

City of Marquette, MI



Meeting Agenda City Commission

Monday, May 12, 2025

6:00 PM

Commission Chambers

300 West Baraga Ave
Marquette, Michigan 49855

Call to Order, Pledge of Allegiance and Roll Call

Approval of the Agenda

Announcements

Boards and Committees

1. Appointment(s)

Eric Paupore, Traffic-Parking Advisory Committee for an unexpired term ending 5-30-25 and the subsequent term ending 5-30-28

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Presentation(s)

2. Marquette Area Sister Cities Partnership, by Tristan Luoma

3. Consent Agenda

3.a. Approve the minutes of the April 28, 2025 regular Commission meeting

3.b. Approve the total bills payable in the amount of \$757,619.62

3.c. Lease Renewal - Mailer and Insert Machine

3.d. Schedule Public Hearing - Single Lot Special Assessment Roll #592

New Business

4. Ordinance 25-05: Solid Waste Collection - Roll Call Vote

5. Ordinance 25-06: Street Parking Restrictions - Roll Call Vote

6. Bike Month Proclamation

7. National Public Works Week Proclamation

8. Marquette Cultural Center and Trailhead - Bid Award and Construction Contract

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Comments from the Commission

Comments from the City Manager

Adjournment

Kyle Whitney, City Clerk

If you require assistance to participate in any meeting, program or activity offered by the City of Marquette, please provide advanced notice to City of Marquette ADA Coordinator Eric Stemen at 906-225-8978 or via email at estemen@marquettemi.gov.

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 5/12/2025

Consent Agenda

Approve the minutes of the April 28, 2025 regular Commission meeting

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ April 28 minutes



City of Marquette, MI

300 West Baraga Ave
Marquette, Michigan 49855

Meeting Minutes City Commission

Monday, April 28, 2025

6:00 PM

Commission Chambers

Call to Order, Pledge of Allegiance and Roll Call

Present: Davis, Gottlieb, Hanley, Larson, Mayer, Ottaway, Schloegel

Approval of the Agenda

Mayor Pro Tem Paul Schloegel moved to Approve the agenda as presented, seconded by Commissioner Michael Larson and Carried Unanimously.

Announcements

Mayor Hanley had no announcements.

Boards and Committees

1. Appointment(s)

Heather Addison, Peter White Public Library Board, for a term ending 5-1-2030

Commissioner Sally Davis moved to Approve the appointment as listed, seconded by Mayor Pro Tem Paul Schloegel and Carried Unanimously.

2. Reappointment(s)

Barbara Owdziej, Traffic-Parking Advisory Committee, for a term ending 5-30-2028

Gerald Kujawa, Traffic-Parking Advisory Committee, for a term ending 5-30-2028

Madeline Arquette, Marquette Arts and Culture Advisory Committee, for a term ending 6-1-2028

Commissioner Sally Davis moved to Approve the reappointments as listed, seconded by Commissioner Jerney Ottaway and Carried Unanimously.

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Margaret Brumm spoke about her recent experience at a wildfire preparation session and said she thinks there is a need for community warning systems.

Presentation(s)

3. Upper Peninsula Children's Museum Guardian Recognition - Norah Ryan

Jim Edwards discussed the contributions of Norah Ryan, who was recognized by the Mayor and the Upper Peninsula Children's Museum for her volunteer service. Norah said that she enjoys the responsibility and teamwork at the museum.

4. Traffic-Parking Advisory Committee, by Nicky Bates

Nicky Bates presented on behalf of the city's Traffic and Parking Advisory Committee. She provided an annual update, highlighting improved membership and the committee's focus on low-cost safety improvements, and she discussed a desire to change the name of the group to reflect a focus on broader transportation and mobility concerns in the community.

She identified a few key issues from the board's discussions, including traffic safety, signage, speed concerns along M-553, and increased public concerns over e-bike usage on city paths. She outlined the efforts of city staff to improve e-bike compliance and safety through education and enforcement.

Commissioners commended the committee's efforts and there was follow-up discussion focused on e-bike education and enforcement challenges, as well as traffic safety concerns on Third Street.

5. Citizen's Academy Graduation

Annie McIlhagga summarized the city's second session of the Citizens Academy, introducing seven of the members that participated in the 10-week program. She said that the program is aimed at giving residents a better understanding of city operations and allowing them to engage in more direct communication and dialogue between residents and city staff. She said applications are now open for the Fall 2025 Academy.

Mayor Hanley then presented those participants present at the meeting with a certificate and invited them to join her for a photo.

6. Consent Agenda - Roll Call Vote

Commissioner Michael Larson moved to Approve the Consent Agenda as written, seconded by Commissioner Cary Gottlieb and Carried Unanimously by Roll Call Vote.

6.a. Approve the minutes of the April 14, 2025 regular Commission meeting

6.b. Approve the total bills payable in the amount of \$671,253.86

6.c. Application for License to Use City Property Adjacent to 111 E. Spring Street

6.d. Carden International Circus, Inc. - Special Event Permit

6.e. MERS Addendum for Plan Closure [Division 110360]

6.f. Ordinance 25-03: Noxious Weeds - Roll Call Vote

6.g. Ordinance 25-04: Businesses and Business Licensing - Roll Call Vote

6.h. Ordinance 25-05: Solid Waste Collection

6.i. Ordinance 25-06: Street Parking Restrictions

6.j. Proclamation - Frontline Worker Appreciation Month

6.k. Proclamation - National Small Business Week

New Business

7. Request to Purchase City-owned Property - Portion of McClellan Avenue Parcel - Roll Call Vote

Marquette Golf Club board member Kenn Hruska, joined by Director of Operations Mark Gilmore and Director of Agronomy Craig Moore, offered additional background on the proposal. He said the hope at this point is simply to express the club's intent to acquire the land in question and to begin due diligence, including surveying, environmental testing, and appraisals of the land. No formal development plan was presented, though Hruska read a statement from the board, identifying the property as a potential launch point for potential future opportunities.

Following the presentation, Commissioner Cary Gottlieb moved to authorize the City Manager to negotiate the sale of a portion of parcel 0515550, and to authorize the Mayor and City Clerk to sign the Resolution. The motion was seconded by Commissioner Sally Davis, and discussion ensued.

Commissioners indicated a desire for additional information and voicing questions related to future use of the property and adjacent lands, as well as possible traffic concerns in the area. Staff indicated that this is a very preliminary step that would give the club the right to access the land for additional due diligence activities prior to a sale.

Following discussion, the Commission voted on the motion, which was carried unanimously by Roll Call vote.

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Jackie Stark said that she was trying to figure out what to get her husband, City Clerk Kyle Whitney, for his birthday, this was her best idea. She said she would like the minutes to reflect that she and Silas Whitney came to wish Kyle a happy birthday.

Comments from the Commission

Mayor Pro Tem Paul Schloegel said that he appreciated seeing the children recognized for their involvement with the U.P. Children's Museum and he talked about the importance of those types of activities. He also highlighted two proclamations on the

Consent Agenda tonight, which acknowledged Frontline Worker Appreciation Month and National Small Business Week.

Commissioner Cody Mayer spoke about participating at a recent event at Northern Michigan University and noted that NMU has now added the flags of the Sault Tribe and the KBIC to the displayed flags of other nations.

Commissioner Ottaway said this was a productive meeting, and spoke about the importance of Small Business Week.

Commissioner Davis said the TPAC plays an important role in the city and she appreciated the presentation. She also said that she thinks the Citizens Academy has been great and she is happy to see the city continuing it.

Commissioner Gottlieb said the project to bury power and communication lines along Lake Street has commenced and should hopefully be done this fall.

Commissioner Larson had no comments.

Mayor Hanley wished the City Clerk a happy birthday and then asked the City Commission to join her in singing Happy Birthday.

Comments from the City Manager

City Manager Karen Kovacs said the Presque Isle loop is scheduled to open on May 2.

Adjournment

Mayor Hanley adjourned the meeting at 7:08 p.m.

Jessica Hanley, Mayor

Kyle Whitney, City Clerk

If you require assistance to participate in any meeting, program or activity offered by the City of Marquette, please provide advanced notice to City of Marquette ADA Coordinator Eric Stemen at 906-225-8978 or via email at estemen@marquettemi.gov.

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 5/12/2025

Consent Agenda

Lease Renewal - Mailer and Insert Machine

BACKGROUND:

The Finance Department leases a folder and envelope inserter machine to aid in the efficiency of preparing routine mass mailings. The current lease expires September 2025. Finance has requested and received quotes from two vendors and is recommending we remain with our current vendor, Pitney Bowes, for the next five-year lease.

FISCAL EFFECT:

Lease/Rental amount of \$804.54/month (\$9,654.48 annually) will be included in the FY'26 Finance budget and for each fiscal year thru FY'30. Total for the five-year lease program is \$48,272.40, a 2% increase from the expiring lease.

