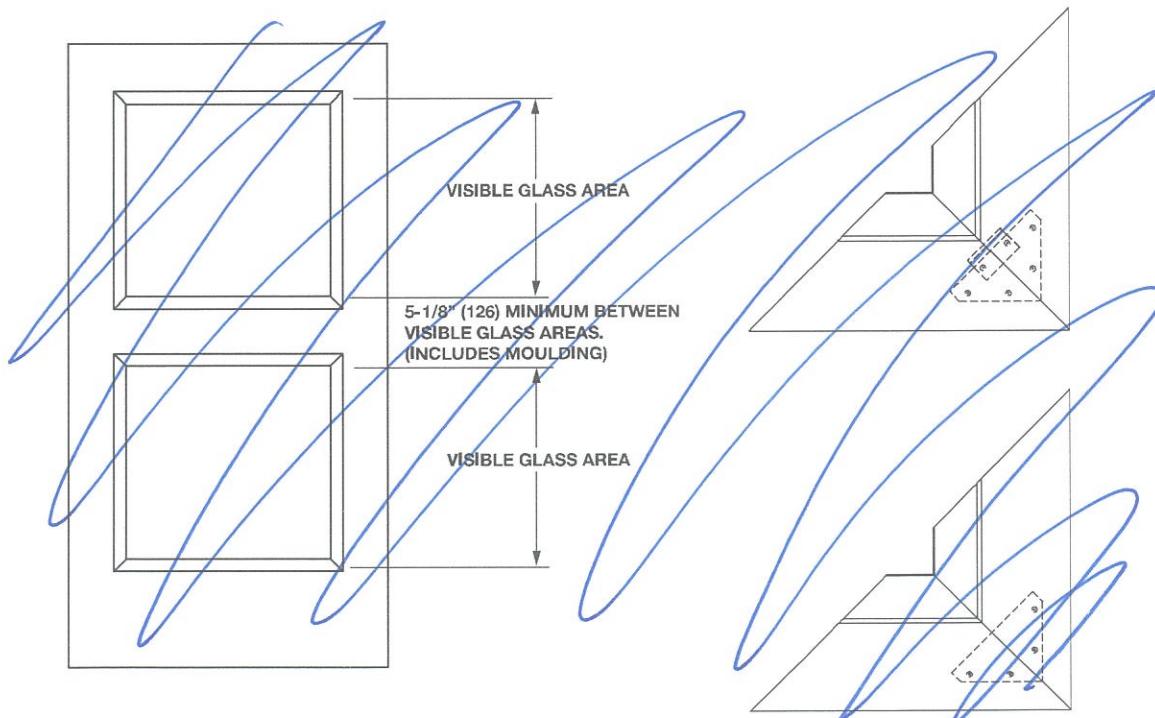
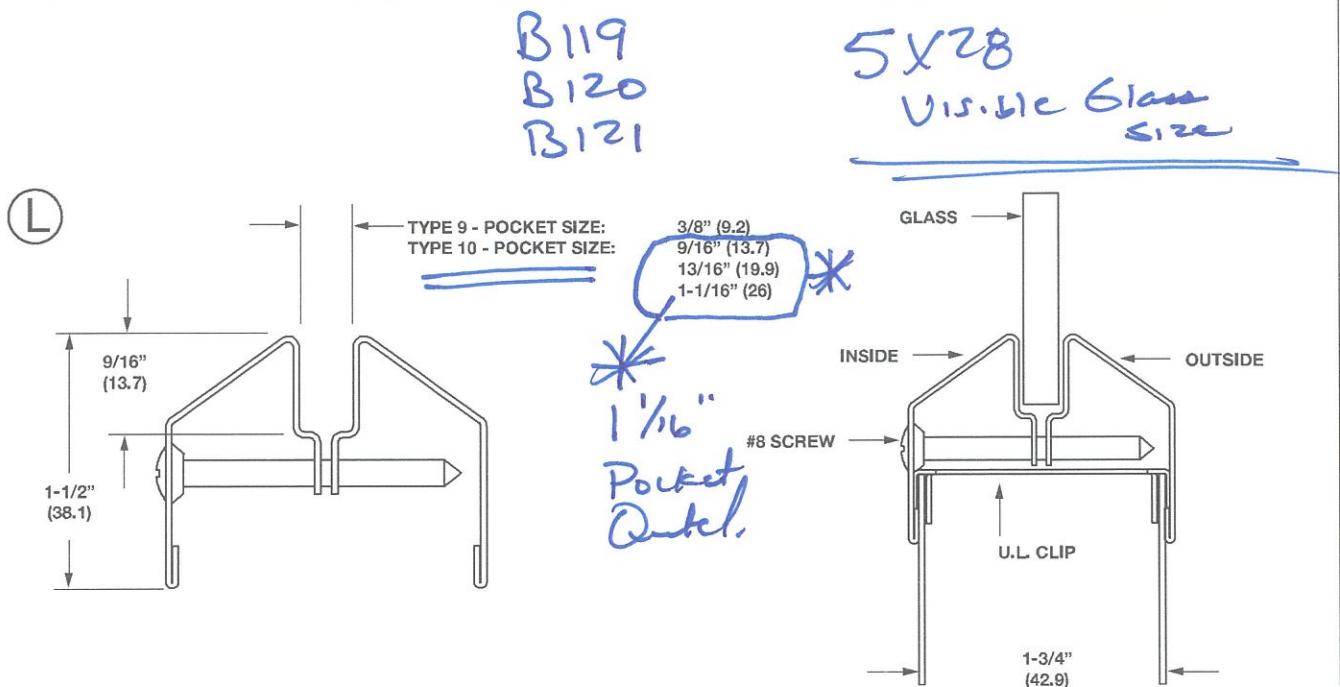
PCO 154 - RFI 425		
Supplier	\$	1,200
Mark-Up on Suppliers	\$	180
	Total	\$ 1,380

QUOTE VALID FOR 45 DAYS

PREPARED BY: KEN ROLLING

DOOR VISION LITE KIT (STANDARD)

TYPE 9 & 10 WINDOW MOULDING



NOTE: ON FIRE LABEL DOORS USE A 6" (152.4) MINIMUM STILE BETWEEN VISIBLE GLASS AREAS AND BETWEEN VISIBLE GLASS AND EDGES OF DOOR.

WINDOW KIT CUTOUT ON DOOR

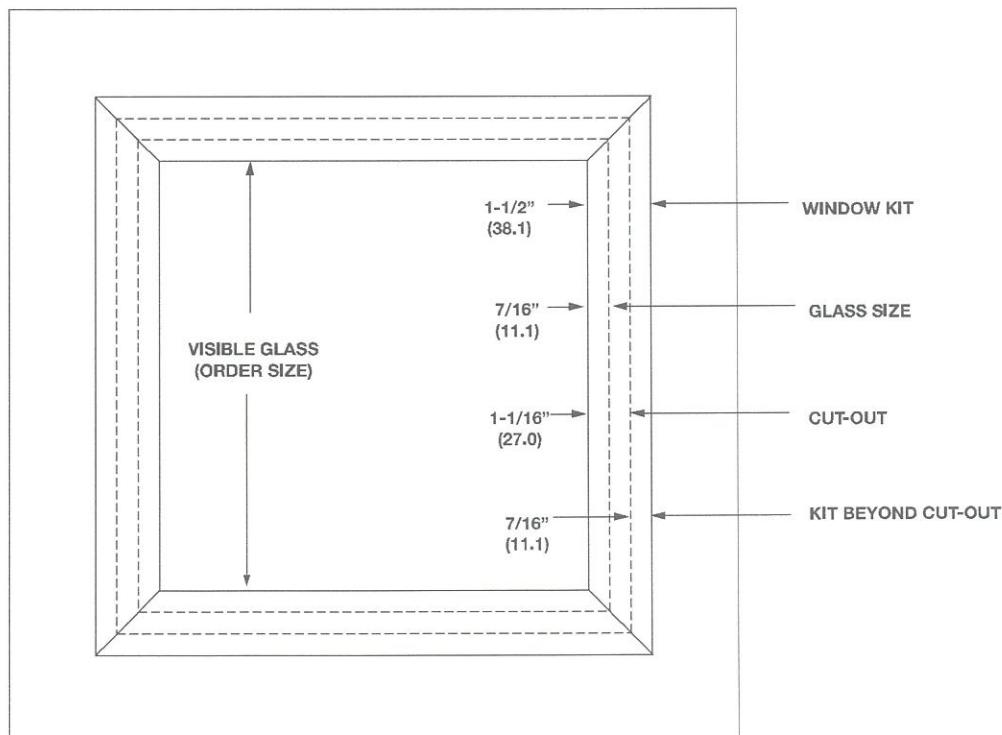
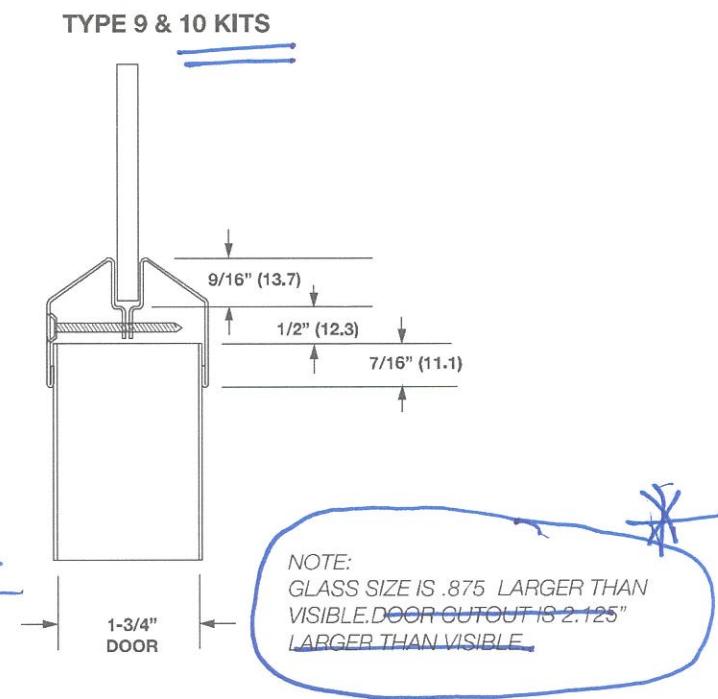
TYPE 9 & 10 WINDOW MOULDING

B119
B120
B121

(L)

5x28 Visible

New Lite kits
will go right
into the
existing doors





Headquarters

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

9/18/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0163
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0163** for the following extra work: **RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.03.06 00 00	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Provide glass stops for frames at booking.	\$295.00	Konwinski Construction Incorporated
0002	002828.03.08 50 00	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Provide 1/2" laminate glass and holes for speak ports at booking counter. Include brushed aluminum "U" channel at counters.	\$12,906.00	Glazing Solutions, Inc.
0003	002828.02.11 98 00	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Provide speak thru ports at booking counters and at A103 reception, provide glass at reception A103.	\$7,384.00	Pauly Jail Building Company Inc
0004	002828.03.09 90 00	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Paint of window stops.	\$0.00	Murray Painting Co.
0005	002828.03.00 10 00	Buyout - RFI 342	-\$20,585.00	

Total Amount 0.00

PCO NO. 0163 - RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports

Total Amount 0.00

Isabella Sheriff's Office and Correction Facility - 19-2828

PAGE 2

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date

**PCO Reviewed**

09/05/2024 Sent

Initials & Date
09/05/2024 Clark Reviewed IA Reviewed

EK/IA 09.05.2024

Potential Change Order

Detailed w/ Summary Information

Isabella Sheriff's Office and Correction Facility**Project # 19-2828****Clark Construction Company**

5270 East Remus Road

Mt. Pleasant, MI 48858

PCO #: 0163**RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports****7/15/2024**

Category	Reference	PCCO Number	Notes
RFI			

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	Konwinski Construction Incorporated	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Provide glass stops for frames at booking.	002828.03.06 00 00			Budget: Approx Rev	\$295.00
						Cost: Approx Commit	\$295.00
0002	Glazing Solutions, Inc.	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Provide 1/2" laminate glass and holes for speak ports at booking counter. Include brushed aluminum "U" channel at counters.	002828.03.08 50 00			Budget: Approx Rev	\$12,906.00
						Cost: Approx Commit	\$12,906.00
0003	Pauly Jail Building Company Inc	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Provide speak thru ports at booking counters and at A103 reception, provide glass at reception A103.	002828.02.11 98 00			Budget: Approx Rev	\$7,384.00
						Cost: Approx Commit	\$7,384.00
0004	Murray Painting Co.	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports - Paint of window stops.	002828.03.09 90 00			Budget: Approx Rev	\$0.00
						Cost: Approx Commit	\$0.00
0005		Buyout - RFI 342	002828.03.00 10 00			Budget: Approx Rev	-\$20,585.00

PCO 163 - RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports

Pauly Jail Costs:

Materials	\$	5,948
Subtotal	<u><u>\$</u></u>	<u><u>5,948</u></u>
GC's	\$	20
Labor	\$	389
	<u><u>\$</u></u>	<u><u>6,357</u></u>
15% Mark-up	\$	954
Bond	1%	\$ 73
Total	\$	7,384

Konwinski

Materials	\$	150
15% Mark-up	<u><u>\$</u></u>	<u><u>15</u></u>
Subtotal	<u><u>\$</u></u>	<u><u>165</u></u>
Labor	2 hrs	\$ 130
Total	\$	295

Galzing Solutions

Materials	\$	5,325
Mark-up	15%	\$ 799
Subtotal	<u><u>\$</u></u>	<u><u>6,124</u></u>
Tax	6%	\$ 367
Material Subtotal	\$	6,491
Labor	\$	4,476
Fab Labor	\$	320
Mark-up	15%	<u><u>\$ 719</u></u>
Labor Subtotal	\$	5,514
U Channel	\$	1,625
Alt Deduct for Aluminum	<u><u>\$</u></u>	<u><u>(725)</u></u>
Alt. Subtotal	\$	900
Total	\$	12,906

Total Costs

Pauly Jail Costs:	\$	7,384
Galzing Solutions	\$	12,906
Konwinski	\$	295
Total	\$	20,585



Request for Information

Detailed

0342

Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0342 - Speak Thru Glass - Section 11 17 00

Subject	Status
Speak Thru Glass - Section 11 17 00	Submitted for Review <input checked="" type="radio"/>
Discipline Architectural	Phase Construction
Created On 1/26/2024	Due Date 2/2/2024
Author Heidi Hitz-Kindel Clark Construction Company	Resolved By Heidi Hitz-Kindel Clark Construction Company

QUESTION Heidi Hitz-Kindel on 1/26/2024 01:11 PM (Edited by Heidi Hitz-Kindel on 8/8/2024 03:49 PM)

Please confirm there are (7) of these windows to be located at: (1) Reception A103, (1) Master Control A148, (1) Records Clerk A143, and (4) at Booking Control B146? Per spec section 11 17 00?

