

ISHPEMING CITY COUNCIL SPECIAL MEETING
Monday, December 23, 2019 at 10:30 a.m.
Ishpeming City Hall, 100 E. Division Street, Ishpeming, MI 49849
City Hall Telephone Number: 906-485-1091

Meeting Called to Order

Roll Call

Agenda Comment

AGENDA ITEMS

1. Lake Bancroft Pavilion – Pay Application #7, GE Builders
2. Repairs to the 1999 Peterbilt Plow Repairs by Crossroads Truck Repair
3. Tentative Agreement with DPW/Supervisory/Clerical Local 1282 AFSCME Unions


Steven Snowaert
Interim City Manager

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 City of Ishpeming
 400 Division St
 Ishpeming, MI 49849
 FROM CONTRACTOR:
 G.E. Builders, Inc.
 808 Baldwin Ave.
 Negaunee, MI 49866

PROJECT:
 Lake Bancroft Pavilion
 204 Spruce St.
 Ishpeming, MI 49849
 VIA ARCHITECT:
 GEI Consultants
 990 Lalley Rd
 Iron River, MI 49935

APPLICATION #: 7
 PERIOD TO: 12/20/19
 PROJECT NOS: 1700242
 DISTRIBUTION TO:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT DATE:

CONTRACT FOR: Lake Bancroft Pavillion

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM-----	\$ 545,036.31
2. Net change by Change Orders-----	\$ 17,377.63
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 562,413.94
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 549,987.98

5. RETAINAGE:

- a. 3.0% of Completed Work
(Columns D+E on Continuation Sheet) \$ 16,499.64
- b. 3.0% of Stored Material
(Column F on Continuation Sheet) \$

Total in Column 1 of Continuation Sheet-----	\$ 16,499.64
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$ 533,488.34

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----	\$ 493,477.18
8. CURRENT PAYMENT DUE-----	\$ 40,011.16

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 28,925.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,448.84	
Total approved this Month	\$11,928.79	
TOTALS	\$17,377.63	
NET CHANGES by Change Order		\$17,377.63

CONTRACTOR:

By: Brian Frustaglio Date: 12/20/2019

State of: Michigan
 County of: Marquette

Subscribed and sworn to before me this 20th day of December 2019

Notary Public: Ryan Stone
 My Commission expires 9/24/2025

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

----- \$
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

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CROSSROADS TRUCK REPAIR F154654

887 Co Rd 480, Marquette

Marquette, MI 49855

www.crossroadstruckrepair.com

906-249-9075

FAX 906-249-9994



Invoice 93723

Date Work Performed: 12/16/2019

PO#

Service Writer: Jeff

Ishpeming Public Works

Vin: 1NPAJ68X8XD494013

100 East Division St.,

Plate: 051X580 State: MI

Ishpeming, MI 49849

Vehicle: 152, 1999 PETERBILT CONVENTIONAL 357

(906)486-9371

Engine: CUMM N14

(906)486-1108

Miles: 0 Hours:

Work to be Performed:

TOW FROM 208 SOUTH LAKE, THERE SHOP. CALL 362 2496 JEFFERY WITH ESTIMATE.
BELL HOUSING CAM APART. HAS A UNDER BLADE
ESN 11931347 CUMMINS N14

Technician		Price Per Unit	Qty	Parts	Labor
127760	CLUTCH BRAKE 2"	29.00	1	29.00	
306VV	BEARING	54.00	1	54.00	
C3089258Z	CLUTCH	1,100.00	1	1,100.00	
C664	FLYWHEEL HOUSING	1,000.00	1	1,000.00	
XXGKT	SHIFT TOWER GASKETS	40.00	1	40.00	
MISC	NUTS AND BOLTS FOR UNDER BLADE	125.00	1	125.00	
SUBLET	REPLACE FLYWHEEL HOUSING DOWELS AND CENTER	1,200.00	1	1,200.00	
SUB-LET	TURN FLYWHEEL	80.00	1	80.00	
	ESTIMATED TIME TO REPLACE FLYWHEEL HOUSING, CLUTCH, CLUTCH BRAKE, SHIFT TOWER GASKET, UNDER BLADE NUTS AND BOLTS. SUSPECT 18-20 HRS	104.00	20		2,080.00

#152

This warranty does not cover loss of time, inconvenience, loss of use of vehicle, or other incidentals. I acknowledge notice and verbal approval of an increase in the original estimated price. (signature or initials)

I hereby authorize the repair facility to perform the above repair work including necessary parts and materials set forth. Additional labor, parts or materials may be required to repair the vehicle, and further such repairs shall not be performed until after I have authorized them either in writing or verbally. The repair facility and their employees are authorized to operate the vehicle on streets, highways at risk for the purpose of test inspection. It is understood and agreed the repair facility is not responsible for any loss or damage to vehicle. Warranty: 12mo/12k whichever occurs first. All parts are NEW unless otherwise stated. All repairs and parts listed were furnished in compliance with MI Auto Repair Act (PA300). Terms Due Upon Receipt - 1.5% Service Charge Per Month for accounts over 30 Days.

Received By: x

Labor	2,080.00
Discount	
Parts (Less Discount)	3,628.00
Shop Charge	35.00
Towing	0.00
Subtotal	5,743.00
Sales Tax	0.00
Total	5,743.00
Amount Paid *	0.00
Total Due	5,743.00