RECOMMENDATION:

Approve the lease renewal proposal from Pitney Bowes for a five-year term beginning October 1, 2025, at \$804.54/month, and authorize the CFO to sign the lease agreement.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Lease Renewal

NASPO ValuePoint FMV Lease Agreement (Option C)

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

Tax ID # (FEIN/TIN)

CITY OF MARQUETTE DEPT OF ACCT & FINANCE

386004521

Sold-To: Address

300 W BARAGA AVE, MARQUETTE, MI, 49855-4712, US

Sold-To: Contact Name

Sold-To: Contact Phone #**Sold-To: Account #**

Leah LaCasse

9062258558

0010592864

Bill-To: Address

300 W BARAGA AVE. MARQUETTE, MI, 49855-4712, US

Bill-To: Contact Name**Bill-To: Contact Phone #**

Bill-To: Account #

Bill-To: Email

Leah LaCasse

9062258558

0010592864

accountspayable@marquettemi.gov

Ship-To: Address

300 W BARAGA AVE. MARQUETTE, MI, 49855-4712, US

Ship-To: Contact Name**Ship-To: Contact Phone #****Ship-To: Account #**

Leah LaCasse

9062258558

0010592864

PQ #

Your Business Needs

Qty	Item	Business Solution Description
1	RELAY5000	Relay 5000 Inserting System
4	F780183	Sheet/Flat Envelope Tray
2	F780184	Insert Tray
1	F9PG	PowerGuard Service Package
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 5000 Inserting System)
1	TI50	Relay 5000 Inserting System
1	TIVP	Vertical Power Stacker
1	SENDPROCAUTO	SendPro C Auto
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APKN	Account List Import/Export
1	C5CC	Sendpro C Auto 95

1	CAAB	Basic Cost Accounting
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip
1	PTJA	PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS2	Softguard For SendPro C500
1	SPACRL	Return Lb/Instr - SendPro Auto C
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Auto)
1	ZH24	Manual Weight Entry
1	ZH30	HZ03 120 LPM Speed
1	ZHC5	SendPro C500 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHD9	Retail Ground LOR
1	ZHWL	5lb/3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 804.54	\$ 2,413.62

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

- () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required
 () Purchase Power® transaction fees included
 (X) Purchase Power® transaction fees extra

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at <http://www.pb.com/states> or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808; 2200000000658

State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Bradley Lang

bradley.lang@pb.com

Account Rep Name

Email Address

PBGFS Acceptance

US174885.4

2/23

Page 3 of 3

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See Pitney Bowes Terms for additional terms and conditions

Pitney Bowes Confidential Information

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 5/12/2025

Consent Agenda

Schedule Public Hearing - Single Lot Special Assessment Roll #592

BACKGROUND:

Chapter 40, Sec. 40-21 of the City Code requires that: "When an improvement shall have been made by the City upon or in respect to any single premises, the expense of which is chargeable against such premises and the owner thereof under the provisions of this chapter and is not of that class required to be prorated among several lots and parcels of land in a special assessment district, an account of the cost to be charged to the owner shall be reported to the City Treasurer who shall immediately bill the owner, if known."

The City Code further requires that, "When the City Treasurer determines that a number of properties have had outstanding bills for a sufficient time, the Treasurer shall notify the City Assessor who shall prepare a single lot assessment roll, and schedule a public hearing before the City Commission on that roll."

Impacted property owners will receive notification of the time and place of the hearing in accordance with Section 40-21 of the City Code.

FISCAL EFFECT:

\$844.80 will be added to the summer tax roll.

RECOMMENDATION:

Schedule a Public Hearing for May 27, 2025, to confirm Single Lot Special Assessment Roll #592.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Single Lot Special Assessment Roll #592

CITY OF MARQUETTE - SINGLE LOT SPECIAL ASSESSMENT ROLL #592

PROPERTY	LEGAL DESCRIPTION	SINGLE LOT SPECIAL ASSESSMENT	TOTAL	INVOICE #
#0191220 - 214 N. Fifth St. Marcus Cook 214 N. Fifth St. Marquette, MI 49855	HARLOW'S ADD. #1 THE N. 30' OF LOT-10 AND THE S. 14' OF LOT-11, BLOCK-12	Unpaid charges for: Mowing Charges plus interest, and special assessment fee	\$295.00	21507
#0300290 - 351 Harrison St. Kasey Hutchinson 351 Harrison St. Marquette, MI 49855	PALMER'S ADD. #1 THAT PART OF LOT-18, LYING N. OF A STRAIGHT LINE EXT. FROM A PT. IN THE E. LINE OF SAID LOT, 88.4' S. OF HARRISON ST. TO A PT. ON THE W. LINE OF SAID LOT 89.5' S. OF HARRISON	Unpaid charges for: Mowing Charges plus interest, and special assessment fee	\$295.00	21383
#0570240 - 2010 W. Ridge St. MM Vending of Marquette Inc. PO Box 427 Marquette, MI 49855	ASSESSOR'S PLAT OF VARVILS ADDITION : LOTS 24 & 25	Unpaid charges for: Property Transfer Affidavit plus interest, and special assessment fee	\$254.80	20536

TOTAL SINGLE LOT ASSESSMENT

\$844.80

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 5/12/2025

New Business

Ordinance 25-05: Solid Waste Collection - Roll Call Vote

BACKGROUND:

In January, the City Commission approved an amendment and extension to the City's contract with Waste Management for curbside residential collection services. This amendment included the transition to a fully carted collection system and provided for the curbside collection of materials to take place during the day.

The proposed ordinance, a draft of which is attached, is intended to update regulations related to the placement and removal of containers for solid waste collection. The proposal updates the City Code's definition of appropriate garbage containers (Sec. 38-24) and would clarify the required processes and timelines related to placing garbage containers curbside prior to collection, and for removing them following collection (Sec. 38-21).

In addition to the draft ordinance, staff has attached a document showing the specific changes being proposed.

Per City Charter, an ordinance cannot be adopted at the meeting at which it is introduced. This ordinance was introduced at the City Commission's April 28 meeting.

FISCAL EFFECT:

None by this action.

RECOMMENDATION:

Adopt Ordinance 25-05.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ 25-05 Solid Waste Collection
- ▣ Proposed Changes

ORDINANCE #25-05
AN ORDINANCE TO AMEND MARQUETTE CITY CODE
CHAPTER 38, ARTICLE II, REGARDING SOLID WASTE
COLLECTION

INTENT

The purpose of this ordinance is to amend Article II (Collection and Disposal) of Chapter 38 (Solid Waste) of the Marquette City Code in order to update regulations related to the placement and removal of containers for solid waste collection.

The City of Marquette Ordains:

SECTION 1. That Section 38-21 be hereby amended in its entirety to read as follows:

Sec. 38-21. Placement of containers and special materials for collection.

- (a) After 1:00 p.m. on the day preceding the scheduled garbage and/or rubbish and recyclables collection, residents who are making use of the curbside pickup shall place materials designated for collection in containers approved for that purpose. Such containers shall be placed in the area between the sidewalk and curb, or between two and eight feet from the edge of the roadway in areas where there are no sidewalks or curbs. These containers shall be placed in front of the serviced property and in a location accessible to city sanitation equipment. During the winter months, garbage and recyclables containers shall be placed in a driveway opening or some other established opening in the snowbank.
- (b) Within 12 hours after pickup, all garbage and recyclables containers shall be removed from the public right-of-way to a location on the owner's property.
- (c) Any household not having an able-bodied person capable of, or a neighbor willing to assist in, putting out the garbage for curbside pickup shall register with the department of public works for special consideration. Special service cannot be provided without registration. As situations change, type of service shall be reconsidered.
- (d) All owners of commercial, industrial, and institutional properties, and multifamily units with six or more apartments not serviced by the city collection service, shall provide and maintain safe, clean, on-site storage facilities for garbage and rubbish generated on the property. Said storage shall be located on the property in accordance with the provisions of the city zoning regulations, covered and completely screened from view from the public street, with adequate capacity to store the volume generated between collections. The property owner shall provide for collection and disposal in accordance with all applicable laws and regulations. All garbage shall be collected and properly disposed of at least once per week. The property owner shall restrict parking and provide snow removal, as may be necessary, to facilitate regular garbage collection.

- (e) The city may designate disposal sites or conduct special collections for specific special materials. Designated special materials for such collections are to be placed between the sidewalk and curb, or between two and eight feet from the edge of the roadway in areas where there are no sidewalks or curbs. These special materials shall be placed in front of the owner's property in a location accessible to city collection equipment, and shall not be placed on the street right-of-way more than one week prior to the scheduled date for collection.

SECTION 2. That Section 38-24 be hereby amended in its entirety to read as follows:

Sec. 38-24. Garbage and rubbish containers.

All yards, alleys, streets, vacant lots, or other spaces in the city shall be kept free from rubbish, special materials, and garbage, unless the same is contained in covered containers. All garbage and rubbish to be picked up during the scheduled garbage and/or rubbish and recyclables collection must be in containers designated for that purpose by city commission action. All containers shall be tightly closed at all times. The resident is responsible for damage to containers resulting from dogs, cats, rodents, etc.

SECTION 3. That this ordinance shall take effect ten days after adoption but not before publication.

Jessica Hanley, Mayor

Kyle Whitney, City Clerk

Date Adopted: _____

Date Published: _____

Sec. 38-21. Placement of containers and special materials for collection.

- a) ~~Between the hours of~~After 1:00 p.m. ~~and 10:00 p.m.~~ on the day preceding the scheduled garbage and/or rubbish and recyclables collection, residents who are making use of the curbside pickup shall place materials designated for collection in containers approved for that purpose. ~~their garbage and recyclables containers, or approved garbage bags~~ Such containers shall be placed in the area between the sidewalk and curb, or between two and eight feet from the edge of the roadway in areas where there are no sidewalks or curbs. These containers shall be placed in front of the ~~owner's serviced~~ property and in a location accessible to city sanitation equipment. During the winter months, garbage and recyclables containers shall be placed in a driveway opening or some other established opening in the snowbank.
- b) Within 12 hours after pickup, all garbage and recyclables containers shall be removed ~~out of view~~ from the public ~~street right-of-way~~ to a location on the owner's property.
- c) Any household not having an able-bodied person capable of, or a neighbor willing to assist in, putting out the garbage for curbside pickup shall register with the department of public works for special consideration. Special service cannot be provided without registration. As situations change, type of service shall be reconsidered.
- d) All owners of commercial, industrial, and institutional properties, and multifamily units with six or more apartments not serviced by the city collection service, shall provide and maintain safe, clean, on-site storage facilities for garbage and rubbish generated on the property. Said storage shall be located on the property in accordance with the provisions of the city zoning regulations, covered and completely screened from view from the public street, with adequate capacity to store the volume generated between collections. The property owner shall provide for collection and disposal in accordance with all applicable laws and regulations. All garbage shall be collected and properly disposed of at least once per week. The property owner shall restrict parking and provide snow removal, as may be necessary, to facilitate regular garbage collection.
- e) The city may designate disposal sites or conduct special collections for specific special materials. Designated special materials for such collections are to be placed between the sidewalk and curb, or between two and eight feet from the edge of the roadway in areas where there are no sidewalks or curbs. These special materials shall be placed in front of the owner's property in a location accessible to city collection equipment, and shall not be placed on the street right-of-way more than one week prior to the scheduled date for collection.