Question 7.12.24:

Per discussions with the Sheriff, will remove the speak thru glass from section 11 17 00, and use impact related glass. A speak thru port per attached photo from Pauly Jail will be used for the Sheriff's team and the person to communicate. Please confirm the glass type is to be '3C' for the glass for the (5) windows at B146. Windows that require a speak port are: (1) Reception A103, (5) windows at B146. Need to height to place the port in. Per the approved shop drawings the we don't have window stops for the lower windows, or at the countertop. Please confirm these are needed and a detail at the counter for the windows, and at the deal tray.

ANSWER Heidi Hitz-Kindel on 8/8/2024 03:52 PM

VA has confirmed that the speak through glass should be at Reception A103 and Records Clerk 149, in addition to the 5 windows at Booking B146. Central Control A149 does not need it because of the intercom in the pass through drawer.

E. Kulikowski IA 26 Jan 2024 (7.8.24)

A149 - Records Clerk does not need speak-Thru Glass. - Clark. (7.8.24)

In the booking area where the guest is standing and the officer sitting place the port 60" AFF as measured from the guest side. At the barrier free booking window port is 44" AFF. Provide a stainless steel channel where the glass meets the counter top min. 3/4" deep. The channel is interrupted across the deal tray and the bottom edge of the glass at the deal tray is polished. At A148 and A149 the port is 58" AFF where both parties are standing.

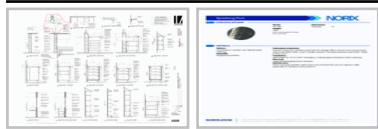
E Kulikowski IA 05 Aug 2024

See attached revised detail at jamb and sill - Sheet A806.

E Kulikowski IA
08 Aug 2024

Use attached cutsheet for the speaking port for reception A103, and the (5) booking windows.

0342 - Speak Thru Glass - Section 11 17 00



File

RFI_0342 Dwg.pdf
Heidi Hitz-Kindel

File

Speak Port.pdf
Heidi Hitz-Kindel

ASSIGNMENTS

Nick Sponseller (Konwinski Construction Incorporated) Done On 8/8/2024

Shaun Thronson (Glazing Solutions, Inc.) Done On 8/8/2024

Ryan Denoon (Pauly Jail Building Company Inc) Done On 8/8/2024

Nelson Jeffery (Konwinski Construction Incorporated) Done On 8/8/2024

Dean Godfrey (Pauly Jail Building Company Inc) Done On 8/8/2024

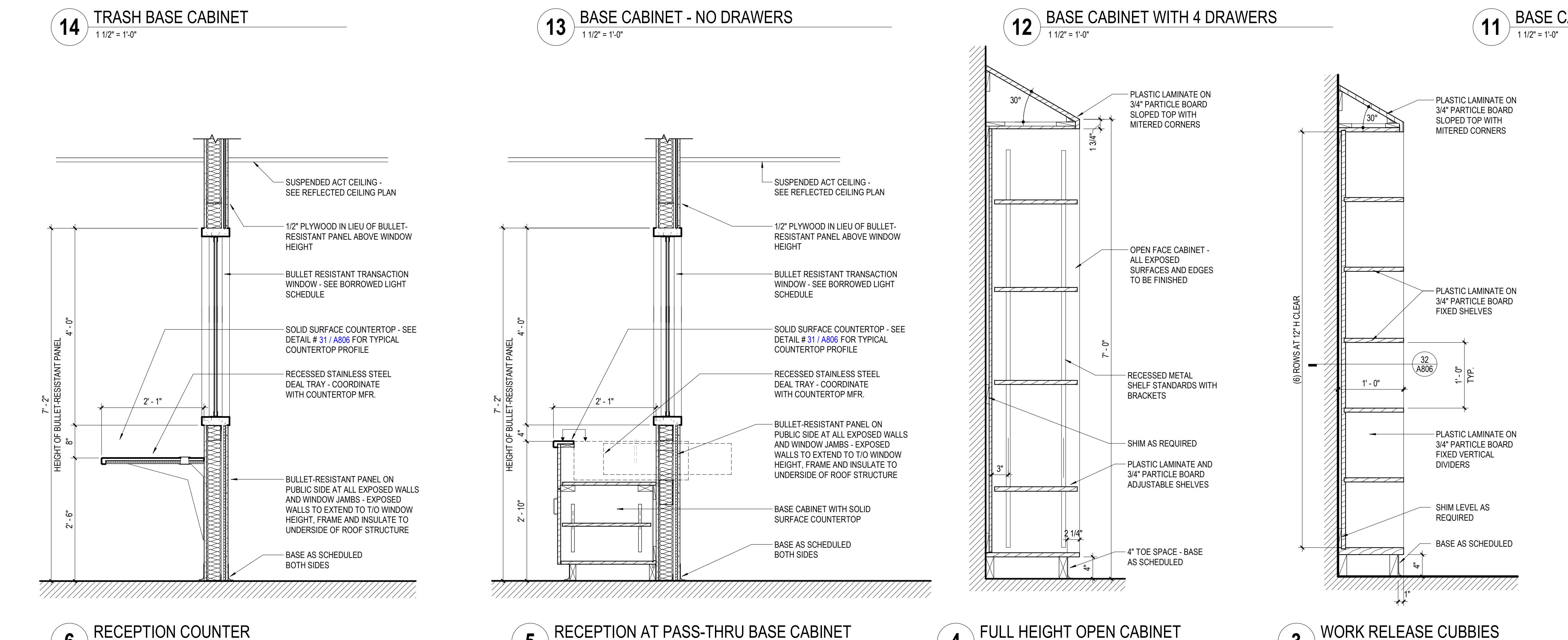
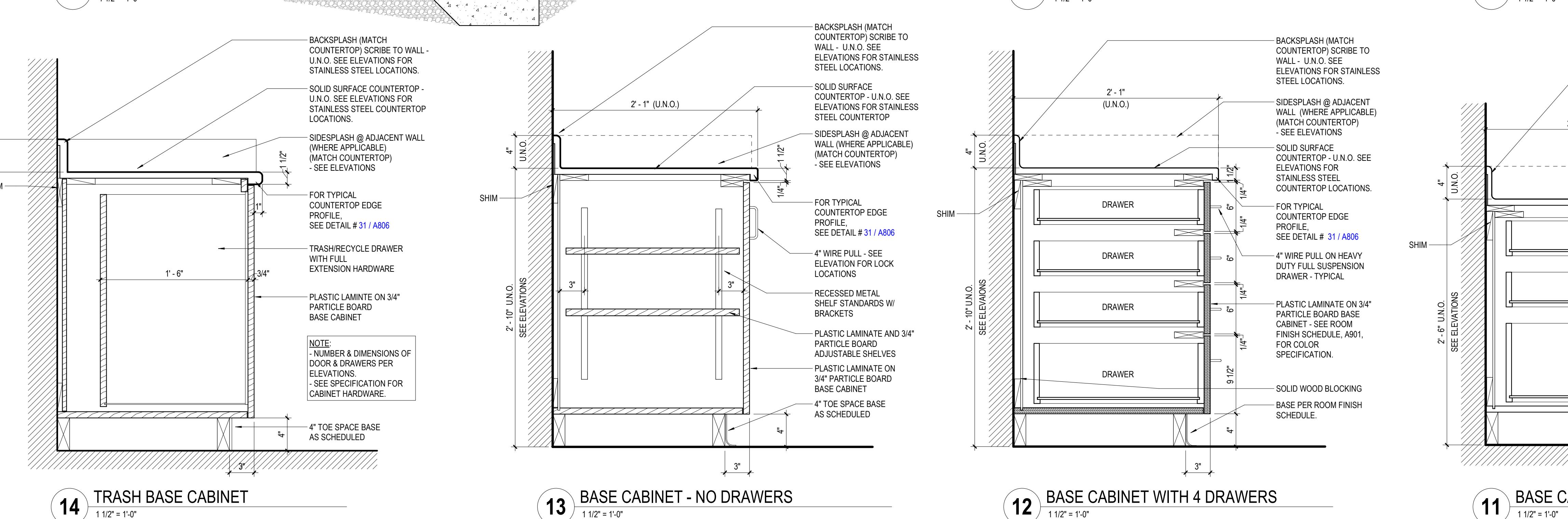
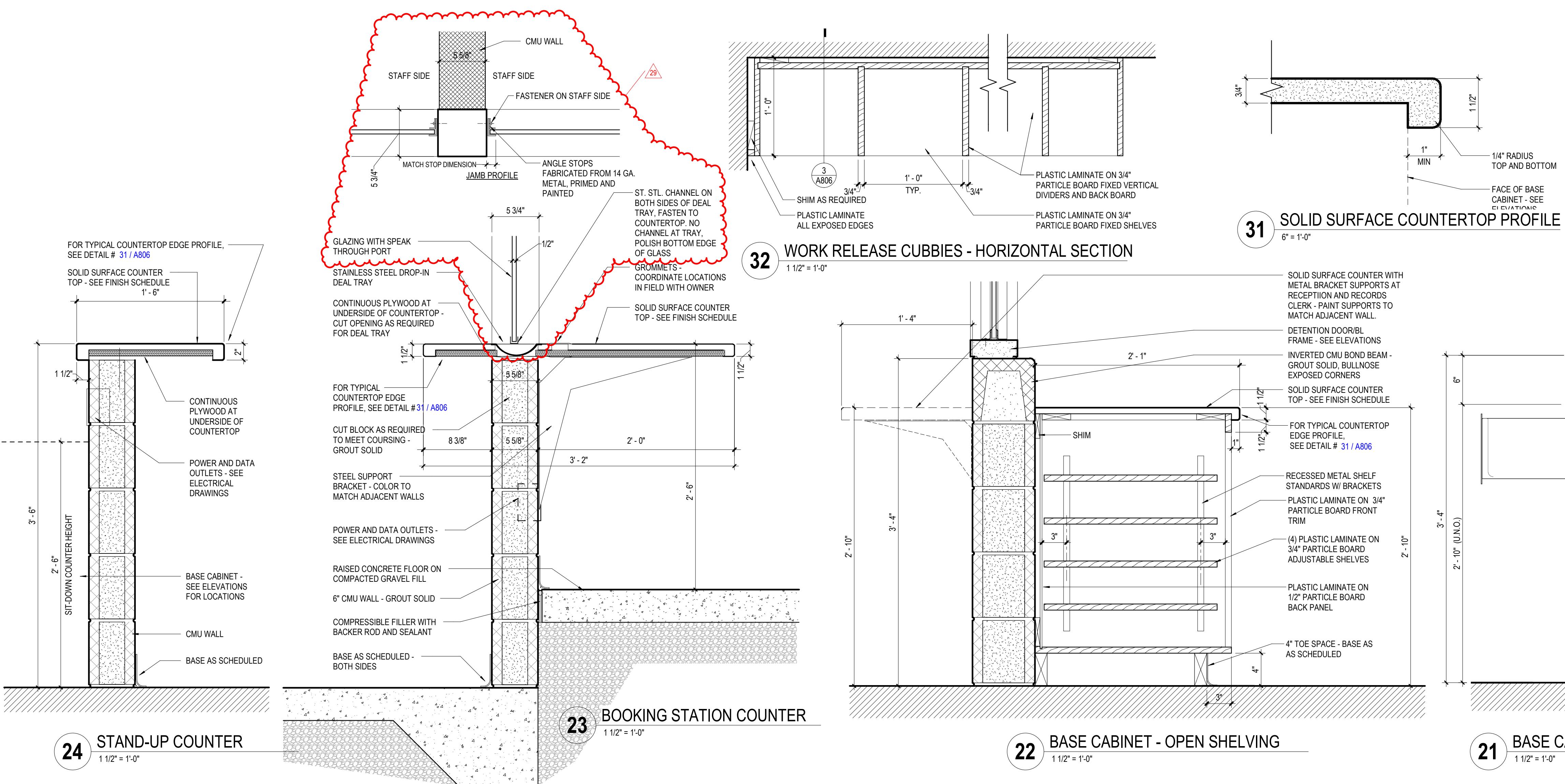
Corey Lonsway (Murray Painting Co.) Done On 8/8/2024

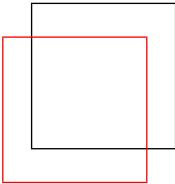
Eric Meier (Murray Painting Co.) Done On 8/8/2024

Brandon Oliver (CJ's Coatings/Sealants Inc.) Done On 8/8/2024

Amanda DeBoer (CJ's Coatings/Sealants Inc.) Done On 8/8/2024

GENERAL CASEWORK NOTES	
1. GENERAL CONTRACTOR TO PROVIDE BLOCKING IN WALLS FOR SUPPORT OF BASE AND WALL CABINETS AS REQUIRED.	
2. SEE SPECIFICATIONS FOR SHELF STANDARDS AND CLIPS, HARDWARE AND CABINET ASSEMBLY.	
3. SEE ELEVATIONS FOR CABINET DIMENSIONS AND THOSE WHICH ARE LOCKABLE. DIMENSIONS WITH "L" SUFFIX INDICATE LOCKABLE CABINETS.	
4. SEE SPECIFICATIONS FOR CAN LOCKS.	
5. SEE ELEVATIONS FOR NUMBER OF DOORS AND SHELVES.	
6. ALL EXPOSED EDGES TO BE FINISHED.	
7. SEE DETAIL # 1/A703 FOR TYPICAL MOUNTING HEIGHTS.	





G. S. I.

SPECIALIZING IN COMMERCIAL STOREFRONTS

**GLAZING
SOLUTIONS INC.**

402 North Main Street/P.O. BOX 131
Morrice, Michigan 48857
Ph: (517) 625-1011
Fax: (517) 625-1013
www.glassingsolutionsinc.com

August 16, 2024

ATTN: Heidi

Re: Isabella Co. Sheriff Office

Loc: Mt. Pleasant, MI

**GSI Quote PCO 102 / RFI 325
Add to Base Bid \$12,005.00
(Material \$6,491.00 / Labor \$5,514.00)**

Includes:

- A) (5) pc 1/2" Laminated glass with hole for speak thru cover (by security contractor) @ BL-B146A, BL-B146C, BL-B146E, BL-B146F & BL-B146I (bottom of glass to be silicone to counter)
- B) (16) pcs Glazing for HM Frames in Booking Control Staff Station - B146 with 1/2" clear laminated glass

(5) Security glazing with hole	\$1,825.00
(16) Pcs. 1/2" Security glazing	<u>\$3,400.00</u>
Sub total	\$5,225.00
Misc Equip. caulk and fasteners	<u>\$100.00</u>
Material Sub total	\$5,325.00
15% Mark Up	<u>\$798.75</u>
Sub Total	\$6,123.75
Tax	<u>\$ 367.43</u>
Material Total	\$6,491.18
Install Labor (56) hrs @ \$79.92	\$4,475.52
Fabrication Labor (4) hrs @ \$79.92	\$ 319.68
15% Mark Up	<u>\$ 719.28</u>
Labor Total	\$5,514.48

Lead time for laminated glass is approx 2-3 weeks after approval and hole template

NOTE: (5) Speak hole covers to be supplied and installed by others

Per PCO 163 – RFI 342 ADD \$1,625.00 to supply and install 3/4" x 3/4" stainless "U" channel at sills of (5) pass thru windows (alt deduct \$725.00 to use 3/4" x 3/4" brushed anodized aluminum "U" channel in lieu of stainless steel)

Please call me if you have any questions concerning this quotation @ 517-625-1011

**Sincerely,
Glazing Solutions Inc.**

Heidi Hitz-Kindel

From: Nick Sponseller <nick@konwinskyconst.com>
Sent: Wednesday, August 21, 2024 7:27 AM
To: Heidi Hitz-Kindel
Subject: Re: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops

I don't have time to type it up.

