

## Project Status Report

1/11/23

Courthouse Sanitary Sewer – New pipe installed. We will have to repair sprinkler system and plant grass in the spring. Unspent funds have been moved from the 2022 budget into the 2023 budget.

Accident damage to center restrooms at the Fairgrounds – Insurance money has been received and an expense account line item number has been set up to pay bills from. Funds for this project have been moved from the 2022 budget to the 2023 budget.

Tower project for 911 – Foundation work to begin the week of January 16, 2023.

Pool water flow Meter – materials for this project have been ordered and will be installed ASAP.

Annex restroom improvements – Complete. Quote for new flooring attached.

Flooring for the Annex and DHD – Flooring has been ordered. Funds from 2022 budget have been rolled over into 2023 budget. Work at the Annex building is scheduled to start on 1/20/23. Health Department will be scheduled when the Annex is finished.

Old DHHS Building Renovation – Working on getting cost together.

Building Automation Upgrade – Control Solutions is working to get the materials needed and work will start as soon as possible.



**Young's Flooring**

2497 US 23 S. ALPENA MI 49707 (989)356-9732 FAX (989)356-0015

DATE: 1/5/2023

Sales Person	SOLD TO		SHIP TO (if different)
<b>Tim Rawlings</b>	E Mail	ALPENA COUNTY	annex 2 restrooms
	AV REFERRAL?	CHISHOLM ST	
	SELECT	ALPENA, MI	[City, ST ZIP]
		[Phone]	[Phone]

MATERIALS	ROOM	MILL	STYLE	COLOR	Qty	Unit	Unit price	PO	Line Total
						ft/yd	\$	#	
VINYL PLANKS		SHAW	TIMBER GROVE 2	HEMLOCK	417.2	Ft	3.59		1,497.75
Adhesive					1	Each	140.00		140.00
REDUCER FOR WOMENS					6	Ft	2.48		14.88
4 inch vinyl base				TBD	132	Ft	0.85		112.20
BASE ADHESIVE					2	Each	10.50		21.00
<b>PAD/UNDERLAYMENT/ADHESIVE/ETC.</b>									
Pad Type						Ft			\$ -
Underlayment Type						Ft			\$ -
Adhesive Type						Ft			\$ -
<b>LABOR</b>					<b>Qty</b>	<b>Unit</b>	<b>RATE</b>		<b>Line Total</b>
PRIME AND LEVEL CERAMIC TILE					150	Each	3.50		525.00
PREP					3	Each	55.00		165.00
GLUE DIRECT PLANK INSTALL					417	Ft	1.89		788.13
BASE LABOR					132	Ft	0.75		99.00

Notes: TOILET MOVING, VCT REMOVAL OR WAX STRIPPING NOT INCLUDED

MATERIALS SUBTOTAL: 1,785.80

Tax: EXEMPT

X  
 UNLESS STATED OTHERWISE, REMOVAL OF EXISITNG MATERIALS, FURNITURE/APPLIANCE OR TOILET MANIPULATION AND/OR TRIM REMOVAL IS NOT INCLUDED IN THIS ESTIMATE.  
 PERMANENT HEAT OF 68° MUST BE MAINTAINED 48 HOURS PRIOR & THERE-AFTER COMPLETION OF INSTALLATION.  
 ALL WORK AREAS ARE REQUIRED TO BE PREPARED FOR WORK TO BEGIN UPON ARRIVAL OF THE INSTALLATION TEAM. EXCESSIVE OR UNFORESEEN PREP WORK WILL BE SUBJECT TO A CHARGE OF \$45.00 PER HOUR.

Labor Subtotal: \$ 1,577.13  
 OTHER: \$ -  
 TOTAL: \$ 3,362.93  
 Down Payment:  
**C.O.D.** \$ 3,362.93