...

Sec. 38-24. Garbage and rubbish containers.

All yards, alleys, streets, vacant lots, or other spaces in the city shall be kept free from rubbish, special materials, and garbage, unless the same is contained in covered containers. All garbage and rubbish to be picked up during the scheduled garbage and/or

~~rubbish and recyclables collection~~ must be in ~~containers designated for that purpose such~~
~~containers as required~~ by city commission action. All containers shall be tightly closed at
all times, ~~and all approved garbage bags shall be properly tied. Plastic bags shall not~~
~~exceed 30 pounds.~~ The property owner/resident is responsible for damage to containers
resulting from dogs, cats, rodents, etc. ~~Any container of metal or wood with a secure lid can~~
~~exceed the size/weight criteria, but it must be used for storage only, and at no time will be~~
~~used as a pickup container. Storage containers placed on the right-of-way to be serviced by~~
~~the city collection service must be lined with a city-approved garbage bag securely closed~~
~~and tied at the top. All storage containers must be maintained in a clean, safe condition.~~

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 5/12/2025

New Business

Ordinance 25-06: Street Parking Restrictions - Roll Call Vote

BACKGROUND:

In January, the City Commission approved an amendment and extension to the City's contract with Waste Management for curbside residential collection services. This amendment included the transition to a fully carted collection system and provided for the curbside collection of materials to take place during the day.

The proposed ordinance, a draft of which is attached, is intended to create a framework under which the city may implement on-street parking restrictions to facilitate curbside collection during the daytime hours.

The proposal establishes a system wherein the City Commission may adopt a resolution restricting street parking in areas and during times impacted by scheduled solid waste collection.

The ordinance would also provide the Commission the ability to approve temporary street parking restrictions through a similar process. Additionally, it would clarify the process for establishing immediate, short-term street parking restrictions.

Per City Charter, an ordinance cannot be adopted at the meeting at which it is introduced. This ordinance was introduced at the City Commission's April 28 meeting.

FISCAL EFFECT:

None by this action.

RECOMMENDATION:

Adopt Ordinance 25-06.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ 25-06 Street Parking Restrictions

ORDINANCE #25-06
AN ORDINANCE TO AMEND MARQUETTE CITY CODE
CHAPTER 46, ARTICLE III, REGARDING STREET PARKING
RESTRICTIONS

INTENT

The purpose of this ordinance is to amend Article III (Parking, Stopping and Standing) of Chapter 46 (Traffic and Vehicles) of the Marquette City Code, adopting a new division related to street parking and adding a new infraction for violation.

The City of Marquette Ordains:

SECTION 1. That Division 1 of Article III of Chapter 46 of the Marquette City Code be hereby amended in its entirety to read as follows:

Division I. Street Parking Restrictions

Sec. 46-46. Restrictions during waste collection.

- (a) Parking may be restricted on public streets in connection with scheduled garbage, rubbish and recycling collections in the city. Such restrictions shall be established by resolution of the city commission. No person shall park a vehicle upon a public street in violation of such restrictions.
- (b) The department of public works shall publish on the city's website a map or description of collection areas, the public streets within each area, and the days of the week when collection is scheduled.
- (c) The department of public works may cause informational signs to be posted throughout the city providing notice of this section and the applicable collection schedule for each area.

Sec. 46-47. Temporary restrictions.

- (a) Upon joint recommendation of the chief of police and city manager, the city commission may by resolution establish temporary parking restrictions on any public street for a duration of more than two weeks but less than six months.
- (b) Upon implementation, the city shall publish on its website the location, duration, and reason for the restriction.

Sec. 46-48. Immediate restrictions.

- (a) The chief of police, in consultation with the city manager, may implement immediate parking restrictions on any public street for a duration not to exceed two weeks.
- (b) Upon implementation, the city shall publish on its website the location, duration, and reason for the restriction.
- (c) Temporary "No Parking" signage shall be posted at the location of the restriction.

Sec. 46-49. Parking permits.

- (a) The police department may, in its sole discretion, issue a special parking permit to any person, firm, partnership, association, or corporation, allowing parking on a public street where it would otherwise be prohibited by this chapter.

SECTION 2. That Sec. 46-67 of Division 2 of Article III of Chapter 46 of the Marquette City Code be hereby amended to include a new item 35, as follows:

- (35) Parking a vehicle in violation of any restriction established under the provisions of Division 1 of this article.

SECTION 3. That this ordinance shall take effect ten days after adoption but not before publication.

Jessica Hanley, Mayor

Kyle Whitney, City Clerk

Date Adopted: _____

Date Published: _____

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 5/12/2025

New Business
Bike Month Proclamation

BACKGROUND:

In keeping with our designation by the League of American Cyclists as a Silver Level Bicycle Friendly Community, the City Commission is being asked to declare May 2025 as Bike Month.

Through partnerships the City will promote the use of the bicycle as a healthy means of transportation and recreation, as well as promote safety and awareness through our upcoming Bike Rodeo.

FISCAL EFFECT:

None.

RECOMMENDATION:

Adopt the proclamation as presented.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Bike Month Proclamation



Proclamation Bike Month

WHEREAS, throughout the month of May, the City of Marquette will celebrate biking and the freedom, the joy, and the well-being it imbues within us, as well as the power that more people riding bikes has in making life better for everyone; and,

WHEREAS, May 12-18, 2025 is “Bike to Work Week” and May 16, 2025 is “Bike to Work Day”; and,

WHEREAS, throughout the month of May, the residents of the City of Marquette and its visitors will hopefully experience the joys of bicycling by commuting to work, riding on our local trail systems, or simply getting out and going somewhere by bike; and,

WHEREAS, bicycling has been shown to improve citizens’ health, well-being, and quality of life, grow the economy of the City of Marquette by attracting tourism and increasing spending at local businesses, and reduce pollution, congestion and parking costs on our streets and roads; and,

WHEREAS, the numerous community organizations dedicated to bike recreation, programming, and infrastructure in the City of Marquette have made an outstanding impact to the health and prosperity of the local community and economy; and,

WHEREAS, the City and these groups promote the use of the bicycle as both a means of transportation and recreation year-round to attract residents and visitors to enjoy our local parks and trail systems, as well as businesses and cultural and scenic attractions along these routes; and,

WHEREAS, the City encourages greater public awareness of bicycle operation and safety education during Bike Month and year-round in an effort to reduce collisions, injuries and fatalities and improve health and safety for everyone on the road; and,

NOW THEREFORE, the Mayor and City Commission of the City of Marquette, hereby proclaim May 2025 as Bike Month in Marquette, Michigan.

DATED this 12th day of May, 2025.

Jessica Hanley, Mayor

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 5/12/2025

New Business

National Public Works Week Proclamation

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Public Works Proclamation



Proclamation National Public Works Week

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of Marquette; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, the hard work, dedication, and professionalism of public works professionals deserve recognition and appreciation; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the City of Marquette to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association.

NOW THEREFORE, the Mayor and City Commission of the City of Marquette, hereby designate the week of May 18–24, 2025 as National Public Works Week, and urge all citizens to join with representatives of the American Public Works Association and government agencies in paying tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

DATED this 12th day of May, 2025.

Jessica Hanley, Mayor

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 5/12/2025

New Business

Marquette Cultural Center and Trailhead - Bid Award and Construction Contract

BACKGROUND:

At the February 20, 2024 meeting, the City Commission approved a resolution accepting a Michigan Department of Natural Resources Spark grant agreement in the amount of \$458,800 for the Cultural Center and Trailhead project. The City also received grant funding in the amount of \$583,750 from the Michigan Economic Development Corporation through the RAP 2.0 program. Total grant funding for the project is \$1,042,550.

At the June 10, 2024 regular meeting of the City Commission, the bid for design services for the Cultural Center and Trailhead was awarded to Locus Architecture, LTD of Minneapolis, Minnesota in the amount of \$128,570. At the April 14, 2025 meeting the Commission approved a change order to bring this contract to \$154,759.

Staff has since advertised the project for bids and two bids were received:

- Cross Construction - \$1,880,800.00
- Premeau Construction - \$1,801,571.64

Both bids were substantially over budget so staff worked with the DNR to issue a post-bid addendum. Cross Construction declined to continue with the process, but Premeau Construction worked with staff and Locus to value engineer the project to bring the construction costs down to \$1,024,041 for a total project cost of \$1,178,800.

This project will renovate the interior of the facility that will house the Arts and Culture Division of Community Services. The facility will provide restrooms to the public during normal park hours. Other scope items include landscaping, ADA access to the Father Marquette pathway and building, a trail spur that connects the park to the City multi-use pathway, public drinking fountain and signage. Value engineering greatly reduced the landscaping and paving aspects from the original plan.