Material \$150
Labor 2 MH \$130
Oh&P \$15.00

Total \$295

Get [Outlook for iOS](#)

From: Heidi Hitz-Kindel <hhitz@clarkcc.com>
Sent: Wednesday, August 21, 2024 7:04:16 AM
To: Nick Sponseller <nick@konwinskyconst.com>; Corey Lonsway <coreyl@murraypainting.net>; Ryan Denoon <ryan@paulyjail.com>
Subject: RE: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops

REMINDER! This was due on the 16th, please get me your costs ASAP.



Heidi Hitz-Kindel
Senior Project Manager
Clark Construction Company
c [+16163404227](#)

From: Heidi Hitz-Kindel
Sent: Friday, August 16, 2024 8:12 AM
To: Nick Sponseller <nick@konwinskyconst.com>; Corey Lonsway <coreyl@murraypainting.net>; Ryan Denoon <ryan@paulyjail.com>
Subject: RE: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops

Morning,

Quick reminder this is due today, can you please send me your costs by end of the day?



Heidi Hitz-Kindel
Senior Project Manager
Clark Construction Company
c [+16163404227](#)

Heidi Hitz-Kindel

From: Heidi Hitz-Kindel
Sent: Tuesday, September 3, 2024 8:35 AM
To: Corey Lonsway
Subject: RE: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops

Follow Up Flag: Follow up
Flag Status: Flagged

Last call, if I don't have something by end of day today, I understand it as no costs.



Heidi Hitz-Kindel
Senior Project Manager
Clark Construction Company
c [+16163404227](tel:+16163404227)

From: Heidi Hitz-Kindel
Sent: Thursday, August 29, 2024 3:36 PM
To: Corey Lonsway <coreyl@murraypainting.net>
Subject: RE: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops

Can I get this today?



Heidi Hitz-Kindel
Senior Project Manager
Clark Construction Company
c [+16163404227](tel:+16163404227)

From: Heidi Hitz-Kindel
Sent: Wednesday, August 28, 2024 9:56 AM
To: Corey Lonsway <coreyl@murraypainting.net>
Subject: FW: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops

Costs for the window stops painting for the add? Your is the last one I need.



Heidi Hitz-Kindel
Senior Project Manager
Clark Construction Company
c [+16163404227](tel:+16163404227)

From: Heidi Hitz-Kindel
Sent: Wednesday, August 21, 2024 7:04 AM
To: Nick Sponseller <nick@konwinskiconst.com>; Corey Lonsway <coreyl@murraypainting.net>; Ryan Denoon <ryan@paulyjail.com>
Subject: RE: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops

REMINDER! This was due on the 16th, please get me your costs ASAP.



Heidi Hitz-Kindel
Senior Project Manager
Clark Construction Company
[c +16163404227](tel:+16163404227)

From: Heidi Hitz-Kindel
Sent: Friday, August 16, 2024 8:12 AM
To: Nick Sponseller <nick@konwinskiconst.com>; Corey Lonsway <coreyl@murraypainting.net>; Ryan Denoon <ryan@paulyjail.com>
Subject: RE: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops

Morning,

Quick reminder this is due today, can you please send me your costs by end of the day?



Heidi Hitz-Kindel
Senior Project Manager
Clark Construction Company
[c +16163404227](tel:+16163404227)

From: Heidi Hitz-Kindel
Sent: Thursday, August 8, 2024 4:05 PM
To: Nick Sponseller <nick@konwinskiconst.com>; Corey Lonsway <coreyl@murraypainting.net>; Ryan Denoon <ryan@paulyjail.com>; Shaun Thronson <gsisthronson@tds.net>; brandon@cjescoatingssealants.com
Subject: PCO 163 - RFI 342 - Booking Glass / Ports / Window Stops
Importance: High

Afternoon,

Can you please provide pricing for:

Konwinski – Window stops

Murray – Painting new window stops

Ryan – Speak Port / new glass at A103 reception

**Isabella County Sheriff's Office and Correctional Facility
New glass for BL103 and 6 speak thru ports**

Date: 8/21/2024
To: Heidi Hitz
Co: Clark Construciton
Fax: via email
Pgs: 2
Re: New glass for BL103 and 6 speak thru ports



This price includes supplying and installing a new piece of glass in BL103, and 6 speak thru ports.

Subcontractor	\$ -
Subcontractor Mark-up	\$ -
Subtotal (Subcontractor Portion)	\$ -
Net Material Cost	\$ 5,611.00
Tax (on Material)	\$ 336.66
Subtotal (Subcontractor & Material)	\$ 5,947.66
Labor & General Conditions	\$ 409.52
Overhead/Profit	\$ 953.58
Bond	\$ 73.11
Total Requested Change Order - ADD Amount	\$ 7,384

Notice - Pauly Jail Building Co. respectfully declines to proceed with material procurement and or installations without receipt of change order or change directive per contract documents. Please note: Pricing is valid for 30 days.

Thank you,

Pauly Jail Building Co., Inc.
17515 Bataan Court
Noblesville, IN 46062
PH: 317-580-0833
FX: 317-705-2093

Where EXCELLENCE in Jail Building is the TRADITION



CHANGE ORDER PROPOSAL

Project: Isabella County Sheriff's Office and Correctional F
PJBC#: 607 PR# PCO 002

Date: 8/21/2024

SUMMARY OF DETAILED BREAKDOWN

	ADDITIONS	DELETIONS	NET TOTAL
A. MATERIAL (Including Taxes)	\$ 5,947.66	\$ -	\$ 5,947.66
B. LABOR	\$ 389.12	\$ -	\$ 389.12
C. OTHER COSTS	\$ 20.40	\$ -	\$ 20.40
D. SUBCONTRACTOR COSTS (Including Markup)	\$ -	\$ -	\$ -
E. NET TOTAL (A+B+C)			\$ 6,357.18
F. OVERHEAD & PROFIT			\$ 953.58
G. BOND			\$ 73.11
			TOTAL PROPOSAL \$ 7,383.86

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

SUBCONTRACTOR:	CONTRACT WORK DESCRIPTION	PROPOSAL
		\$ -
		\$ -
		\$ -
H. SUBTOTAL OF ALL WORK PREFORMED BY SUBCONTRACTORS		\$ -
I. CONTRACTOR'S MARK-UP		\$ -
		MARKUP COST \$ -

MATERIALS/ADD

McGrory Glass	\$ 2,335.00	ROUGH MAT./ADD	\$ 5,611.00
Norix Speak ports	\$ 3,276.00		
	\$ -		
	\$ -	SALES TAX	\$ 336.66
	\$ -		MATERIAL COST \$ 5,947.66

MATERIALS/DELETE

	\$ -	ROUGH MAT./DELETE	\$ -
	\$ -	SALES TAX	\$ -
	\$ -		MATERIAL COST \$ -

LABOR

Trade	Labor	RATE		TOTAL
		4	x \$ 97.28	
	J Journeyman	0	x \$ 120.32	\$ 389.12
	F Foreman	0	x \$ -	\$ -
	S Superintendent	0	x \$ -	\$ -
	P Project Manager	0	x \$ -	\$ -
Trade	Travel			
	F Foreman	0	x \$ 120.32	\$ -
	S Superintendent	0	x \$ -	\$ -
	P Project Manager	0	x \$ -	\$ -
				LABOR COST \$ 389.12

Wage Breakdown

	J Journeyman	F Foreman	S Superintendent	Other
Tax/Wages	0.00	0.00	0.00	
Benefits	0.00	0.00	0.00	
Payroll Taxes	0.00	0.00	0.00	
Workers Comp	0.00	0.00	0.00	

GENERAL CONDITIONS

	AMOUNT	OTHER COSTS	AMOUNT
1. MISC COST (Vehicle/Travel)	\$ -	5. LABOR BURDEN	\$ -
2. GEN. LIA. INS./INST FLTR	\$ 6.66	6. COORD/JOB INC'L	\$ -
3. GEN. LIA.	\$ 13.74	7. PER DIEM	\$ -
4. EQUIPMENT	\$ -		G/C COST \$ 20.40

CONTRACT: _____

CONTRACTOR: _____
(PRINT)

TITLE: _____

DATE: _____

(SIGNATURE) _____

Heidi Hitz-Kindel

From: Samantha Cuatzo <scuatzo@norix.com>
Sent: Monday, August 12, 2024 2:28 PM
To: Ryan Denoon
Subject: RE: Speaker ports
Attachments: ISP-200-XXX A Ironman Speaking Port, With Small Offset Holes, 6in Dia.PDF; ISP-200 Speaking Port.pdf

Hi Ryan,

Here is our speaker port.

Net price is roughly \$546.00/ each. (shipping and handling not included)

Let me know if you have any questions.

Thanks,



Samantha Cuatzo

Project Manager – Design & Construction
800-234-4900 | 630-492-5532
scuatzo@norix.com | <https://www.norix.com/>

The information in this e-mail is confidential and is intended solely for the addressee. Access to this e-mail by anyone else is unauthorized. If you have received this e-mail in error, please notify me via return e-mail and via telephone at 800-234-4900 and permanently delete the original and any copy of any e-mail and printout thereof.

From: Ryan Denoon <ryan@paulyjail.com>

Sent: Thursday, August 8, 2024 2:35 PM

To: Samantha Cuatzo <scuatzo@norix.com>

Subject: Speaker ports

Samantha,

Can you send me a list of all the speaker ports that you guys offer with pricing?

SPECIFICATIONS**Model**

ISP-200

Weight

3 lbs

Note: Specify glass thickness when ordering.

Dimensions

Diameter 6"

DETAILS**Options**

For interior or exterior use. Specify when ordering.

Assembly

Shipped assembled

Fabrication & Material

Round 6" diameter stainless steel talk thru design offers natural voice transmission with small offset holes. Level III bullet resistant. Brushed stainless steel finish. Made in the U.S.A.

Installation

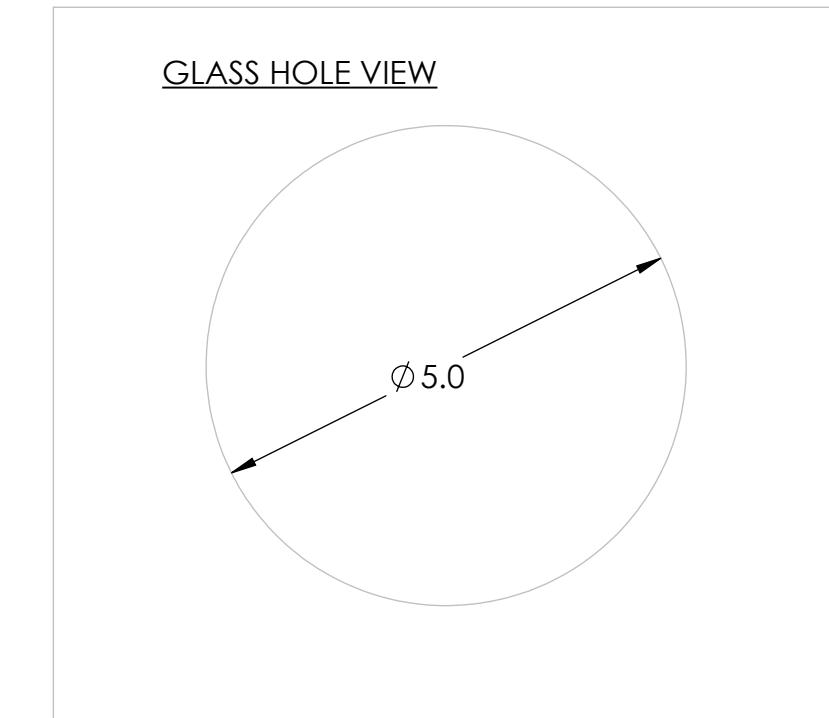
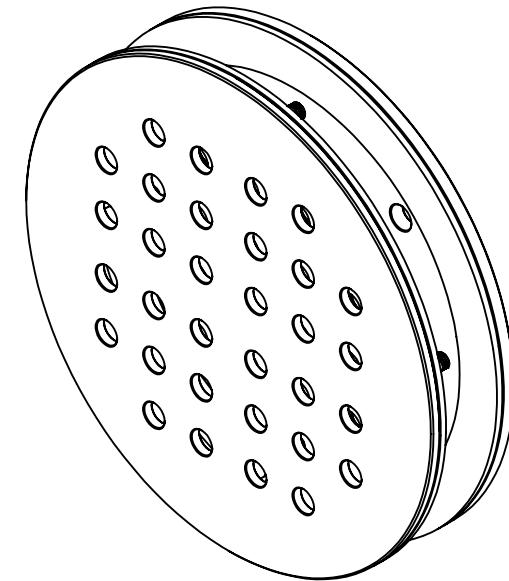
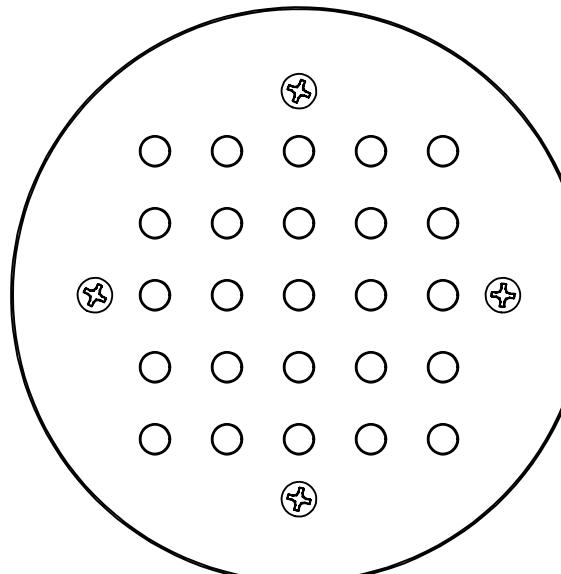
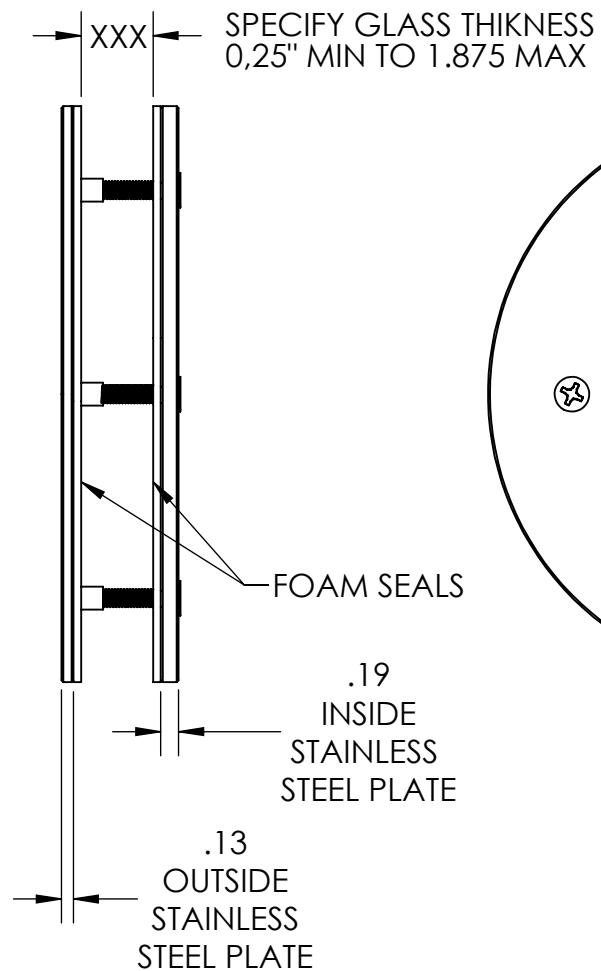
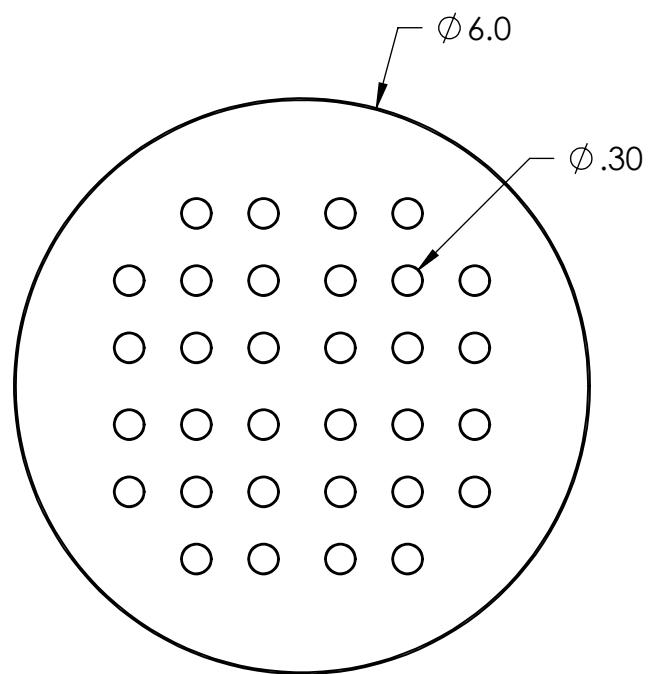
Adjustable for .25" to 1.875" thick glass. Indicate glass thickness when ordering.

