ALPENA COUNTY MAINTENANCE DEPARTMENT

720 W. Chisholm Street, Suite #6 Alpena, MI 49707 Telephone (989) 354-6016 Fax (989) 354-9648 wilderw@alpenacounty.org

MEMO

TO:

Facilities, Capital & Strategic Planning Committee

FROM:

Wes Wilder

Maint. Supt.

DATE:

12/2/22

SUBJECT:

Flooring Replacement

Bids were requested for replacement of flooring at both the Annex building and the Health Department building. One bid for each building was received.

The bid for the Health Department is from Young's Flooring in the amount of \$11,945.30. I would also like to do some painting in those areas receiving new flooring at a cost of approximately \$500.00. This cost is within the budgeted \$15,000.00.

The bid for the Annex building is from Young's flooring in the amount of \$21,332.50. I would further ask for an additional \$1,500.00 for the removal of a wall in the District Court jury room. This cost would be \$6,332.50 over the budgeted \$16,500.00 and would require a transfer of funds from 631-265-975.003 into 631-265-975.018.

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

SHIP TO (if different)
HEALTH DEPT HALLS

12/2/2022

Tim Rawlings

AV REFERRAL?

SOLD TO ALPENA COUNTY SELECT WES WILDER 590-2010

	SELECT WES WILDER 350-2010	0102-066		AND DESCRIPTION OF THE PARTY.			
MATERIALS			Qty	Unit	Unit price	PO	Line Total
ROOM MILL	STYLE	COLOR		ft/yd	\$	#	The Party has
HALLS SOUTHWIND	LOOSE LAY	TIMBER WOOD	1540	Each	3.79		5,836.60
ADHESIVE ECO-373/PH 6373	96 CARTONS		4	Each	100.00		400.00
				æ			
4 INCH VINYL COVE BASE	coiled	LUNAR DUST	480	Ŧ	0.89		427.20
BASE ADHESIVE			6	Each	10.50		94.50
				æ			
REDUCER			9	£	2.00		12.00
				Æ			
PAD/UNDERLAYMENT/ADHESIVE/ETC.	:SIVE/ETC.						
Pad Type				æ			- \$
Underlayment Type				æ			•
Adhesive Type				æ			•
LABOR		· · · · · · · · · · · · · · · · · · ·	Otty	Unit	RATE		Line Total
REMOVE VCT			7	λd	1155.00		1,155.00
BASE LABOR			480	Ħ	0.75		360.00
LVP LABOR			7	Each	3000.00		3,000.00
FLOOR PREP ALLOWANCE HOURS	88		12	Each	55.00		00'099
				æ			
NOTIFICATION OF THE PROPERTY O	FURNITURE MOVING BY CO	G BY COUNTY EMPLOYEES	M.	ATERIALS	MATERIALS SUBTOTAL:		6,770.30
Notes:			**********		Тах	exempt	
			-		Tax Promo:		
×					Labor Subtotal:	tal:	\$ 5,175.00
UNLESS STATED OTHERWIS	UNLESS STATED OTHERWISE, REMOVAL OF EXISITNG MATERIALS, FURNITURE/APPLIANCE OR	ERIALS, FURNITURE/APPLIANO	CE OR		OTHER:		- \$
TOILET MANIPULATION AND/OR TRIM REMOVAL I	VD/OR TRIM REMOVAL IS NOT II	S NOT INCLUDED IN THIS ESTIMATE.			TOTAL:		\$ 11,945.30
PERMANENT HEAT OF 68° MUST &	PERMANENT HEAT OF 68° MUST BE MAINTAINED 48 HOURS PRIOR & THERE-AFTER COMPLETION OF INSTALLATION.	RE-AFTER COMPLETION OF INSTALLA	TION.		PAYMENT		
			White and the state of the stat				disconditional transfer of the contract of the contract of the

11,945.30

Balance:

INSTALLATION TEAM. EXCESSIVE OR UNFORESEEN PREP WORK WILL BE SUBJECT TO A CHARGE OF \$55.00

PER HOUR.

ALL WORK AREAS ARE REQUIRED TO BE PREPARED FOR WORK TO BEGIN UPON ARRIVAL OF THE