FISCAL EFFECT:

The two grants will reimburse all but \$136,250 of the total project costs including design and construction. Staff is working with community partners and the MEDC RAP program to cover these costs.

RECOMMENDATION:

Award the bid to Premeau Construction, approve the construction contract in the amount of \$1,024,041, and authorize the Mayor and Clerk to sign it.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Contract, Insurance, Bid, Addenda 6
- ▣ MEDC Letter

CITY OF MARQUETTE
CHAPTER 3
CONSTRUCTION CONTRACT

PROJECT NAME: Marquette Cultural Center & Trailhead

PROJECT NUMBERS: MQ24-002726

THIS AGREEMENT, made this _____, between the City of Marquette, a Michigan Municipal Corporation, hereinafter called the "City" of 300 W. Baraga Avenue, Marquette, MI 49855, and Premeau Construction, Inc. of Marquette, MI, a Corporation, holding license number 2102066132, hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and Agreements hereinafter mentioned, the parties hereby agree as follows:

ARTICLE 1

CONTRACT DOCUMENTS

The "Contract Documents" consist of, but are not necessarily limited to, this Agreement, the invitation to Bid, Information for Bidders, Bidders Proposal, Addenda, Specifications, Supplemental Specifications, Special Provisions, Construction Drawings, Notice to Proceed, Allowances, Finish Schedules and any additional documentation issued prior to execution of this Agreement and all Change Orders as approved by the City. These Contract Documents represent the entire Agreement and understanding between the parties hereto.

ARTICLE 2

SCOPE OF WORK

Contractor will furnish all the materials, supplies, tools, equipment, labor and other services necessary for the construction and completion of the project described in the Contract Documents.

ARTICLE 3

MATERIALS, APPLIANCES, and EMPLOYEES

Except as otherwise noted, the Contractor shall provide and pay for all materials, labor, tools and other items necessary to complete the work. Unless otherwise specified, all materials shall be new, and both workmanship and materials shall be of good quality. All workmen shall be skilled in their trades.

ARTICLE 4

TIME OF COMPLETION

The commencement date of this project is May 1, 2025, and the completion date of this project is July 17, 2026. ~~The Contractor shall be penalized in the amount of \$_____ per day if the project is not completed by the contract completion date unless the period for completion is extended by change order.~~

ARTICLE 5

CONTRACT SUM

The Contractor agrees to perform all of the work described in the Contract Documents, attached exhibits, and comply with the terms therein for the sum of \$1,024,041, subject to additions and deductions pursuant to authorized change orders and allowances.

ARTICLE 6

PAYMENTS

The City will pay to the Contractor in the manner and at such times as set forth in the Specifications such amounts as required by the Contract documents.

ARTICLE 7

CONTRACTOR'S OBLIGATIONS

1. All work shall be in accordance to the provisions of the Contract Documents. All systems shall be in good working order.
2. All work shall be completed in a workmanlike manner and shall comply with all applicable laws.
3. Contractor shall obtain all necessary permits for the work to be completed.
4. Contractor shall remove all construction debris and leave the project in a "broom clean" condition.
5. Upon satisfactory payment being made for the work performed by Contractor, Contractor shall furnish a full and unconditional Release of Lien for the work of which payment has been made.
6. Safety and Fire Protection:
The Contractor shall be responsible for safety at the construction site. The Contractor will further comply with all applicable laws, rules and regulations of the Michigan Department of State Police, Fire Marshall Division, the State Fire Safety Board, Michigan Occupational Safety and Health Administration, and Local Agencies. Precaution shall be exercised at all times for the protection of persons and of property. The safety provisions of applicable laws, rules, regulations, building and construction codes shall be followed. Safety Hazards shall be guarded in accordance with safety provisions of the Manual of Accident Prevention in Construction published by The Associated General Contractors of America to the extent that such provisions are not in conflict with applicable laws.

ARTICLE 8

CONTRACTOR'S STATUS AS INDEPENDENT ENTITY

The City shall not assume any liability for the Contractor in the performance of the construction project, methods, techniques, sequences or programs in connection with the project since these are solely the Contractor's responsibility.

ARTICLE 9

CHANGE ORDERS AND PAYMENT

A change order is any change to the original plans and/or specifications. All change orders need to be agreed upon between the parties hereto, and address additional costs, time, consideration and dates when the work will begin and be completed. Change orders are not effective unless signed by both parties who shall not unreasonably withhold approval of the same. However, should the Contractor unreasonably refuse to approve a change order reasonably and in good faith submitted by the City, the City Engineer shall be empowered to make a final and fair determination as to the necessity for the change order and the fair and equitable cost to the Contractor and shall further be empowered to issue a final payment to the Contractor. Should the Contractor refuse to accept said final payment, the funds may be deposited in an Escrow Account by the City for the benefit of the Contractor.

ARTICLE 10

INSURANCE

The Contractor shall purchase and maintain Workman's Compensation and Liability Insurance coverage as required by law and deemed necessary for its own protection. Said insurance shall be written by an insurance carrier having at least an "A, VII" rating. The Contractor shall further name the City as an additional insured on all applicable insurance policies covering the project. Said insurance shall be in minimum limits of at least \$5,000,000.00 for both general liability and automobile liability. The Contractor shall further maintain such insurance as will protect it from claims under worker's compensation acts and other employee benefits acts, from claims for damages because of bodily injury, including death, and from claims for damages to property which may arise both out of and from claims for damages to property which may arise both out of and during operations under this contract, whether such operations are by Contractor or by anyone directly or indirectly employed by the Contractor. This insurance shall be written for not less than any limits of liability specified as part of the Contract Documents. Certificates of such insurance shall be filed with the City.

ARTICLE 11

INDEMNIFICATION

To the extent allowed by MCL 691.991, the Contractor shall indemnify and hold harmless the City, the City's officers, directors, members, partners, agents, and employees against all liability claims and judgments or demands for damages arising from accidents to persons or property occasioned by the Contractor, its agents or employees, and against all claims or demands for damages arising from accidents to the Contractor, its agents or

employees, whether occasioned by said Contractor or its employees or by City or its employees or any other person or persons, and the said Contractor will defend any and all suits that may be brought against the City on account of any such accidents and will make good to, and reimburse, the City for any expenditures that said City may make by reason of such accidents; provided, however, that the Contractor shall not be responsible to the City on indemnity for damages caused by or resulting from the City's sole negligence.

ARTICLE 12

CITY'S RIGHT TO TERMINATE THE CONTRACT

Should the Contractor neglect to perform the work properly or fail to perform any provision of the Contract, the City, after seven (7) days' written notice to the Contractor, and its surety, if any, may, without prejudice to any other remedy the City may have, make good the deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor or, at its option, may terminate the Contract and take possession of all materials, tools and appliances and finish the work by such means as it sees fit, and if the unpaid balance of the contract price exceeds the expense of finishing the work, such excess shall be paid to the Contractor, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the City.

ARTICLE 13

CONTRACTOR'S RIGHT TO TERMINATE CONTRACT

Should the work be stopped by any public authority for a period of ninety (90) days or more, through no fault of the Contractor, or should the work be stopped through act or neglect of the City for a period of ninety (90) days, then the Contractor, upon seven (7) days' written notice to the City, may stop work or terminate the Contract and recover from the City payment for all work executed and any loss sustained and reasonable profit and damages.

ARTICLE 14

ACCESS TO WORK

The Contractor shall permit and facilitate observation of the work by the City and its agents and public authorities at all times.

ARTICLE 15

ARBITRATION OF DISPUTES

Any disagreement arising out of this contract or from the breach thereof shall be submitted to arbitration, and judgment upon the award rendered may be entered in the court of the forum, state or federal, having jurisdiction. It is mutually agreed that the decision of the arbitrators shall be a condition precedent to any right of legal action that either party may have against the other. The arbitration shall be held under the Rules of the American Arbitration Association.

ARTICLE 16

WARRANTY

At the completion of this project, Contractor shall execute an instrument to City warranting the project for two (2) years against defects in workmanship or materials utilized. In addition the warranty shall specifically include the replacement of concrete that spalls more than 30% per 10 foot section of curb and gutter, the replacement of concrete that spalls more than 30% per driveway apron square or sidewalk square, and the replacement of stamped concrete that spalls more than 30% of the area between each sidewalk square and the curb. The manufacturer's warranty shall prevail.

At the time of completion, the Contractor shall furnish to the City material containing complete operation and maintenance instructions for all equipment in the project. The Contractor shall also furnish to the City at the time of completion all documents, warranties and guarantees on all equipment and services provided.

The Contractor shall re-execute any work that fails to conform to the requirements of the Contract and that appears during the progress of the work and shall remedy any defects due to faulty workmanship, which appear within a period of two (2) years from the date of completion of the Contract or such longer period of time as may be prescribed by laws or regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents. All equipment and materials will be warranted and guaranteed under the original equipment manufacturer's warranties and guarantees.

The Contractor shall restore any work damaged in fulfilling the terms and conditions of this Article. After such repair or replacement has been satisfactorily completed, the Contractor's warranty with respect to such work repaired or replaced will be extended for an additional period of one (1) year beyond the warranty period described above. Contractor's obligations under this paragraph are in addition to any other obligation or warranty.

The terms of the Local Pavement Warranty Program adopted by the City of Marquette are hereby incorporated by reference into this contract and made a part hereof.

ARTICLE 17

FEDERAL-AID CONTRACTS

During the performance of every contract subject to Title VI of the Civil Rights Act of 1964 and Title 49, Code of Federal Regulations, Department of Federally-assisted programs of the Department of Transportation issued pursuant to the Act, the Contractor, for itself, its assignees and successors in interest agrees as follows:

1. **Compliance with Regulations:** The Contractor shall comply with Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex or national origin in the selection, retention and treatment of Subcontractors, including procurements of materials in the discrimination prohibited by Section 21.5 of the Regulation, including employment practices when the Contractor covers a program set forth in Appendix B of the Regulations.