Warranty

1 year limited replacement warranty

Maintenance

When cleaning stainless steel, Norix recommends the use of a cleaner made especially for stainless steel products.



LOCATION	PART NUMBER
INTERNAL	ISP-200-XXX
EXTERNAL	ISP-200-XXX-E

XXX- GLASS THICKNESS INCHES

NOTE: USE IN GLASS APPLICATIONS ONLY

ORIGINAL ENGINEER		CREATED BY	ORIGINAL DATE DRAWN	
		PVK	1/20/2023	
REV.	DATE	DESCRIPTION	DRN	APPRV
A	01/20/23	RELEASE NEW DRAWING	PVK	AJS



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ORDERS SUBMITTED BY NORIX
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2023.
www.norix.com

TOLERANCES	MATERIALS LIST	PART DESCRIPTION
	STAINLESS STEEL	IRONMAN SPEAKING PORT
ALL DIMENSIONS ARE IN INCHES UNLESS SPECIFIED OTHERWISE		
GD&T PER ANSI Y14.5, 2009		
DO NOT SCALE DRAWING	BRUSHED	
FINISH SPECIFICATIONS	DRAWING NUMBER	ISP-200
DRAWING TYPE	SHEET	1 OF 1
CUSTOMER		

Heidi Hitz-Kindel

From: Chad Snyder <csnyder@mcgrory.com>
Sent: Monday, August 19, 2024 4:38 PM
To: Ryan Denoon
Subject: RE: Quick price

Glass Cost = \$985.00
Boxing = \$450.00
Estimated Freight \$900.00

Total: \$2,335.00

Chad Snyder
Sr. Director | Security Division

McGRORYGLASS

Direct: 856-579-3294
Cell: 724-290-3136
csnyder@mcgrory.com
www.mcgrory.com

From: Ryan Denoon <ryan@paulyjail.com>
Sent: Friday, August 16, 2024 11:04 AM
To: Chad Snyder <csnyder@mcgrory.com>
Subject: Quick price

Chad,

Can you shoot me a quick price for one piece of type 7A 55"X45" with a speak thru hole for Isabella?
Include shipping and boxing.

Thanks,



Ryan Denoon
Project Manager
Pauly Jail Building Company, Inc.
P: 317-580-0833 Ext. 145 | M: 916-337-2890 | F: 317-580-0857
17515 Bataan Court, Noblesville, IN 46062
www.paulyjail.com

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

9/18/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0173
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0173** for the following extra work: **RFI 441 - Data Ports in A180 - Radio / Key Storage & B141 Interview / Classification.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.02.26 00 00	RFI 441 - Sheriff requested data ports in A180 - Radio / Key Storage & B141 Interview / Classification room.	\$3,825.00	Master Electric, Inc.
0002	002828.03.00 10 00	Buyout - RFI 441	-\$3,825.00	

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date



PCO Reviewed

08/21/2024 Sent

Initials & Date
08/21/2024

Clark Reviewed

EK-IA 09.16.24

IA Reviewed

PBA Reviewed

Commtch 9/14/2024

Potential Change Order

Detailed w/ Summary Information

Attached are the costs associated with RFI 441 for Sheriff requested data ports in A180 radio room. Can you please review and let us know if this is approved?

Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Project # 19-2828

Tel: Fax:

Clark Construction Company

PCO #: 0173

RFI 441 - Data Ports in A180 - Radio / Key Storage & B141 Interview / Classification

8/14/2024

Category	Reference	PCCO Number	Notes
----------	-----------	-------------	-------

Owner Directive

No.	Company	Item Description	Budget Code	Quote Due	Quote Rec'd	Allocation	Amount
0001	Master Electric, Inc.	RFI 441 - Sheriff requested data ports in A180 - Radio / Key Storage & B141 Interview / Classification room.	002828.02.26 00 00			Budget: Approx Rev	\$3,825.00
						Cost: Approx Commit	\$3,825.00
0002		Buyout - RFI 441	002828.03.00 10 00			Budget: Approx Rev	-\$3,825.00
						Cost: Approx Commit	-\$3,825.00

Clark Reviewed Notes

PCO 173 -	RFI 441 - Data Ports in A180 - Radio / Key Storage & B141 Interview / Classification
Materials	\$ 498
Misc	3% \$ 15
Subtotal	\$ 513
Tax	6% \$ 31
	\$ 544
Small Tools	\$ 23
Subtotal	\$ 567
Mark-up	15% \$ 85
	\$ 652
Insurance	\$ 165
Labor	\$ 3,008
Total	\$ 3,825



Isabella Sheriff's Office and Correction Facility (19-2828)

5270 East Remus Road
Mt. Pleasant, MI 48858

0441 - Data Ports in A180 - Radio / Key Storage & B141 Interview / Classification

Subject	Status
Data Ports in A180 - Radio / Key Storage & B141 Interview / Classification	Closed by Clark ●
Discipline	Phase
Telecommunications	Construction
Created On	Due Date
7/15/2024	7/22/2024
Author	Resolved By
Josh Moody Clark Construction Company	

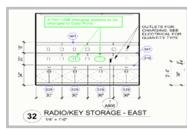
QUESTION Josh Moody on 7/11/2024 02:17 PM (Edited by Heidi Hitz-Kindel on 7/15/2024 02:36 PM)

Referencing Sheets E301, A700, & TC102:

1.) Data ports need to be added for the equipment used by the Sheriff and team to A180 Radio / Key Storage room per Sheriff. The two bottom-middle 4-port USB charging stations be modified to house 2 data ports per box, totaling 4 data ports. Attached is a mark-up indicating which USB receptacles to be changed. Reference to detail 2 on sheet TC102.

Referencing Sheet SE102 & TC102:

2.) A data port is needed in room B141 Interview / Classification. It was suggested to use the box currently designated for the video recording button. Reference detail 5 on TC102.



File

RFI - Adding Data...
Josh Moody

ASSIGNMENTS

Jim Conger (Master Electric, Inc.) Done On 8/9/2024

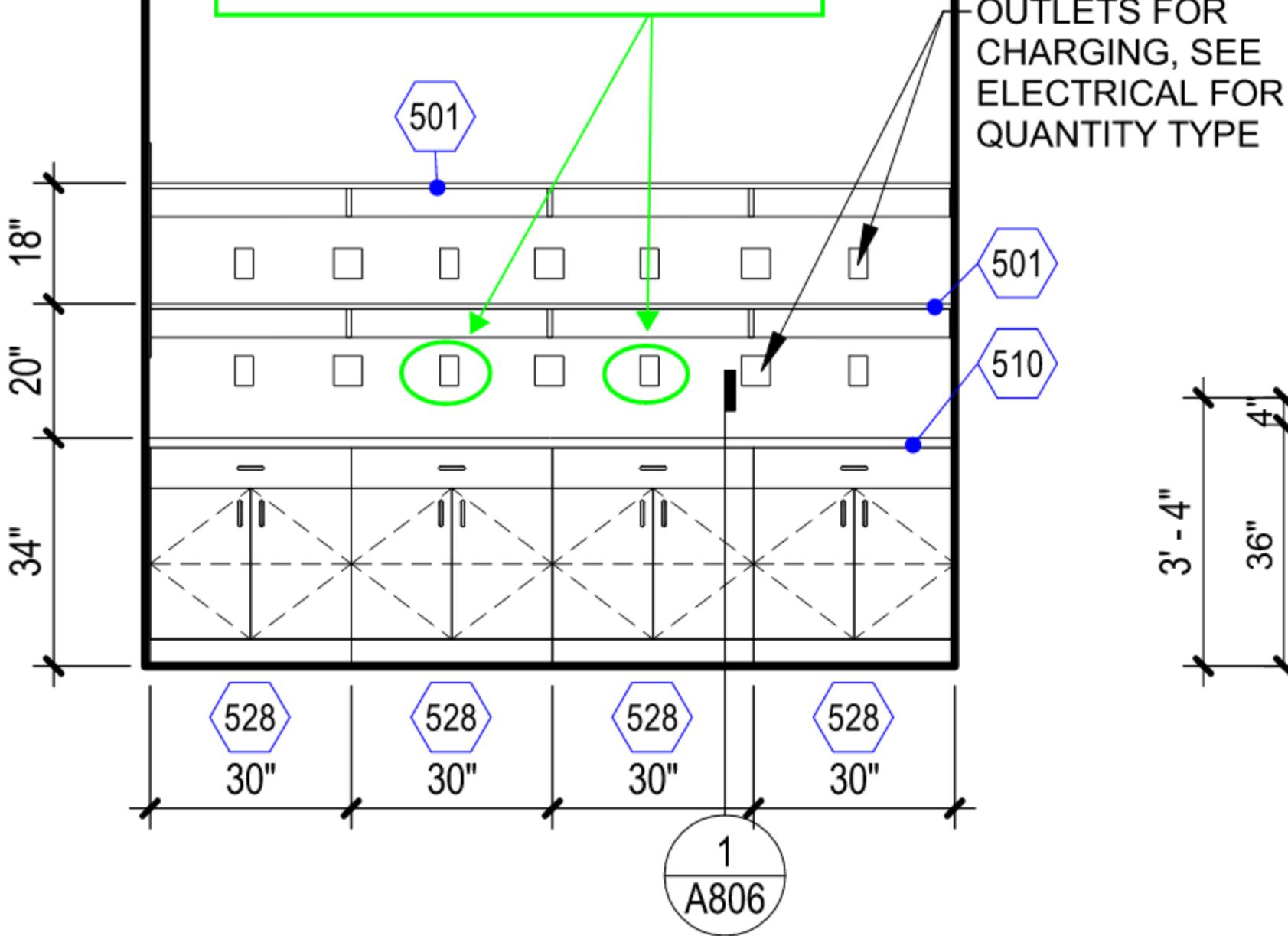
Rodney Austin (Master Electric, Inc.) Done On 8/9/2024

Mike Peistrack (Master Electric, Inc.) Done On 8/9/2024

Dave Courier (Master Electric, Inc.) Done On 8/9/2024

4-Port USB charging stations to be changed to Data Ports.

