

Project Status Report

7/11/24

Merchants Building improvements - Water bottle filling /drinking fountain has been installed. LED lighting is approximately 75% finished. Windows have been picked up and are ready to be installed as time allows.

Repairs race track fence- Old boards have been removed and replaced. We will continue to work on this project.

There are issues with the HVAC at the MDOT building and I have been informed by Control Solutions that we will need to hire an engineer to look at that system to determine the best course of action going forward. We are looking into the potential cost to get this taken care of. We have contacted an engineer who looked at some building plans we sent to him and he is working with Control Solutions to develop a plan to make the necessary repairs.

I received a call from Leslie Davis from Omni regarding the A/C not coming on for certain areas of the building. Control Solutions is working on the issues. Some repairs have been made and attached is the invoice for \$3,039.00 for the repairs that have already been completed. Also attached is a proposal for completing the necessary repairs. The repairs would total approximately \$13,400.00. I am requesting that \$16,500.00 be transferred from the 711 building fund into line item number 245-265-931 (equipment maintenance) to pay the existing invoice and complete the rest of the repairs necessary. There is \$107,000.00 available in the building fund as of 7/11/24.

Health Department circulating pump- The circulating pump for the HVAC system has developed a leak. Attached is a proposal from Control Solutions to either rebuild or replace that pump. I am requesting that \$4,500 be transferred from the Health Department building fund into line item number 246-265-931 (equipment maintenance) for the repair of the existing pump. There is \$278,000.00 available in the building fund as of 7/11/24.

Animal control roof replacement- Weather has been wet and has moved this project back. It is scheduled to begin the week of 7/15/24.



PROPOSAL MECHANICAL

7/2/2024

Alpena County
Attn: Wes Wilder

Project: 711 Chisholm St. Building AC Repairs

Location: Alpena, MI

Control Solutions, Inc. to provide labor and materials necessary repair the following issues.

Unit #2 Refrigerant Leak:

- Find leak and repair
- 15 lbs R-421A
- Up to 12 hours of Installation labor

Do not Exceed Total Sum: \$1,695.00

Unit #4 Collapsed Refrigerant Pipe:

- Repair pipe
- 15 lbs R-421A
- Up to 12 hours of Installation labor

Do not Exceed Total Sum: \$1,695.00

Unit #6 Replace Compressor:

- 15 lbs R-421A
- New Trane Compressor
- Flush & Acid Test
- Installation labor and materials

Total Sum: \$9,995.00

See Next Page...

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(989) 379-2404



Assumptions and/or Exceptions:

- All material and labor by Control Solutions.
- Any repairs outside of the above scope will be quoted separately.
- Price is good for 30 days from date on proposal.

Submitted by: Kevin Skiba
Northern Michigan Account Manager
Control Solutions, Inc.

www.controlyourbuilding.com

(989) 379-2404

Control Solutions, Inc
 5805 Weller Ct. SW
 Suite A
 Wyoming, MI 49509
 (616) 247-9422



Date	Invoice
07/03/2024	17043CW
Account	
County of Alpena	

Bill To:
Alpena County Attn: Wes Wilder 720 W Chisholm St Suite #2 Alpena, MI 49707 United States

Service Location
Alpena County 711 W Chisholm Street Alpena, MI 49707 United States

Terms	Due Date	PO#
Due on receipt	07/03/2024	Verbal

Service Ticket Number	105583
Summary	Alpena County 711 chisholm AHU Issues
Billing Method	Actual Rates
Service Location	Alpena County
Contact Name	Wes Wilder

Billable Services

Products & Other Charges

Billable Products & Other Charges
PLEADED AIR FILTER 16X20X2 MERV-8 12/CS
Type R-22 Refrigerant
Type R-410A Refrigerant
PLEADED AIR FILTER 20X25X2 MERV-8 12/CS
GATES BELT 4L490K
NU-CALGON TRI-POWER HD COIL CLEANER GALLON INDOOR OR OUTDOOR
Truck Charge

Past due invoices are subject to a 1.5% finance charge per month. Credit card payments are subject to a 3% fee. If you have any questions or concerns, please contact Accounts Receivable at 616-247-9422 or via email at adminteam@csibas.com.	Invoice Subtotal:	\$3,039.03
	Sales Tax:	\$0.00
	Invoice Total:	\$3,039.03
	Payments:	\$0.00
	Balance Due:	\$3,039.03



PROPOSAL MECHANICAL

6/21/2024

Alpena County
Attn: Wes Wilder

Project: DHD #4 Circulating Pump

Location: Alpena, MI

Control Solutions, Inc. to provide labor and materials necessary to replace or repair a circulating pump at DHD #4. Our price includes the following:

*Replacement Option Including:

- New B&G In-Line Pump
- Installation labor and material

Total Sum: \$5,260.00

*Repair Option Including:

- B&G Bearing Assembly w/ seal kit
- Installation labor and material

Total Sum: \$4,495.00

Assumptions and/or Exceptions:

- All controls, unitary devices, material, engineering & programming by Control Solutions.
- Any repairs outside of the above scope will be quoted separately.
- Price is good for 30 days from date on proposal.

Submitted by: Kevin Skiba
Northern Michigan Account Manager
Control Solutions, Inc.

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