3. **Solicitation for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential Subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color or national origin.
4. **Information and Reports:**
The Contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State Highway Department of the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the State Highway Department or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:**
In the event the Contractor's noncompliance with the nondiscrimination provisions of this contract, the State Highway Department shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a) Withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b) Cancellations, termination or suspension of the contract, in whole or in part.
6. **Incorporation of Provisions:**
The Contractor shall include provisions of paragraphs (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the State Highway Department or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that, in the event a Contractor becomes involved in, or is threatened with, litigation with a Subcontractor or supplier as a result of such direction, the Contractor may request the State Highway Department to enter into such litigation to protect the interests of the State, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

ARTICLE 18

INTEGRATION

This Agreement represents the entire understanding between the parties hereto and may not be amended, except in writing that is signed by both parties hereto.

ARTICLE 19

BINDING AGREEMENT

This Agreement will bind and inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties.

ARTICLE 20

PURCHASING AGENT DESIGNATION AND AUTHORITY

Jonathan S. Swenson is designated as Purchasing Agent of City and is authorized to order minor changes in the work not involving adjustment in the Contract Sum or Time of Completion and not inconsistent with the intent of the Contract Documents. Such changes will be affected by written order signed by the Purchasing Agent and shall be binding on the City and Contractor.

IN WITNESS WHEREOF, the parties have made and executed this Agreement, the day and year first above written.

Signed this _____ day of _____, 20____.

THE CITY OF MARQUETTE

Witness

Sally Davis, Mayor
City of Marquette

Witness

Kyle L. Whitney, City Clerk
City of Marquette

*******CONTRACTOR *******

Witness

Premeau Construction, INC.

By: C. Wayne Premeau

Its: President

Address: 904 W. Baraga Ave

Telephone#: 906-228-8851

Witness

APPROVED AS TO FORM:

Suzanne C. Larsen
City Attorney

APPROVED AS TO SUBSTANCE:

Karen M. Kovacs
City Manager



Dear Policyholder,

Thank you for choosing Federated Insurance to handle your insurance and risk management needs. The attached certificate document(s) have been issued or updated.

Please feel free to contact us with any additional changes, additions or deletions that may be needed by contacting the Federated Client Contact Center at:

E-mail: clientcontactcenter@fedins.com

Phone: 1-888-333-4949

Fax: 507-446-4664

Thank you for your business!

Client Contact Center

Enclosed:

Certificate Document(s)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/02/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER	
	PHONE (A/C, No, Ext): 888-333-4949	FAX (A/C, No): 507-446-4664
	E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	
	INSURERS AFFORDING COVERAGE	NAIC #
	INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURED PREMEAU CONSTRUCTION, INC. 904 W BARAGA AVE MARQUETTE, MI 49855-4029	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	N	1925756	04/01/2025	04/01/2026	EACH OCCURRENCE \$1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000						
	MED EXP (Any one person) EXCLUDED						
	PERSONAL & ADV INJURY \$1,000,000						
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE \$2,000,000
							PRODUCTS & COMPIOP ACC \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	1925756	04/01/2025	04/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	BODILY INJURY (Per Person)						
	BODILY INJURY (Per Accident)						
	PROPERTY DAMAGE (Per Accident)						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	N	N	1925758	04/01/2025	04/01/2026	EACH OCCURRENCE \$5,000,000
	AGGREGATE \$5,000,000						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	1925757	04/01/2025	04/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	E.L EACH ACCIDENT \$1,000,000						
	E.L DISEASE EA EMPLOYEE \$1,000,000						
	E.L DISEASE POLICY LIMIT \$1,000,000						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU ENDORSEMENT FOR GENERAL LIABILITY.

CERTIFICATE HOLDER

CITY OF MARQUETTE
300 W BARAGA AVE
MARQUETTE, MI 49855-4712

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Nicholas R. Zaver

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - AUTOMATIC STATUS WHEN
REQUIRED IN A WRITTEN CONSTRUCTION
AGREEMENT WITH YOU**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services

2. "Bodily injury" or "property damage" occurring after:
- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable limits of insurance;

whichever is less

This endorsement shall not increase the applicable limits of insurance

Addenda #6

Bid Package

Submitted To Owner

ITEMS OF WORK (BID TABLE)

501 S Front Street, Marquette, MI 49855

Name of Bidder: Premeau Construction

SPEC SEC.	Pay Item	Qty.	Unit	Notes	Unit Cost Subtotal	Total Price
01 00 00	General Conditions	1	Lump Sum		27140.00	27140.00
01 00 00	Building Permits	1	Lump Sum		6279.00	6279.00
01 00 00	Construction Aids	1	Lump Sum		2350.00	2350.00
01 00 00	Final Cleaning	1	Lump Sum		0	0
01 00 00	Mobilization	1	Lump Sum		3000.00	3000.00
01 00 00	Erosion Control, Project	1	Lump Sum		3500.00	3500.00
01 21 00	Allowances					
	HVAC	1	Lump Sum	This amount includes labor and materials to complete the work	\$ 40,000.00	40,000.00
	Communications	1	Lump Sum	This amount includes labor and materials to complete the work	\$ 4,500.00	4500.00
	Exterior Columns	1	Lump Sum	This amount includes labor and materials to complete the work	\$ 10,000.00	10,000.00
	SWP GLCC Work	1	Lump Sum	This amount includes labor ONLY	\$ 10,000.00	10,000.00
	Appliances	1	Lump Sum	Material and delivery only	\$ 900.00	900.00
	New water line to building	1	Lump Sum	This amount includes labor and materials to complete the work	\$ 36,000.00	36,000.00
	Acoustic Wall Panels	1	Lump Sum	Material and delivery only	\$ 4,500.00	4500.00
02 00 00	Selective Demolition	1	Lump Sum		26550.00	26550.00
03 00 00	Concrete	1	Lump Sum		33615.00	33615.00
04 00 00	Masonry	1	Lump Sum		11,000.00	11,000.00
05 00 00	Metals	1	Lump Sum		0	0
06 00 00	Wood Plastics and Composites	1	Lump Sum		20848.60	20848.60
07 00 00	Thermal and Moisture Protection	1	Lump Sum		126577.15	126577.15
08 00 00	Openings	1	Lump Sum		113,684.00	113,684.00
09 00 00	Finishes	1	Lump Sum		160,069.58	160,069.58
10 00 00	Specialties	1	Lump Sum		19,238.00	19,238.00
12 00 00	Furnishings	1	Lump Sum		1323.00	1323.00
15 00 00	Mechanical (outside of allowance)	1	Lump Sum		81400.00	81400.00
15 00 00	Electrical	1	Lump Sum		135842.00	135842.00
15 00 00	Plumbing	1	Lump Sum		111,274.00	111,274.00
32 00 00	Exterior Improvements	1	Lump Sum		22670.00	22670.00
32 12 16	Asphalt Paving	1	Lump Sum		6060.00	6060.00
32 13 13	Concrete Paving	1	Lump Sum		79798.00	79798.00
32 14 00	Unit Paving	1	Lump Sum		0	0
32 92 00	Turf Grasses	1	Lump Sum		57,100.00	57,100.00
32 93 00	Plants	1	Lump Sum		0	0
32 97 00	Trailhead Information Kiosk	1	Lump Sum		10,995.00	10,995.00
33 00 00	Site Utilities	1	Lump Sum		0	0
	SUBTOTAL				1166213.33	1166213.33
	Contractor Costs (Overhead and Profit)				130,165.02	130,165.02

Total Base Bid Amount (In Words)

One Million Two Hundred Ninety - ~~Six~~ Thousand Three Hundred & Seventy-Eight and
Thirty-five cents

Alternates						
	HMA for trail spur	1	Lump Sum		- 960.00	- 960.00
	Pella for all new and replacements windows and doors	1	Lump Sum	included above	0	0
	LP SmartSide Nickel Gap Siding Instead of Hardie Lap Siding	1	Lump Sum	included above	0	0
	No additional continuous exterior insulation	1	Lump Sum	included above	0	0
	No Brick staining (Romabio)	1	Lump Sum	included above	0	0
	No new opening or window and opening at Common Work Space	1	Lump Sum	included above	0	0

Grant Items						
	For the purpose of grant funding assign a lump sum amount to the spaces below (both spaces should already be accounted for within the base bid)	1	Lump Sum			
	Two ADA Bathrooms in Gallery	1	Lump Sum		68786.30	68,786.30
	Drinking Station in Gallery	1	Lump Sum		7800.00	7800.00

Bid Bond



AIA Document A310™ – 2010

CONTRACTOR:

(Name, legal status and address)

PREMEAU CONSTRUCTION, INC.
904 W Baraga Ave
Marquette, MI 49855

Bid Bond No. TGS00188

SURETY:

(Name, legal status and principal place of business)

The Gray Casualty & Surety Company
1625 West Causeway Approach
Metairie, LA 70009

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Marquette
300 W. Baraga Ave
Marquette, MI 49855

BOND AMOUNT: Five Percent of the Bid Amount (5.00% of Bid Amount)

PROJECT:

(Name, location or address, and Project number, if any)
Marquette Cultural Center; MQ24-002726

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of March, 2025

(Witness)

(Witness) Karla Heffron

PREMEAU CONSTRUCTION, INC.