-OUTLETS FOR
CHARGING, SEE
ELECTRICAL FOR
QUANTITY TYPE




32

RADIO/KEY STORAGE - EAST

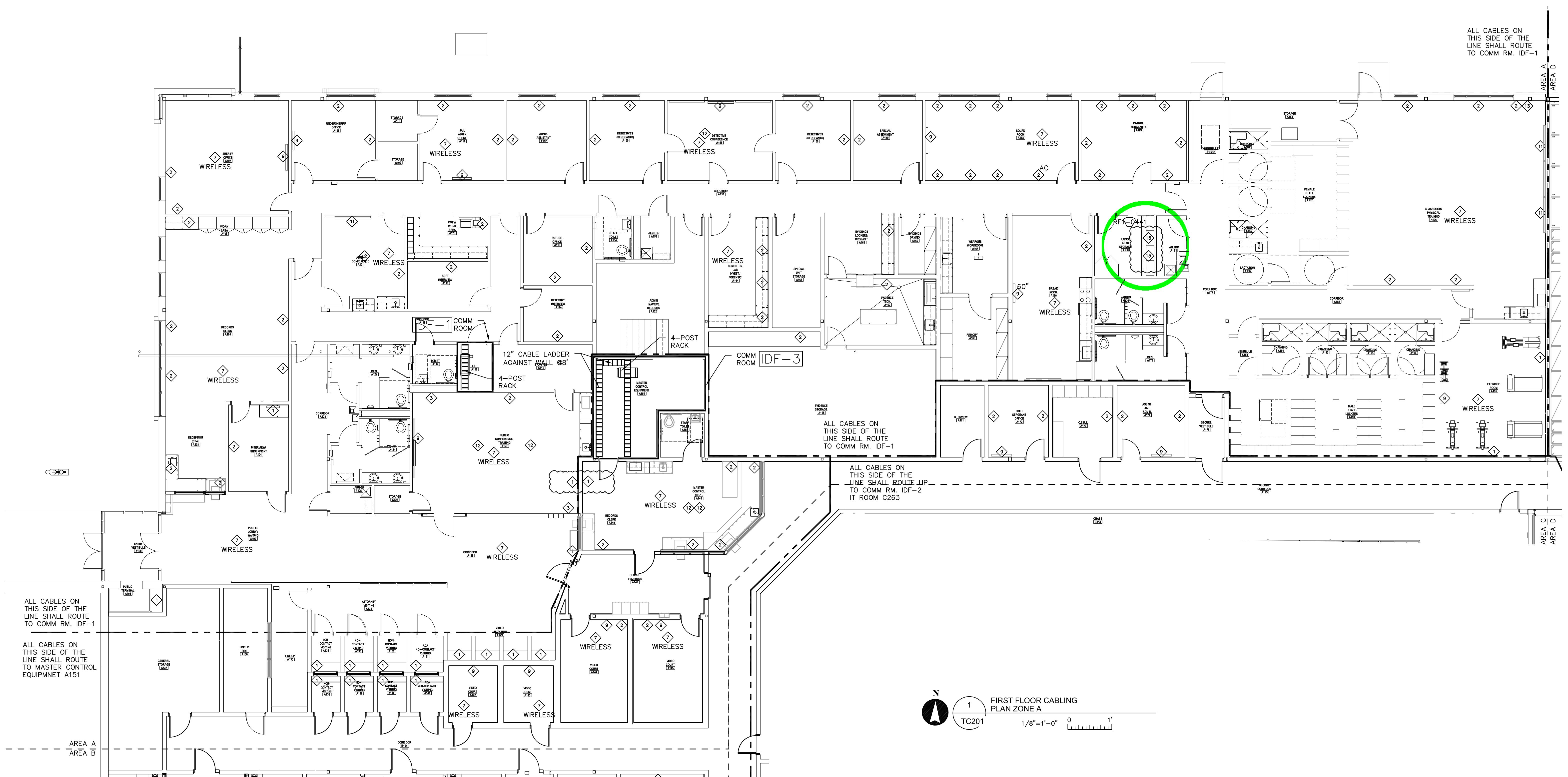
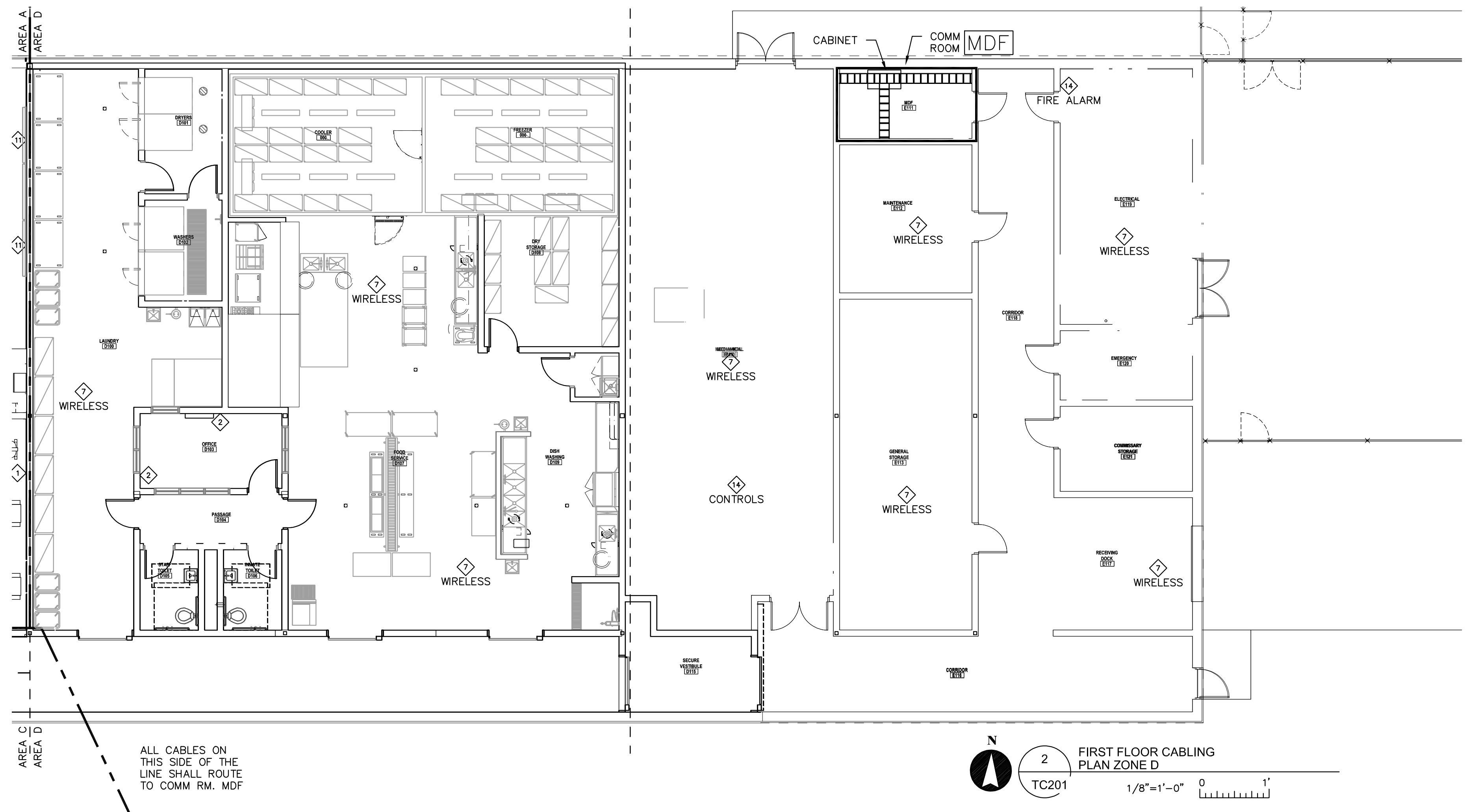
1/4" = 1'-0"





GENERAL CABLING NOTES

1. COMMUNICATIONS CONTRACTOR SHALL INSTALL ANY PASS-THRU'S REQUIRED FOR ROUTING CABLES AROUND THE BUILDING. FIRESTOP ALL PASS-THRU'S TO MEET APPLICABLE CODES.
2. CONTRACTOR SHALL COMPLETE A WALK-THRU OF THE SITE DURING CONSTRUCTION AND SHALL VERIFY ALL CONDUITS AND PASS THRU'S ARE INSTALLED FOR CABLES.
3. ALL CABLES SHALL BE SUPPORTED ABOVE THE DROP CEILING BY J-HOOKS. HOOKS SHALL BE LOCATED NO LESS THAN EVERY 5 FEET.



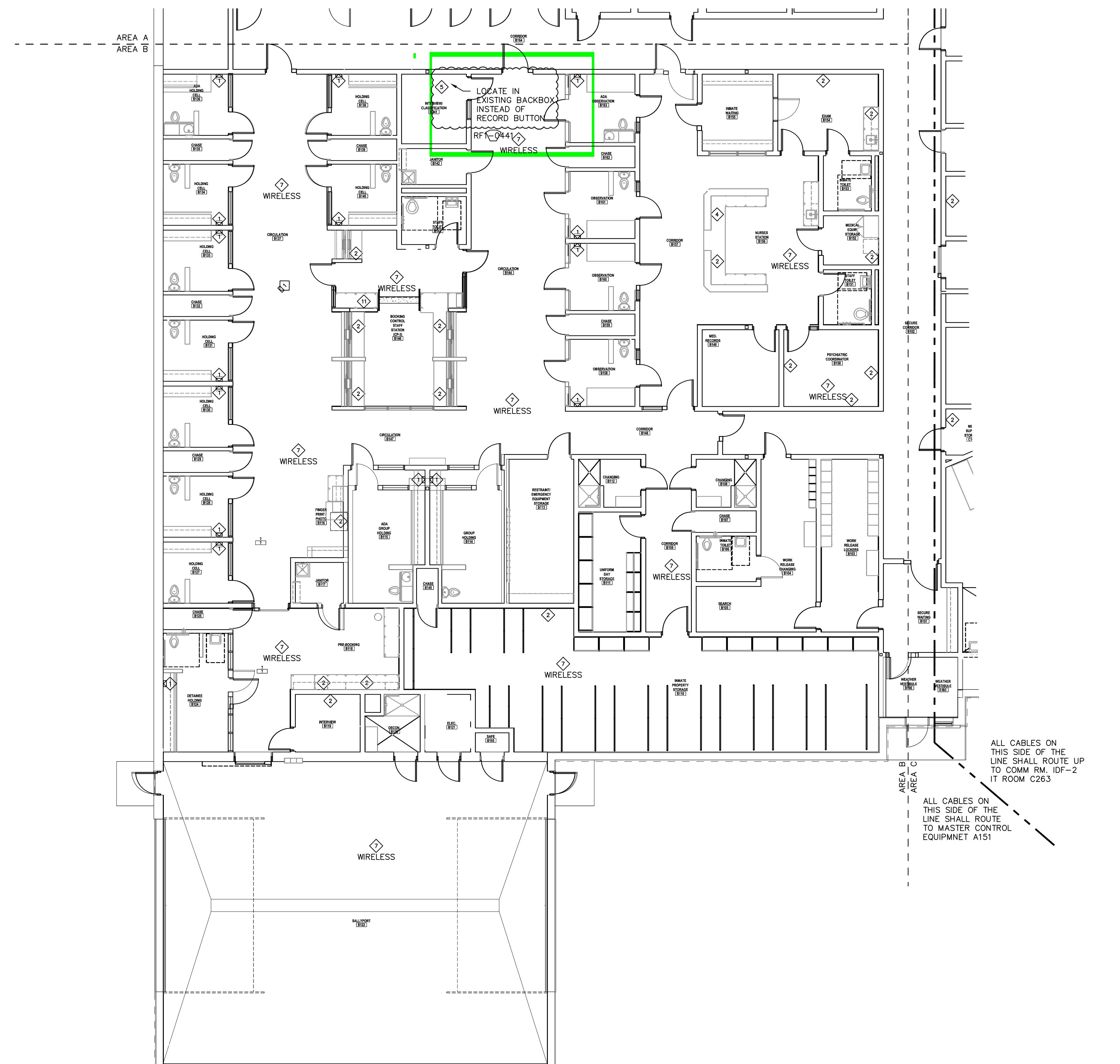
**FIRST FLOOR
CABLING
PLAN ZONES
A & D**

TC201

RFI-0441 7/15/2024
CCD-018 26 SEP. 2024
Post Bid Addendum No. 1 09 Nov 2022
Issued for Bids 26 Feb 2022
Design BWE
PMPA DD / CB / EK
Drawn DKH
IA Project Number 20190905

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**Isabella Sheriff's Office and
Correction Facility**

Integrated Architecture
840 Ottawa Avenue NW
Grand Rapids, MI 49503
616.574.0220 P
www.intarch.com

Venture Architects
700 Grand River Avenue
Grand Rapids, MI 49503
Tel: 616.429.7389
www.venturearch.com

**FIRST FLOOR
CABLING
PLAN ZONE B**
TC202

RFI-0441 7/15/2024
CCD-018 25 SEP. 2023
Post Bid Addendum No. 1 09 Nov 2022
Issued for Bids 28 Feb 2022
Design BWE
PM/PA DD / CB / EK
Drawn DKH
IA Project Number 20190905

Master Electric, Inc.

REQUEST FOR CHANGE

2350 W. M-61
Gladwin, MI 48624
Phone: (989) 426-9860
Fax: (989) 426-9862

Attention: Clark Construction
Project: Isabella Co Sheriff's Office & Correctional Facility

Job No.: 2023DC01

Bulletin No.

Description: RFI 441-Data ports A180 Radio/Key storage & B141 interview

Date: 16-Aug-24

Sheet No.						Material	Labor Hours
						\$ 497.97	25.53
Labor Adjustments		Hours		Total Listed Material		\$ 497.97	
Project Manager	10%	2.55		Misc. Material	3%	\$ 14.94	
Foreman	10%	2.55			Subtotal	\$ 512.91	
Cleanup	5%	1.28			Tax	6.00%	\$ 30.77
Admin/Documentation	1%	0.26				Total Material Cost	\$ 543.68
Safety/Covid	5%	1.28				Total Listed Labor Hrs	
							25.53
						Total Labor Adjustment Hrs	
							7.91
Non-Taxable Job Expenses				Total Labor Hours			33.44
Equipment		Labor Breakdown		Hours		Dollars	
Field Office / Storage	\$ -	J Journeyman	\$ 88.08	28.34	\$ 2,496.04		
Expendables and Small Tools	\$ 22.98	Foreman	\$ 95.71	2.55	\$ 244.35		
Deliveries / Shipping / Fuel		Project Manager	\$ 105.00	2.55	\$ 268.07		
				0.00	\$ -		
				0.00	\$ -		
				0.00	\$ -		
					Total Labor Cost	\$ 3,008.45	
				0%	MarkUp	\$ -	
						Subtotal	\$ 3,008.45
Sub Contractors		Total Material Cost		\$ 543.68			
		Total Non-Taxable Costs		\$ 22.98			
		Subtotal		\$ 566.66			
		15%		MarkUp		\$ 85.00	
				Subtotal		\$ 651.66	
		Subcontractors		\$ -			
		Insurance, TaxBurden		\$ 164.70			
		Subtotal		\$ 3,824.81			
		Total Price		\$ 3,825			

Comments:

STATUS

Completed Work

Time Extension Req'd

Work on Hold Pending Direction

Work in Progress

NTT Required

This proposal is based on the usual elements such as labor, materials, and normal markup and does not include any amount for interference, disruptions, rescheduling, change in the sequence of work, delays and/or associated acceleration.

This change proposal is limited to modifications involving our original scope of work. This cost proposal supercedes all previously submitted cost proposals relating to this same work. This quote is valid for 30 calendar days from the submission date.

Work which may be required to complete this change order which the work of other trades and/or not specifically itemized herein is not a part of this change proposal. As Contractors, we reserve the right to correct our quote for errors or omissions.