(Principal)
(Seal)

(Title) President
The Gray Casualty & Surety Company
(Surety)

(Title) Samuel Duchow, Attorney-in-Fact
(Seal)

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THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: TGS00188 Principal: Premeau Construction, Inc.
Project: Marquette Cultural Center; MQ24-002726

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Michael Douglas, Chris Kemp, Samuel Duchow, Elliot Motu, Connie Smith, Julia Douglas, Chris Steingel, and Kory Mortel of Hudson, Wisconsin jointly and severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana
ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Mangano, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 13th day of March, 2025.

Mark S. Mangano

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 13th day of March, 2025.

Leigh Anne Henican



CITY OF MARQUETTE
CHAPTER 2
PROPOSAL

Proposal of Premeau Construction (hereinafter called Bidder), organized and existing under the laws of the State of Michigan, doing business as Corporation, to the City of Marquette, Michigan (hereinafter called City). (corp., partnership, individual, etc.)

1. In compliance with the City's Invitation to Bid, Bidder hereby proposes to perform all work in accordance with the Plans and Specifications at the unit prices, as submitted herein, for the several parts of this contract.
2. The undersigned, as bidder, hereby declares the Proposal is made in good faith, without fraud or collusion with any person or persons bidding on the same contract, that they have read and examined the Advertisement, Invitation to Bid, Information for Bidders, Proposal, General Requirements, Agreement, Forms of Bonds, and Plans and Specifications as prepared by the Engineer, and understands all of the same; that they or their representative has made personal investigation at the site and has informed themselves fully with regard to conditions to be met in executing this Contract, and the undersigned agrees to furnish all labor, materials, power, transportation and equipment necessary for the construction of the Project.
3. Bidder acknowledges receipt of the following Addenda:

Addendum #	Date of Addendum		
1	1-7-2025	4	1-23-2025
2	1-9-2025	5	1-27-2025
3	1-17-2025	6	3-6-2025

Respectfully submitted:

C. Wayne Premeau
Signature

904 W. Baraga Ave, Marquette, MI 49855
Address

President
Title

3-14-2025
Date

ATTEST:

Kirkley E. P.
Signature

PERSONS AUTHORIZED TO EXECUTE CONTRACTS

All partners must sign contracts, unless a power of attorney modifying this is supplied. In case of a corporation, only those signatures listed below will be accepted. The following persons are duly authorized to sign contracts and related documents on behalf of Premeau Construction, Inc.

Name (Print or type - same as corresponding signature)	Authorized Signature	Date
C. Wayne Premeau	<i>C. Wayne Premeau</i>	2/27/23
Peter W. Premeau	<i>Peter W. Premeau</i>	2/27/23



VALUE ENGINEERING SUMMARY Premeau Construction, Inc. (PCI)

To help meet the owner's budget, Premeau Construction, Inc. (PCI) has focused on identifying Value Engineering (VE) solutions. The target budget is **\$1 million**, significantly lower than the **\$1.8 million** competitive bid results previously gathered. Instead of pricing every item listed in Addendum #6, PCI concentrated on cost-saving measures to bring the budget as low as possible. Our approach ensures that if we meet or go below the owner's budget, we can later add desired features back into the project.

Planned Approach

- **Review the Base Bid** – Ensure the owner understands what is included in the bid.
- **Modify Scope as Needed** – Adjust project scope by adding or removing items based on the owner's preferences.
- **Update Plans & Specifications** – Work with design professionals to match pricing with the revised project plan.
- **Proceed with Remodeling** – Deliver a fully updated building designed to be maintenance-free for **40+ years**.

Additional Cost-Saving Opportunities (\$70K+ Potential Savings)

Although we have already significantly reduced costs, additional savings may be possible:

- **Adjust Aluminum Entrance Doors & Hardware** – Maintain function and quality while saving up to **\$40K**.
- **Re-Roofing** – Replace only half of the asphalt-shingled roof (**\$6K** savings).
- **Aluminum Soffit Instead of Wood** – Approximately **\$3K** savings.
- **Bathroom Tile Removal** – Possible cost reduction (to be determined).
- **Use Timely Frames & Doors Instead of Hollow Metal (HM)** – Also remove the pocket door between the kitchenette and workroom.
- **Keep Existing Sidewalks & Entry Slab** – No bike racks in the parking area near the Father Marquette statue.
- **Reassess Landscaping Costs** – The **\$10K** landscaping budget may be reduced.
- **City-Assisted Soil Erosion & Tree Protection** – Potential **\$3,500** savings.
- **Other Cost-Saving Measures** – To be explored further.

Project Value & Deliverables

Through this VE approach, the project will:

- **Provide a blank canvas for future artistic or donor-supported enhancements.**
- **Include all-new siding, fascia, and roofing.**

- Feature an R-30 roof deck for improved insulation.
- Deliver a fully updated building with select repurposed elements.
-

Key Cost-Reduction Strategies

To stay within budget, the following major changes were made:

- **South Entrance Retained** – The existing layout remains, with new siding and soffit instead of major structural changes.
- **Diamond Kote Siding, Fascia, and Soffit** – Selected for durability and cost efficiency.
- **Window Openings** – Reusing most existing openings, with only two new ones added to maintain the intended look.
- **Drywall Returns at Windows** – Windows will have new sills but use drywall returns.
- **Basement Windows** – No updates planned.
- **Keep Good Condition Windows** – No changes to six newer vinyl windows.
- **Reuse of Existing Doors & Frames** – Five existing doors and frames will be kept.
- **Ceiling Modifications** – Acoustical ceilings used in Roof 104/105 and storage areas instead of drywall.
- **Fireplace Removed** – Excluded from the project scope.
- **No Full-Time On-Site Superintendent** – Eliminated to reduce costs, as our office is less than two miles away.
- **Final Cleanup by Owner** – Reducing labor expenses.
- **Concrete & Sidewalk Adjustments** – Standard city specifications followed; no additional gravel or trail mix included.
- **HVAC Savings Plan** – Used 4% window ventilation, reusing the existing boiler and other systems. A \$61,820 upgrade would provide an all-new HVAC system if desired.
- **Lighting Substitutions** – Chose alternative fixtures that maintain quality at lower costs.
- **Planting Substitutions** – Adjustments made to reduce costs.
- **Parking Lot Striping** – To be completed by the owner.
- **Utility & Risk Costs Shifted to Owner** – The owner will cover builders' risk, electrical, water, and gas usage.
- **Lawn Care Responsibility Transfers to Owner** – Maintenance begins immediately after planting.
- **Other Adjustments** – Additional savings opportunities may be identified.

Competitive Pricing & Expertise

PCI obtained multiple competitive bids for nearly all aspects of the project. With **55 years of experience** and trusted subcontractors, we have developed a cost-effective plan that closely aligns with the original design intent while staying within budget.

We appreciate the opportunity to collaborate and look forward to making this project a reality.

Sincerely,



Pete Premeau

Estimator, Project Manager
Premeau Construction, Inc.

01 00 00 General Conditions	27,140.0
Supervision	
Adequate Supervision Not Full Time No Job Site Trailer	
PCI is Located a Mile Away	
Performance & Payment Bond	
Builder's Risk By Owner	
Dumpster Allowance	
01 00 00 Building Permit, Plan Check, State Surcharge	6,279.00
Plan Review Fee Up To 200,000	
Permit Cost	
MEP have their own permit costs in their respective line items	
01 00 00 Construction Aids	2,350.00
Porta John	
Hand Wash Station	
Electrical Usage By Owner	
Water Usage By Owner	
Gas Usage By Owner	
01 00 00 Final Cleaning	0.00
By Owner	
01 00 00 Mobilization	3,000.00
01 00 00 Erosion Control Project	3,500.00
01 21 00 Allowances	N/A
HVAC	40,000.00
Communications	4,500.00
Exterior Columns	10,000.00
SWPGLCC Work	10,000.00
This item may be able to be deducted from landscaping below TBD	\$
Appliances	900.00
Our Labor is in furnishing below	\$

New Water Line To Building		36,000.00
Acoustic Wall Panels		4,500.00
Labor & Tools Etc... Added Below		
02 00 00 Selective Demolition		26,550.00
Interior Demolition		
03 00 00 Concrete		39,615.00
This item is concrete at upper level near building no spur work included		
No Gravel Under Sidewalks Included		
Curb		
Sidewalk		
Misc Concrete & Bike Racks		
04 00 00 Masonry		11,000.00
Tuck Point & Repair Existing Block		
Frost Footing At Door 1048		
05 00 00 Metals Detelcted		0.00
06 00 00 Woods & Plastics		20,848.60
Interior Rough Framing		
07 00 00 Thermal & Moisture Protection		136,577.15

We are not following A301 Details 1 & 2. Existing configuration to remain

Diamond Kote Siding
Diamond Kote Soffit

Deleted 2" Foam on Exterior

Sound Insulation Interior

EPDM Thermset Single Ply Roofing Carlisle (As Per Attached Quote)

Asphalt Shingles Remove & Replace Both Sides

Roof Nailor

Rain Gutter

Rain Gutter Custom Color This could be deleted and save \$992

08 00 00 Openings				113,684.00
Doors & Hardware as Per Attached Quote				
We are re-using 5 existing Doors & Frames (Assuming we can)				
Allen Supply (See attached revised door and hardware schedule)				
Jeff's Glass Aluminum Door System Potential additional \$40 K savings to be explored				
Window Outfitter Marvin Windows See Attached Quote				
Finishes				
Cabinets, Countertops, Window Sills, Shelving, As Per Attached North Oak Proposal				160,069.58
No Wood Base All Vinyl Base				
Gypsum Board				
New Flooring Costs (As Per Attached)				
Specified Tile Installed Per Spec				
Carpet Tile				
LVP				
Base				
moisture Testing - if waived this could save \$965				
Sales Tax				
Floor Prep				
Acoustic Tile Ceilings (As per Attached Quote No New Drywall Ceilings)				
New Base Bid Ceiling Tile Quote				
ACT Tile In Rooms 104 & 105 in place of Drywall				
Patch existing acoustical ceiling in room 101				
Change ACT Tile To Symphony M				
Acoustic Wall Panels Installation				
Painting & Staining				
Deduct Lime Wash				
Prep Concrete Floors To Remain				
09 00 00 Specialties				19,238.00
Toilet , Bath, And Laundry Accessories				
12 00 00 Furnishings				
Instal Appliances				1,323.00
15 00 00 Mechanical Outside of Allowance				
Deduct Allowance Above				81,400.00
				-1.00
				40,000.00
				-40,000.00
				10%
				-4,000.00
				\$ (40,000.00)

Assuming we can use windows for fresh are 4% of Floor Space
 Base Bid Heating (See Attached B&K Quote)
 Breakdown 1
 Breakdown 2
 Using different controls could save \$30K

1.00	52,187.00	52,187.00	10%	5,218.70	\$	52,187.00
1.00	29,969.00	29,969.00	10%	2,996.90	\$	29,969.00
1.00	39,244.00	39,244.00	10%	3,924.40	\$	39,244.00

15 00 Electrical						
New Electrical Price						
Deduct For Using Different Light Fixtures Than Specified						
Sprinkler System						
No Conduit Across Asphalt						
Flag Pole Removed						
1.00	141,865.00	141,865.00	10%	14,186.50	\$	141,865.00
-1.00	6,623.00	-6,623.00	10%	-662.30	\$	(6,623.00)
1.00	600.00	600.00	10%	60.00	\$	600.00
						135,842.00

Plumbing						
Excel Fire Protection (is this for sure needed? This adds 100K and doesn't make sense)						
B&K Plumbing						
Concrete Cutting & Patching by PCI						
						111,274.00

32 00 Exterior Improvements						
Site Demolition For Upper Level Area Only						
Layout						
Level Site						
				0.00	\$	22,670.00

32 12 Asphalt Paving						
Asphalt Stripping By Owner						
				0.00	\$	6,060.00

32 13 Concrete Paving						
This Line Item Is The Spur Area Only						
Mobilization, Traffic Control, Remove 20'- Curb For ADA Ramp, Staking						
SESC Measures Per Plans, Earthwork Grading, Sidewalk & Curb Prep						
Topsoil along Spur area						
Compaction & Concrete Testing By Owner						
Prairie seeding not in this line item						
Watering by owner, now irrigation system in this area						
				0.00	\$	79,798.00

Concrete
 Concrete Curb & ADA approach

This price does not include gravel or decorative Tall Mix Grass up to edge of sidewalk
 Normal city sidewalk specifications

				0.00	\$	0.00
--	--	--	--	------	----	------

39 92 Turf Grasses						
All Plants and Grasses are Included in This Line Item and As Per Attached Quote						
Irrigation System Allowance (As Per Attached Quote)						
				0.00	\$	57,100.00

Tops Soil For Upper Area Only
 This line item also includes parairy grass for the spur trail

39 93 00 Plants	0.00	\$	0.00
-----------------	------	----	------

All Plants included in Turf Grasses Break Down Can Be Provided Later

39 97 00 Trailhead Kiosk	0.00	\$	10,995.00
--------------------------	------	----	-----------

Cook Sign As Per Cook Sign Specifications & Attached Quote

Up Fabricating Steel Bracket

Thickend Edge Footing for Sign Not Frost Depth

Install Bracket

Site Utilities			0.00
----------------	--	--	------

Included in allowance above

Contractor overhead & Profit		\$	1,166,213.33
		\$	130,165.02
		\$	1,296,378.35

Bathrooms	0.00	\$	68,786.30
-----------	------	----	-----------

HMA	0.00	\$	-960.00
-----	------	----	---------

Drinking Fountains	0.00	\$	7,800.00
--------------------	------	----	----------

Marvin Essentials Using Existing Openings Already Reflected In Above Base Quote	0.00	\$	0.00
---	------	----	------

LP Smart Siding In Place of Hardie Already Reflected In Above Base Quote	0.00	\$	0.00
--	------	----	------

No Additional Continuous Insulation Already Reflected In Base Quote Above	0.00	\$	0.00
---	------	----	------

No Brick Staining Already Included In Base Bid Above	0.00	\$	0.00
--	------	----	------

No New Opening or Window and Opening at Common Work Space	0.00	\$	0.00
---	------	----	------

Berger & King, Inc.



1912 Ludington Street

Escanaba, Michigan 49829

Telephone: 906-786-1734

Fax: 906-786-1790

QUOTE

Date: 3/13/2025

To: Premeau Construction

JOB: Marquette Cultural Center

From: Tom King REVISED VOLUNTARY ALTERNATE BID SUBJECT TO ENGINEER & CODE APPROVAL,
AND OWNER APPROVAL.

Work to Include

Includes:

Base Bid Plumbing: **\$50,980.00**

Grant items restrooms for gallery \$20,000.00. Drinking Fountain gallery \$5,000.00.
These dollars amounts are included in base bid number.

Base Bid Heating: **\$52,187.00**

Engineering fees, General Conditions, Permits, Test and Balance, (DDC Controls
\$27,300.00 possible savings deduct here)

(BREAKDOWN 1 & 2 ADD TO BASE BIDS)

Breakdown 1: **\$29,969.00**

Keep hydronic system as is. Make entry a separate zone by using a baseboard
mounted self-contained control valve. Relocate baseboard as needed to
accommodate new wall layout. Install new baseboard as needed for new wall layouts.
System boiler and piping reused. No pipe insulation included.

Breakdown 2: **\$39,244.00**

Install 2 small ERV systems for exhaust for bathrooms and janitors closet. Reuse
existing fan coil air conditioning systems. Relocate existing registers as needed to
accommodate new wall layouts. Existing thermostats reused.

*Kitchen
sink
included*

Optional :***	\$20,704.00
Install new boiler and hot water maker. Also install 2 new system pumps for existing heating zones. No new pipe insulation included.	

This is an alternate bid to reuse existing systems currently serving the building. Heating option does not have to be done to meet code. Both Breakdown 1 and 2 are necessary along with base bid amount to meet code. The 40,000 allowance does not cover the base bid items needed, so not sure how you want to present that to owner

TOTAL WITH OUT OPTION : \$172,380.00
TOTAL WITH OPTION: \$193,084.00

Berger & King, Inc.



1012 Ludington Street Escanaba, Michigan 49829

Telephone: 906-786-1794

Fax: 906-786-1790

BERGER & KING PROPOSAL FOR MARQUETTE TRIBAL CULTURAL CENTER

ACKNOWLEDGES ADDENDUM(S): 1,2,3,4, AND 5

As per contract documents we used the \$80,000.00 Allowance for the Mechanical without any overhead/profit. We have included the mark up and profit in our additional Mechanical number. However, we did a complete cost analysis and believe that the Mechanical costs would be a Total of \$217,600.00 including the 80,000.00 Allowance for a difference of \$137,600.00 Additional. If awarded the Contract, we could also deduct as a voluntary alternate the boiler and controls to be closer to Budget.

INCLUDES:

- 1.) PROVIDE AND INSTALL (3) TRANE FURNACES WITH AIR CONDITIONING COILS, CONDENSERS, AND ASSOCIATED LINESETS.
- 2.) FRESH AIR REQUIREMENTS BY CODE
- 3.) PROVIDE AND INSTALL LOCHINVAR KNIGHT 150,000 BTU BOILER WITH EXPANSION TANK AND BOILER SPECIALTIES. INSTALLATION OF NEW WATER MAKER.
- 4.) PROVIDE AND INSTALL ROUGHLY LINEAR 125' OF HIGH CAPACITY ZEHNDER/RITTLING BASEBOARD
- 5.) PROVIDE AND INSTALL (3) KOHLER TOILETS AND LAVATORY SINKS/FAUCETS
- 6.) PROVIDE AND INSTALL (2) FLOOR DRAINS
- 7.) PROVIDE AND INSTALL (1) NEW KITCHEN SINK WITH FAUCET
- 8.) PROVIDE AND INSTALL NEW MOP SINK AND SERVICE SINK
- 9.) PROVIDE AND INSTALL (1) HOSE BIB
- 10.) PROVIDE AND INSTALL (22) CEILING DIFFUSERS
- 11.) ALL DUCTWORK AND PIPING TO COMPLETE INSTALLATION
- 12.) ENGINEERING FEES & PLAN REVIEW
- 13.) MARQUETTE COUNTY PERMITS
- 14.) PLUMBING PIPING AND DUCTWORK INSULATION
- 15.) DDC CONTROL CONTRACTOR (ENTILIWEB SYSTEM)
- 16.) TEST AND BALANCE INCLUDED

BID TOTAL: \$264,600.00

PLUMBING: \$47,000.00

MECHANICAL ALLOWANCE: \$80,000.00

MECHANICAL ADDITIONAL: \$137,600.00

GRANT ITEMS

ADA BATHROOMS IN GALLERY: \$ 5,000.00

DRINKING STATION IN GALLERY: \$ 20,000.00

NOTE: WE WILL ONLY PERFORM THE PROJECT IF PLUMBING AND MECHANICAL SCOPES ARE BOTH AWARDED TO BERGER & KING, INC. BREAK OUT IS FOR BUDGETARY PURPOSES ONLY.