ISABELLA COUNTY JAIL					
RFI 0441					
ROOM A180 ADD 2 DATA LOCATIONS WITH 2 DROPS					
QUANTITY		PART #	DESCRIPTION	COST	TOTAL
8	HUBBELL	HXJ6OW	CAT 6 JACK OF	\$ 3.68	\$ 29.44
2	HUBBELL	IMF1OW	FACE PLATE 1 GANG	\$ 2.33	\$ 4.66
2	HUBBELL	IM2K1OW	KEYSTONE	\$ 1.30	\$ 2.60
4	HUBBELL	IMB1OW	1/3 BLANKS	\$ 3.50	\$ 14.00
1000	MOHAWK	M58281	CAT 6 BLUE PLENUM DATA	\$ 0.26	\$ 260.00
5		BH - 500	BEAM CLAMPS	\$ 0.64	\$ 3.20
5		648R	2" RINGS	\$ 2.27	\$ 11.35
2			7' PATCH CABLES	\$ 1.98	\$ 3.96
2			3' PATCH CABLES	\$ 1.60	\$ 3.20
			Total Parts	\$ 332.41	13.5
RFI 0441					
ROOM B141 ADD 1 DATA DROP					
QUANTITY		PART #	DESCRIPTION	COST	TOTAL
2	HUBBELL	HXJ6OW	CAT 6 JACK OF	\$ 3.68	\$ 7.36
1	HUBBELL	IMF1OW	FACE PLATE 1 GANG	\$ 2.33	\$ 2.33
1	HUBBELL	IM2K1OW	KEYSTONE	\$ 1.30	\$ 1.30
2	HUBBELL	IMB1OW	1/3 BLANKS	\$ 3.50	\$ 7.00
250	MOHAWK	M58281	CAT 6 BLUE PLENUM DATA	\$ 0.26	\$ 65.00
5		BH - 500	BEAM CLAMPS	\$ 0.64	\$ 3.20
5		648R	2" RINGS	\$ 2.27	\$ 11.35
1			7' PATCH CABLES	\$ 1.98	\$ 1.98
1			3' PATCH CABLES	\$ 1.60	\$ 1.60
			Total Parts	\$ 101.12	5.25

$$\begin{array}{r}
 433.53 \\
 + 64.44 \\
 \hline
 497.97
 \end{array}
 \quad
 \begin{array}{r}
 1875 \\
 + 678 \\
 \hline
 25.53
 \end{array}$$

JOB 1373 2023-01DC: ISABELLA COU...
ESTIMATE 1 2023-01DC: ISABELLA COU...
DATA SET 40 Master Database 031407

RFI 441
Master Electric, Inc.
2350 W. M-61
Gladwin, MI 48624
989-426-9860 / 989-426-9862
dave@masterelectricinc.net

NOTES

Size	Item	Qty	Material	Labor			
	Item Desc	Mat Unit	Mat Ext	Lbr Ext			
Section : Section 035: CHANGE - CHANGES							
ALTERNATES : ALTERNATES 053: RFI 441 - RFI 441							
	FISH WALL	2.00	Manual	0.00	4.0000		
	CADDY 350 BOX SUPT	2.00	1.22	2.44	0.0600		
3/4"	FLEX CONDUIT	20.00	1.00	20.00	1.0000		
3/4"	FLEX ANGLE CONN	2.00	14.65	29.30	0.2800		
3/4"	FLEX STR. CONN	2.00	1.00	2.00	0.2800		
4 SQ BOX	2-1/8D 1/2 & 3/4 KO	2.00	1.20	2.40	0.6000		
4 SQ	1/2D 1G PLASTER RING	2.00	1.25	2.50	0.3000		
1G	IVORY TELE PLATE	2.00	2.50	5.00	0.2400		
	NYLON LINE	20.00	0.04	0.80	0.0200		
Subtotals for ALTERNATES : ALTERNATES 053: RFI 441 - RFI 441				64.44	6.7800		
Subtotals for Section : Section 035: CHANGE - CHANGES				64.44	6.7800		
Grand Totals				64.44	6.7800		

**Headquarters**

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

www.clarkcc.com

9/17/2024

Tobin Hope
Isabella County
200 North Main Street
Suite 205
Mount Pleasant, MI 48858

RE: PCO NO. 0185
Isabella Sheriff's Office and Correction Facility - 19-2828

Dear Tobin Hope,

We have finalized gathering all the required quotations for PCO No. **0185** for the following extra work: **Institutional Covers Supply by Total Fire for Coordination.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	002828.02.26 00 00	Deduct from contract for coordination of Institutional cover systems with fire suppression contractor.	-\$10,000.00	Master Electric, Inc.
0002	002828.02.21 00 00	Add from electrical contractor for coordination of institutional cover systems.	\$10,000.00	Total Fire Protection Inc

Total Amount 0.00

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

See Signature on PCCO

Tobin Hope / Isabella County / Date

See Signature on PCCO

Darrel DeHaan / Integrated Architecture / Date

Heidi Hitz-Kindel

From: Dave Courier <dave@masterelectricinc.net>
Sent: Monday, September 16, 2024 10:52 AM
To: Kevin Siegel; Heidi Hitz-Kindel
Cc: Dennis Scott; Jeff Melvin; Stephanie Davis
Subject: RE: Isabella Jail conduit

Heidi,

As discussed on the phone, could you please take \$10,000.00 from my contract and give it to Total Fire Protection for the institutional cover system?

Thanks Dave

From: Kevin Siegel <ksiegel@totalfire.biz>
Sent: Monday, September 16, 2024 8:05 AM
To: Heidi Hitz-Kindel <hhitz@clarkcc.com>; Dave Courier <dave@masterelectricinc.net>
Cc: Dennis Scott <DScott@totalfire.biz>; Jeff Melvin <JMelvin@clarkcc.com>
Subject: RE: Isabella Jail conduit

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

Not Yet Dave Courier said he was going to get with me on this.



Kevin Siegel
Total Fire Protection
(616)735.2300 Office
(616)885.0135 Cell
E-mail: ksiegel@totalfire.biz

Click [HERE](#) for a list of our current services!

From: Heidi Hitz-Kindel <hhitz@clarkcc.com>
Sent: Monday, September 16, 2024 7:24 AM
To: Dave Courier <dave@masterelectricinc.net>; Kevin Siegel <ksiegel@totalfire.biz>
Cc: Dennis Scott <DScott@totalfire.biz>; Jeff Melvin <JMelvin@clarkcc.com>
Subject: RE: Isabella Jail conduit

Caution: This is an email from an external source. Do not click any link and do not open attachments unless you have confirmed the sender. If in doubt please report it to IT.

Dave

Dave Courier
Estimator/Project Manager



Electrical Contracting &
Technology Systems Integrating

Master Electric, Inc.
2350 W.M-61
Gladwin, MI 48624
(O) 989-426-9860
(F) 989-426-9862
"Teamwork Makes the Dream Work"

From: Kevin Siegel <ksiegel@totalfire.biz>
Sent: Tuesday, August 20, 2024 9:28 AM
To: Dave Courier <dave@masterelectricinc.net>
Cc: Dennis Scott <DScott@totalfire.biz>; Heidi Hitz <hhitz@clarkcc.com>; Jeff Melvin <JMelvin@clarkcc.com>
Subject: FW: Isabella Jail conduit

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

Hi Dave, Please see attached drawing and BIM coordination below.
They are showing electrical wiring in conduit that are 3/4" to 1" in diameter. Not just 2" and larger.
Note 13 on drawing E 202 says electrical conduit need to be covered by a shroud that feeds surface mounted lights on first level.

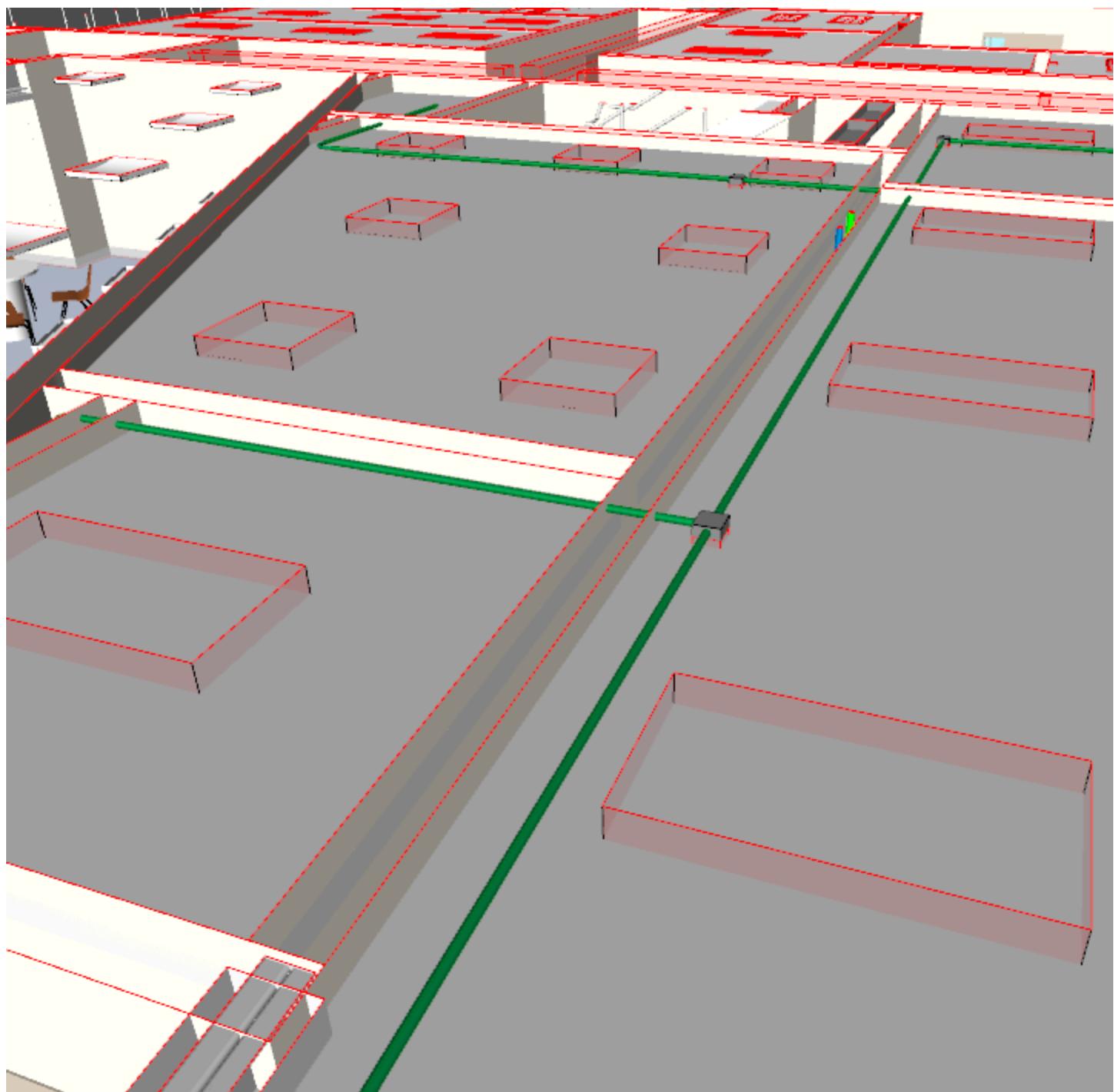
I do not want to get in an argument about this, but I would appreciate a phone call to discuss and see what we could work out for us covering your conduit.

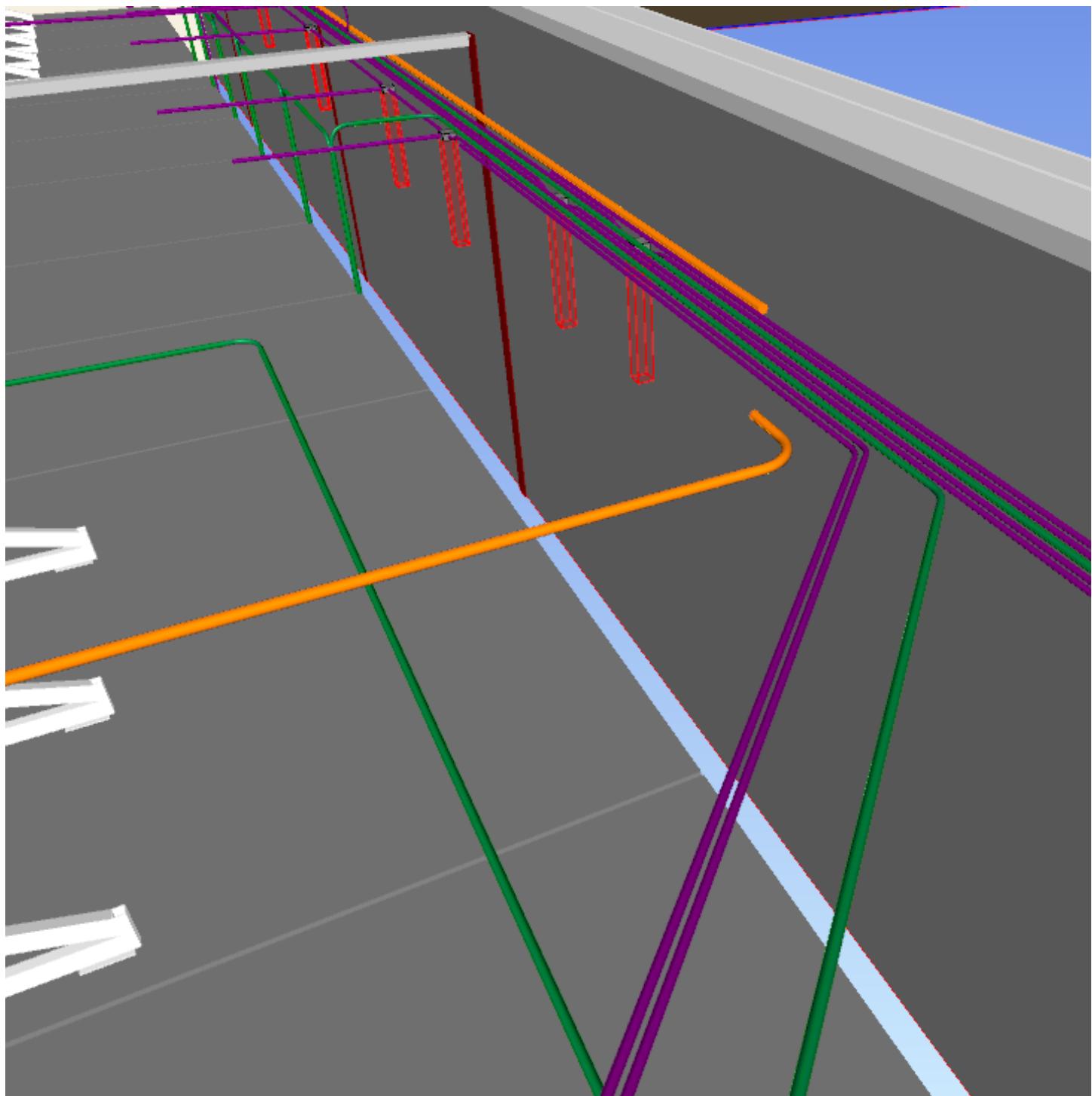
Have a good day, Kevin

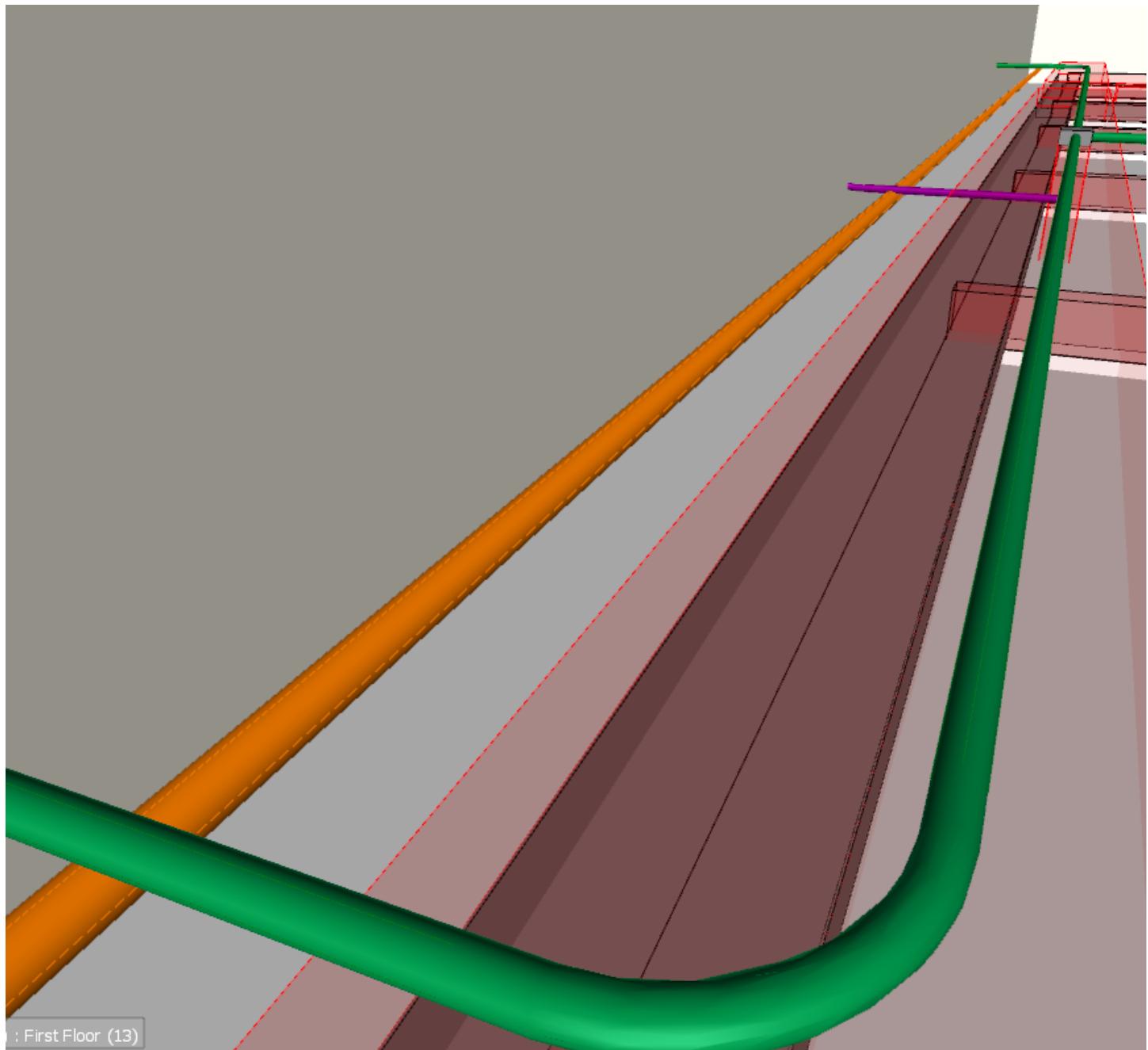


Kevin Siegel
Total Fire Protection
(616)735.2300 Office
(616)885.0135 Cell
E-mail: ksiegel@totalfire.biz

Click [HERE](#) for a list of our current services!







Dennis Scott
Total Fire Protection
(616) 735.2300 Office Ext: 7833
(616) 588.7833 Direct #
(616) 735.2330 Fax
(231) 414.1158 Cell
E-mail: dscott@totalfire.biz



Isabella Sheriff's Office and Correction Facility

5270 East Remus Road
Mt. Pleasant, MI 48858

Potential Change Order Log

Summary Log of Approximate, Pending & Approved

Project # 19-2828

		Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
Approved						
1	Design Assist Contracts (Pre-Construction)	Buyout	001 - 001	\$0.00	\$0.00	\$70,446.00
2	Soil Boring Material Testing Contract (Pre-Construction)	Owner Directive		\$0.00	\$0.00	\$9,850.00
3	Design Assist Contractors Contracts (December 2022 Issued)	Buyout		\$0.00	\$0.00	\$22,141,636.00
4	Reconcile Buyout	Buyout	001 - 003	\$0.00	\$0.00	\$1,418,035.00
5	Soil Boring West Remus Location (Pre-Construction)	Owner Directive		\$0.00	\$0.00	\$11,400.00
6	GMP Amendment	Buyout	001 - 002	\$0.00	\$0.00	\$41,606,930.00
7	VE - Davis Bacon Deduct from Trades	VE	001 - 005	\$0.00	\$0.00	-\$272,318.00
8	VE - Curtain Wall Delete	VE	001 - 005	\$0.00	\$0.00	-\$4,814.00
9	VE - Damproofing Removal & Insulation Change to 2"	VE	001 - 005	\$0.00	\$0.00	-\$29,057.00
10	VE - Round Valve Chamber Structure & 22A Natural Road Gravel	VE	001 - 005	\$0.00	\$0.00	-\$70,265.00
11	CCD 1 - Lighting, Plumbing, Site Changes	Design Change/Development	001 - 005	\$0.00	\$0.00	-\$396.00
12	VE - RFI 34 – Joists replace wide flange beams	VE	001 - 005	\$0.00	\$0.00	-\$2,200.00
13	Remaining Buyout for Trades	Buyout	001 - 004	\$0.00	\$0.00	\$51,600.00
14	Rider To Design Assist Contractors (Add USDA Rider to Design Assist Contracts)	Buyout		\$0.00	\$0.00	\$0.00
15	VE - Flooring Athletic Flooring	VE	001 - 005	\$0.00	\$0.00	-\$2,240.00
16	CCD-2 - Doors & Hardware - Duress Changes / RFI 140	Owner Directive	001 - 008	\$0.00	\$0.00	\$30,667.00
17	Fire Protection Schedule 40 Pipe	Buyout	001 - 008	\$0.00	\$0.00	\$85,799.00
21	CCD-3 Plan Review Changes	Code / Design Changes	001 - 005	\$0.00	\$0.00	\$1,171.00
24	Food Service Changes - Condensate Hood / Prep Table / Braising Table	Owner Directive	001 - 007	\$0.00	\$0.00	\$12,416.00
26	Remaining Buyout for Trades	Buyout	001 - 006	\$0.00	\$0.00	\$115,762.00
27	RFI 151 - Z-Furring & Rigid Insulation	VE	001 - 007	\$0.00	\$0.00	-\$8,095.00
29	CCD - 5 - RFI's 121, 99, 34, 95, 97, 140, VE Changes	VE	001 - 007	\$0.00	\$0.00	\$17,184.00
30	CCD-4 Plan Review Changes	Utilities	001 - 005	\$0.00	\$0.00	\$0.00
31	CCD-6 - MDOC Revisions	Code	001 - 007	\$0.00	\$0.00	\$1,544.00
32	CCD-7 - Plumbing & Electrical Coordination Revisions	Design Change/Development	001 - 008	\$0.00	\$0.00	\$33,391.00
33	RFI - Farm Tile Investigation (T&M)	Field Directive	001 - 008	\$0.00	\$0.00	\$55,266.00
34	CCD-8 - Plan Review Revisions, RFI's 124 & 25 & Misc. Changes	Code / Design Changes	001 - 007	\$0.00	\$0.00	\$6,320.00
35	Buyout - Roof Insulation Delivery Costs	Buyout	001 - 012	\$0.00	\$0.00	\$3,410.00
36	CCD - 9 - Civil Changes	Utilities	001 - 008	\$0.00	\$0.00	\$11,086.00
37	Construction Schedule Substantial Completion Date Change / Site Utilities Remobilizing	Owner Directive	001 - 009	\$0.00	\$0.00	\$26,989.00
38	CCD -10 - Isabella Plan Review Letter #4	Code / Design Changes	001 - 007	\$0.00	\$0.00	\$0.00
39	Remus Road Undercut	Field Directive	001 - 010	\$0.00	\$0.00	\$91,557.00
40	CCD - 11 - Isabella County Plan Review & Lighting Control Changes & Arch Study & RFI 219	Code / Design Changes		\$0.00	\$0.00	\$240,697.00
43	CCD-13 - Food Service Changes Update from VE	Code / Design Changes	001 - 011	\$0.00	\$0.00	\$79,034.00
44	CCD-14 - Detention Door Changes (CCD 14 & 17 combine for detention door changes)	Design Change/Development	001 - 012	\$0.00	\$0.00	\$0.00
45	CCD-15 - Civil Changes - Relocate sanitary sewer structures, add 200 ft of forcemain.	Utilities	001 - 009	\$0.00	\$0.00	\$18,003.00
46	CCD-12 - Civil Changes - Waterproofing of sanitary manholes	Code	001 - 009	\$0.00	\$0.00	\$4,091.00
47	RFI 192 - Hand Dryer Electrical from Staff Toilet	RFI	001 - 009	\$0.00	\$0.00	-\$144.00
48	RFI 211 - Conduit for Future work Deduct	RFI	001 - 009	\$0.00	\$0.00	-\$3,476.00
49	CCD-16 & RFI 235 - Mechanical, Plumbing, Electrical Changes, MDOC Requests	Code / Design Changes		\$0.00	\$0.00	\$53,962.00
50	RFI 225 - Primary Pole - Adding Cross Bars & Insulators	Utilities	001 - 012	\$0.00	\$0.00	\$10,534.00

52	RFI 134 - Lighting Relay Panels	RFI - Constructability Change	001 - 012	\$0.00	\$0.00	\$5,581.00
53	RFI 222 - Sidewalks, Electrical Yard, Fencing & Gates	VE	001 - 010	\$0.00	\$0.00	-\$1,248.00
54	CCD-17 & RFI 241 (CCD 14 & 17 combine for detention door changes)	Design Change/Development	001 - 012	\$0.00	\$0.00	\$32,508.00
55	RFI 224 - Louver at Gym (Change Contractors)	Allowance Deduct	001 - 011	\$0.00	\$0.00	-\$6,765.00
56	RFI 230 - Hollow Metal Frame Window	RFI - Missed On Dwg	001 - 010	\$0.00	\$0.00	\$1,587.00
57	CCD-18 - Sheriff Request Electrical / Data Changes	Owner Directive	001 - 021	\$0.00	\$0.00	\$190,649.00
58	CCD-19 - Irrigation Water Meter, Temp Control Sensors, By Pass, RFI	Utilities	001 - 013	\$0.00	\$0.00	\$4,595.00
59	Geofoam Credit (Change booking area from Solid Concrete to Geofoam)	VE	001 - 011	\$0.00	\$0.00	-\$450.00
60	Deduct Allowance Not Used	Allowance Deduct	001 - 010	\$0.00	\$0.00	-\$10,000.00
61	RFI - 248 Special Needs Cells 1st Floor Area C - Metal Deck	Code	001 - 011	\$0.00	\$0.00	\$4,875.00
63	RFI 229 - Cable Tray	RFI - Design	001 - 015	\$0.00	\$0.00	\$51,860.00
65	RFI 246 - Freezer / Cooler Floor	RFI - Missed On Dwg	001 - 013	\$0.00	\$0.00	\$13,232.00
66	RFI 264 - Metal Wall Panels / Window Detail 5/A802	RFI - Constructability Change	001 - 012	\$0.00	\$0.00	\$400.00
67	RFI 257 - Detention Ponds Existing Farm Tile	RFI - Constructability Change	001 - 012	\$0.00	\$0.00	\$11,572.00
68	RFI 258 - Lintel at Washer Masonry Wall D102	RFI - Constructability Change	001 - 016	\$0.00	\$0.00	\$3,554.00
71	RFI 255 - Actuators Main Entry & RFI 329 - Doors A100-1 & A100-2 Electrified Locks	RFI - Missed On Dwg	001 - 019	\$0.00	\$0.00	\$11,279.00
73	RFI 284 - A203 Kitchen Low Wall Masonry Block Size Change for Plumbing	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$4,260.00
74	RFI 283 - Lift Station	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$4,716.00
77	RFI 281 - Walk-in Cooler/Freezer Floor & Dish Washer Drain Temperature	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$652.00
79	RFI 291 - Frame Out Electrical Panels, Room A121 & A170	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$1,009.00
80	RFI 288 - Top of Smoke Wall Detail Corridor E116	RFI - Constructability Change	001 - 015	\$0.00	\$0.00	\$29,210.00
81	RFI 297 - South Elevation at Exercise Room Wall Louver	RFI - Constructability Change	001 - 019	\$0.00	\$0.00	\$10,626.00
82	RFI 285 - Sectional Door E117 Power	RFI - Constructability Change	001 - 015	\$0.00	\$0.00	\$4,659.00
83	CCD-21 - RFI 286 - RTU-2 & RTU-4 10' Clearance from Roof Edge Handrail	RFI - Constructability Change	001 - 016	\$0.00	\$0.00	\$20,932.00
84	CCD-21 - RFI 299 - Change Bench In Area B to Concrete	RFI - Constructability Change	001 - 016	\$0.00	\$0.00	\$866.00
86	RFI 276 - WIFI Pucks	Owner Directive	001 - 014	\$0.00	\$0.00	\$6,141.00
88	Field Directive - Hat Track along Parapet Area C (Back charge Trade)	Field Directive	001 - 014	\$0.00	\$0.00	\$0.00
89	RFI 309 - Holding Cells B124 LAV 1 to LAV-3	RFI - Constructability Change	001 - 013	\$0.00	\$0.00	\$605.00
90	Repair Concrete Floors (T&M)	Field Directive	001 - 014	\$0.00	\$0.00	\$0.00
91	RFI 314 - West Entry - Exposed I-Beam (T&M)	RFI - Constructability Change	001 - 025	\$0.00	\$0.00	\$1,961.00
92	RFI 319 - Sloan Value Power T&M	RFI - Missed On Dwg	001 - 018	\$0.00	\$0.00	\$18,307.00
93	RFI 327 - Staff Toilet Change Block 12" from 8"	RFI - Constructability Change	001 - 014	\$0.00	\$0.00	\$425.00
94	CCD-20 - Full Redundant bypass around RPZ	Utilities	001 - 014	\$0.00	\$0.00	\$7,998.00
95	CCD-21 - RFI 258, 293, 306, 307 Shower Seats & Smoke Barrier & Damper Electrical	RFI - Constructability Change	001 - 019	\$0.00	\$0.00	-\$1,484.00
96	RFI 328 - A183 Wall Type - Framing / Drywall	RFI - Constructability Change	001 - 018	\$0.00	\$0.00	\$2,161.00
97	RFI 315 Detention Pod Colors	Owner Directive	001 - 016	\$0.00	\$0.00	\$11,211.00
98	RFI 317 - #542 Pipe Property Storage (Paint Only)	RFI - Constructability Change	001 - 015	\$0.00	\$0.00	\$491.00
99	RFI 321 - Area B Top of Wall at I Beam & Area A Firestopping, (T&M)	RFI - Code	001 - 020	\$0.00	\$0.00	\$43,546.00
102	RFI 325 - Booking Windows / Masonry Wall Change	RFI - Constructability Change	001 - 023	\$0.00	\$0.00	\$25,169.00
106	Lightning Protection Add to Roof - Scope Gap	Buyout	001 - 023	\$0.00	\$0.00	\$8,208.00
104	RFI 320 - Block Wall Between Exercise & Male Locker Rooms	RFI - Constructability Change	001 - 017	\$0.00	\$0.00	-\$985.00
107	RFI 245 - Sally Port Lintels Cut Back for Metal Panels	Field Issue/Found	001 - 015	\$0.00	\$0.00	\$1,323.00
108	RFI 344 - Sallyport - Overhead Door / Tube Steel Detail - Remove Face Block	RFI - Constructability Change	001 - 017	\$0.00	\$0.00	-\$1,640.00
109	RFI 265 - Irrigation Control Box	RFI - Missed On Dwg	001 - 017	\$0.00	\$0.00	\$1,668.00
111	RFI 338 - Doors C210-3 & C260	RFI - Design	001 - 018	\$0.00	\$0.00	-\$8,723.00
112	Duct Silencers on RTU's	Design Change/Development	001 - 018	\$0.00	\$0.00	\$13,007.00
113	RFI 349 - Area D Recirculating Lines	RFI - Code	001 - 017	\$0.00	\$0.00	\$3,908.00
114	RFI 216 - High Speed Doors Power	RFI - Missed On Dwg	001 - 017	\$0.00	\$0.00	\$6,586.00
116	CCD-23 - Technology Changes & RFI 384	Owner Directive	001 - 021	\$0.00	\$0.00	-\$93,132.00
117	Keybox Credit from Pauly Jail	Owner Directive	001 - 021	\$0.00	\$0.00	-\$1,138.00
118	RFI 0359 - Public Conference Room A127 - Add drywall to Masonry Block Wall	Owner Directive	001 - 017	\$0.00	\$0.00	\$2,778.00
120	RFI 0362 - D106 Inmate Toilet - Exhaust Grille	RFI - Code / Design	001 - 019	\$0.00	\$0.00	\$991.00
121	RFI 0352 - Steel Cell Lighting / Night Light / Wiring	RFI - Code / Design	001 - 017	\$0.00	\$0.00	\$9,835.00

122	RFI 369 - MDOC Walk-Thru - Privacy Half Walls & RFI 376 Area B - ADA Observation Room B163 (T&M)	RFI - Code / Design	001 - 021	\$0.00	\$0.00	\$9,743.00
123	RFI 305, 308 & 363 Steel Column Covers	RFI - Design	001 - 018	\$0.00	\$0.00	\$29,265.00
124	RFI 371 - MV-2 In B119 Interview & B122 Sallyport	RFI - Constructability Change	001 - 019	\$0.00	\$0.00	-\$1,538.00
125	RFI 379 - MDOC Walk-Thru - D108 Food Storage Ceiling Tile Clips	RFI - Code	001 - 018	\$0.00	\$0.00	\$1,841.00
126	RFI 381 - Area B - Security Walls to Deck	RFI - Missed In Field	001 - 020	\$0.00	\$0.00	-\$35,878.00
127	RFI 377 - DDC Panels Power	RFI - Missed On Dwg	001 - 019	\$0.00	\$0.00	\$6,649.00
128	RFI 372 - Area C - North & South Inmate Dorm Toilets Privacy Walls	RFI - Code	001 - 023	\$0.00	\$0.00	\$5,905.00
132	RFI 399 Venturi Boxes Duct Change	RFI - Constructability Change	001 - 021	\$0.00	\$0.00	\$1,452.00
133	RFI 403 - Kane Screen Change / Soffits & Handrail & Special Needs	RFI - Missed On Dwg	001 - 025	\$0.00	\$0.00	\$83,118.00
134	RFI 0389 - MAU-2 Grille Style	RFI - Design	001 - 023	\$0.00	\$0.00	\$5,811.00
135	RFI 400 - Exposed Ductwork C107, C110 & C157	RFI - Design	001 - 022	\$0.00	\$0.00	\$28,814.00
136	Pin Clean-outs for Back of Chase Cells	RFI - Design	001 - 022	\$0.00	\$0.00	\$11,135.00
138	RFI 411 - Condensate Drain Locations for ACU's & CRAC Units	RFI - Missed On Dwg	001 - 024	\$0.00	\$0.00	\$10,915.00
139	RFI 395 - Seeding and Irrigation Changes	Owner Directive	001 - 025	\$0.00	\$0.00	-\$5,700.00
141	Deduct Allowances (Kirby Steel)	Allowance Deduct	001 - 023	\$0.00	\$0.00	-\$7,574.00
144	RFI 418 - Area C - Dorms Blocking for Security Ceiling System at Bulkheads T&M	RFI - Missed On Dwg	001 - 023	\$0.00	\$0.00	\$520.00
150	RFI 408 - Dry Sprinkler Head Safe Room B165	RFI - Code	001 - 024	\$0.00	\$0.00	\$1,566.00
152	RFI 423 - A134 Line Up Side Window - BL-A134	RFI - Design	001 - 023	\$0.00	\$0.00	\$6,795.00
156	Field Issue - Damaged Metal Panels	Field Issue/Found	001 - 023	\$0.00	\$0.00	\$1,770.00
157	Field Issue - Mason Scrapped Walls after Walls Painted in Area A (Back charge)	Field Issue/Found	001 - 023	\$0.00	\$0.00	\$0.00
158	RFI 430 - Area A, B & Sallyport - Showers & Schluter Strips	RFI - Missed On Dwg	001 - 025	\$0.00	\$0.00	\$4,069.00
159	RFI 433 - C143 Mechanical Chase Rubber Base Removal	RFI - Missed On Dwg	001 - 025	\$0.00	\$0.00	-\$87.00
160	RFI 431 - IA Site Report 06.05.2024 - Action Item No. 1 - White Supply Air Nozzles Front Entry	RFI - Design	001 - 025	\$0.00	\$0.00	\$750.00
161	RFI 427 - C151 Exercise room IR Heater & Water Line Move	RFI - Design	001 - 023	\$0.00	\$0.00	\$2,363.00
162	RFI 337 - Front Entry Canopy Light Fixture Change	RFI - Design	001 - 024	\$0.00	\$0.00	\$5,285.00
164	RFI 439 - B100 Weather Vestibule Light & Framing & RFI 337 Main Entry Canopy Lighting Changes	RFI - Design	001 - 024	\$0.00	\$0.00	\$3,422.00
165	Field Issue - Rework Fire Suppression Lines At Main Entry Canopy (Coordination Issue) (Back charge)	Field Issue/Found	001 - 023	\$0.00	\$0.00	\$0.00
166	RFI 434 - Ammunition Cabinets (Had an allowance of \$2,000) Costs of cabinet is \$9885 (10 week lead time)	RFI - Design	001 - 025	\$0.00	\$0.00	\$7,885.00
167	RFI 435 - Mech Room E110 Pump Motor Controller	RFI - Missed On Dwg	001 - 025	\$0.00	\$0.00	\$4,970.00
168	Remove Payment & Performance Bond from Cleaning Company Romanow	VE	001 - 024	\$0.00	\$0.00	-\$1,460.00
172	RFI 454 - Call Button vs Intercoms in is C104, C160, and A138-A145	Owner Directive	001 - 025	\$0.00	\$0.00	\$1,992.00
174	Remove Detention Shower Seats in Area A Showers A191 & A184, also had in General Trades	Field Directive	001 - 025	\$0.00	\$0.00	-\$4,478.00
176	Toilet Accessories Installation by Owner, Remove from General Trades Scope	Owner Directive	001 - 025	\$0.00	\$0.00	\$1,120.00

Matches Buyout (Budget Report) Approved \$244,143.00

For Quote / Anticipated		Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
129	RFI 382 - Gas Valve Frame out at Ceiling (T&M)	RFI - Code		\$1,000.00	\$0.00	\$0.00
137	RFI 387 - Area B & C Phone / Outlet & Table and Stools Changes & RFI 393 Lockable Cover plate in A141	Owner Directive		\$7,500.00	\$0.00	\$0.00
140	RFI 407 - Visitation Window Frames Heights (T&M)	Field Issue/Found		\$9,000.00	\$0.00	\$0.00
153	RFI 413 - RTU's Gas Regulators (T&M) For Paint	RFI - Code		\$6,000.00	\$0.00	\$0.00
155	RFI 428 - Area C Dorm SS Showers	RFI - Design		\$19,500.00	\$0.00	\$0.00
169	Back charge for Floor Boxes in Public Conference Room Repair	Field Directive		\$0.00	\$0.00	\$0.00
170	RFI 451 - L5 Light Fixtures A167, A170, A180 Under Cabinets and Shelves (Due 8.30.24)	RFI - Design Coordination		-\$2,500.00	\$0.00	\$0.00
171	RFI 444 - Chase Wall In C263 (T&M)	RFI - Constructability Change		\$2,400.00	\$0.00	\$0.00
177	Deduct Bench at Main Entry	Owner Directive		-\$500.00	\$0.00	\$0.00
178	A116 IT Closet - Clean Agent System Add, Remove Sprinkler Head	RFI - Design Coordination		\$28,504.00	\$0.00	\$0.00
180	RFI 445 - Access Above Detention Cells per Inspectors	Code / Design Changes		\$30,000.00	\$0.00	\$0.00
181	Tinting of Windows at Observation Windows Per MDOC	Code / Design Changes		\$900.00	\$0.00	\$0.00
183	Metal Panel Damage - Back charge to Choice	Field Directive		\$0.00	\$0.00	\$0.00
184	Shelves in Office Restrooms (T&M)	Owner Directive		\$2,500.00	\$0.00	\$0.00
186	Non-Contract Visiting Phones			-\$1,000.00	\$0.00	\$0.00

\$103,304.00 **\$0.00** **\$0.00**

Pending Approval from IA / Consultants		Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
151	RFI 422 - Accent Paint Colors Area C - Corridor A175 & B102 (Sent 9.17.24)	Owner Directive		-\$480.00	\$0.00	\$0.00
175	RFI 448 - DDC Control Panel Data Drops (Sent 9.11.24)	RFI - Design Coordination		\$1,833.00	\$0.00	\$0.00
182	RFI 462 - Door Gaskets for A116, A151 & E111 in Clean Agent Rooms (Sent 9.11.24)	RFI - Missed On Dwg		\$603.00	\$0.00	\$0.00

Total Pending Approval from IA: **\$1,956.00** **\$0.00** **\$0.00**

Pending PCCO 26 (Submitted for approval on 9/5/23)		Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
62	RFI 296 - Master Control & POD Control Room Monitor Changes	Owner Directive	001 - 026	\$0.00	\$35,011.00	\$0.00
		Total Costs of PCCO 26 from Buyout:		\$0.00	\$35,011.00	\$0.00

Pending PCCO 27 (Submitted on Sept 18th for approval)		Reason for Cost	PCCO No	Approximate (Estimated)	Pending	Approved
78	RFI 287 - RFI 287 - Exterior Wall Hydrants	RFI - Missed On Dwg	001 - 027	\$0.00	\$1,422.00	\$0.00
145	RFI 333 - Roof Access Door C364 off Stairwell	RFI - Missed On Dwg	001 - 027	\$0.00	\$16,238.00	\$0.00
146	RFI 396 - Fire Extinguishers - Verify Locations (8 Week Lead Time)	RFI - Code	001 - 027	\$0.00	\$2,970.00	\$0.00
147	RFI 380 - C103 Classroom Access to Ductwork, Mechanical Piping & Plumbing Lines 19'	RFI - Design	001 - 027	\$0.00	\$13,043.00	\$0.00
154	RFI 0425 - Glass Types Door Lite Kits change	RFI - Design	001 - 027	\$0.00	\$1,380.00	\$0.00
163	RFI 342 - Glass at Booking Counter & Reception A103 / Speak Ports	RFI - Design Coordination	001 - 027	\$0.00	\$20,585.00	\$0.00
173	RFI 441 - Data Ports in A180 - Radio / Key Storage & B141 Interview / Classification	Owner Directive	001 - 027	\$0.00	\$3,825.00	\$0.00
179	RFI 442 - B113 Restraint / Emergency Equipment Storage - Transport Restraints	Owner Directive	001 - 027	\$0.00	\$1,520.00	\$0.00
185	Institutional Covers Supply by Total Fire for coordination	Field Directive	001 - 027	\$0.00	\$0.00	\$0.00

Total Costs of PCCO 27 from Buyout: **\$0.00** **\$60,983.00** **\$0.00**

Total of All Open PCO's - Matches Budget Report	\$105,260.00	\$95,994.00	\$0.00
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Buyout / Contingency Total

Matches Buyout (Budget Report) Remaining	\$42,889.00
Matches Buyout (Budget Report) Contingency Remaining	\$781,774.00
Total Combined (Buyout / Contingency) Balance	\$824,663.00
Original Amount from Buyout & Contingency	\$2,199,809.00
Approved, Anticipated/Estimated, Pending Allocated to Date	\$445,397.00

Current Percent Remaining of Buyout/Contingency Combined	37%
Current Percent Complete with Construction	89%

Furniture Budget		Approximate (Estimated)	Quote	Total
	Estimated Budget:			\$ 562,548.00
1	Project Furniture Estimate	\$233,000.00	\$217,680.59	
2	Smart Boards / TV's / IT			
3	Mattresses			
4	Master Control Desks	\$ 69,551.00	\$69,551.00	
	Subtotal of costs:	\$302,551.00	\$287,231.59	\$275,316.41
	Total balance of \$275,316 is based on the budget in yellow above			