EXCLUDES:

- 1.) SHIFT PREMIUM HOURS (NIGHTS, HOLIDAYS, WEEKENDS, ETC.)
- 2.) ANY AND ALL GENERAL CONSTRUCTION. BACKING, CONCRETE CUT AND PATCH, ROOF PATCH, FRAMING, ETC.
- 3.) BID BONDS/SECURITIES
- 4.) ANY PIPING OUTSIDE MORE THAN 5' OF THE BUILDING
- 5.) WATER/GAS METER (PURCHASED BY OWNER AND INSTALLED BY UTILITY)
- 6.) ELECTRICAL/FIRE SUPPRESSION
- 7.) TEMP HEAT

- Draft -

TEMS OF WORK (BID TABLE)

501 S Front Street, Marquette, MI 49855

Name of Bidder: Preneau Construction Inc

SPEC SEC.	Pay Item	Qty.	Unit	Notes	Unit Cost Subtotal	Total Price
01 00 00	General Conditions	1	Lump Sum			
01 00 00	Building Permit, Plan Check, State Surcharge	1	Lump Sum			
01 00 00	SAC & WAC Park Dedication	1	Lump Sum			
01 00 00	Construction Aids	1	Lump Sum			
01 00 00	Final Cleaning	1	Lump Sum			
01 00 00	Mobilization	1	Lump Sum			
01 00 00	Erosion Control, Project	1	Lump Sum			
01 00 00	Field Engineering / Surveying	1	Lump Sum			
01 21 00	Allowances					
	Ceramic Tiles	1	Lump Sum	Material and delivery only	\$ 6,000.00	
	LVP Flooring	\$8 psf	1,695 sq. ft.	This amount includes labor and materials to complete the work	\$ 13,560.00	
	Carpet Flooring	\$65 psy	53 sq. yards	This amount includes labor and materials to complete the work	\$ 4,095.00	
	HVAC	1	Lump Sum	This amount includes labor and materials to complete the work	\$ 80,000.00	
	Communications	1	Lump Sum	This amount includes labor and materials to complete the work	\$ 4,500.00	
	Exterior Columns	1	Lump Sum	This amount includes labor and materials to complete the work	\$ 10,000.00	
	SWP GLCC Work	1	Lump Sum	ONLY	\$ 10,000.00	
	Appliances	1	Lump Sum	Material and delivery only	\$ 900.00	
	New water line to building	1	Lump Sum	This amount includes labor and materials to complete the work	\$ 36,000.00	
	Acoustic Wall Panels	1	Lump Sum	Material and delivery only	\$ 4,500.00	
	Decorative Light Fixtures	1	Lump Sum	Material and delivery only	\$ 7,200.00	
02 00 00	Selective Demolition	1	Lump Sum			
03 00 00	Concrete	1	Lump Sum			
04 00 00	Masonry	1	Lump Sum			
05 00 00	Metals	1	Lump Sum			
06 00 00	Wood Plastics and Composites	1	Lump Sum			
07 00 00	Thermal and Moisture Protection	1	Lump Sum			
08 00 00	Openings	1	Lump Sum			
09 00 00	Specialties	1	Lump Sum			
12 00 00	Furnishings	1	Lump Sum			
15 00 00	Mechanical (outside of allowance)	1	Lump Sum		\$137,600.00	
15 00 00	Electrical	1	Lump Sum			
15 00 00	Plumbing	1	Lump Sum		\$47,000.00	
32 00 00	Exterior Improvements					
32 12 16	Asphalt Paving	1	Lump Sum			
32 13 13	Concrete Paving	1	Lump Sum			
32 14 00	Unit Paving	1	Lump Sum			
32 92 00	Turf Grasses	1	Lump Sum			

12 93 00	Plants	1	Lump Sum			
32 97 00	Trailhead Information Kiosk	1	Lump Sum			
33 00 00	Site Utilities	1	Lump Sum			
	SUBTOTAL					
	Contractor Costs (Overhead and Profit)					

Total Base Bid Amount (In Words)

Alternates		1	Lump Sum		
	HMA for trail spur	1	Lump Sum		

	For the purpose of grant funding assign a lump sum amount to the spaces below (both spaces should already be accounted for within the base bid)	1	Lump Sum		
Grant Items	Two ADA Bathrooms in Gallery	1	Lump Sum	\$20,000.00	
	Drinking Station in Gallery	1	Lump Sum	\$5,000.00	



6040 US HWY 41 S
Marquette, MI. 49855

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Email- kuklaelectric@gmail.com

Marquette Cultural Center
501 S Front St.
Marquette, MI 49855

March 10, 2025

*Add 600
for Fire
Suppression*

To Whom It May Concern,

The following is our bid to complete the work stated in the plans for the Marquette Cultural Center dated 2/26/2025.

- We have been provided with bulletins 1-6.

All labor, material, and permit fees are included in this bid.

The following items are included based on information provided to us by LOCUS Architecture in the Schematic Design Narrative:

- Demolition
 - All electrical devices and circuits that are scheduled to be demolished will be removed from the walls, partitions, and ceilings.
 - Temporary power and lighting will be installed for the project's duration until the permanent power and lighting sources are installed and available.
- The Electrical Service
 - The existing 200-amp electrical service will be eliminated.
 - A new 400-amp single-phase electrical service will be installed and consist of (2) 200-amp electrical panels with a 400-amp fused disconnect on the exterior of the building.
- Office Spaces
 - Office spaces will receive (3) outlets and (2) data drops per office.
 - Office lighting fixtures and lighting controls will be as they were delineated in the narrative and depicted in the blueprints dated 2/26/2025.
- Conference Room
 - (5) outlets and (2) data drops will be installed in the perimeter walls.
 - Lighting fixtures and lighting controls will be as they were delineated in the narrative and depicted in the blueprints dated 2/26/2025.
- Public Spaces
 - A total of (15) convenience outlets will be installed in public spaces including (2) for the wireless access points.
 - Lighting fixtures and lighting controls will be as they were delineated in the narrative and depicted in the blueprints dated 2/26/2025.
 - (5) Data drops will be installed in the public spaces, including (2) for the wireless access points.
- Storage Closet
 - (1) outlet will be installed in the storage closet.
 - Lighting fixtures and lighting controls will be as they were delineated in the narrative and depicted in the blueprints dated 2/26/2025.
- Kitchenette
 - (3) electrical circuits and (4) outlets will be installed in the kitchenette.
 - Lighting fixtures and lighting controls will be as they were delineated in the narrative and depicted in the blueprints dated 2/26/2025.
- Common Workspace

- (3) electrical circuits and (4) outlets will be installed in the common workspace.
 - Lighting fixtures and lighting controls will be as they were delineated in the narrative and depicted in the blueprints dated 2/26/2025.
 - (2) Data drops will be installed in the common workspace.
- Janitors Closet
 - (1) GFCI outlet will be installed in the janitor's closet.
 - (3) electrical circuits and (4) outlets will be installed in the kitchenette.
 - Lighting fixtures and lighting controls will be as they were delineated in the narrative and depicted in the blueprints dated 2/26/2025.
- Mechanical/Electrical Room
 - (2) quad outlets and (1) duplex outlet will be installed.
 - Lighting fixtures and lighting controls will be as they were delineated in the narrative and depicted in the blueprints dated 2/26/2025.
- Building Exterior
 - (4) GFCI weatherproof outlets will be installed at each entrance.
 - (8) Recessed LED can lights will be installed in the soffit of the gallery entrances.
 - Power and conduits will be installed for handicapped door openers (supplied by others).
 - (4) Full cutoff wall pack light fixtures will be installed on the South, East, and north-facing walls.
 - Conduit and lighting circuits will be installed for the in-ground landscape lighting.
 - Provide and install an underground 1" conduit for future landscape lighting.
 - Time clocks and photocell sensors will control exterior lighting circuits.
- Communications
 - All data drops will consist of a 4" square box with a 1" conduit, a single gang mud ring, and (2) cat6 cables.
 - (1) 2" conduit will be installed from within the electrical room to the exterior wall of the electrical room for fiber optic cable (cable installed by others).
 - Punch down and termination pricing is available upon request.
- Access Control
 - Providing and installing access control to (4) doors is included.
 - Programming is included and is to be done by Johnson Controls.
- HVAC
 - HVAC power and disconnects will be supplied and installed as delineated in the narrative.
- Fire Alarm
 - Rough-in, trim-out, and fire alarm system programming are included.

Total Bid: \$141,865.00



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Marquette Cultural Center
501 S Front St
Marquette, MI 49855

March 10, 2025

To whom it may concern,

The following is our lighting alternate suggestions for value engineering the project.

- T3 Fixture: Replace the Juno LED Flat Back Cylinder T283L Trac Head with the Essentia Series Track S-CT FB B 27L 30K WH.
- L Fixture: Replace the WAC LED-T-RCH3-WT InvisiLED with the Lithonia CSS L96 AL04 MVOLT SWW3 80CRI.

The substitution of these two light fixtures would reduce the project cost by the amount seen below.

Total Lighting Cost Deduction: \$6,623.00



FEATURES & SPECIFICATIONS

INTENDED USE — Available in several color temperatures, lumen packages and lengths. Ideal for use in commercial, retail, office, warehouse and display applications. Certain airborne contaminants can diminish integrity of acrylic and/or polycarbonate. [Click here for Acrylic-Polycarbonate Compatibility table for suitable uses.](#)

Certain airborne contaminants may adversely affect the functioning of LEDs and other electronic components, depending on various factors such as concentrations of the contaminants, ventilation, and temperature at the end-user location. [Click here for a list of substances that may not be suitable for interaction with LEDs and other electronic components.](#)

CONSTRUCTION — Compact-design channel and cover are formed from code compliant, 22 gauge cold-rolled steel.

SENSOR SWITCH JUST ONE TOUCH TECHNOLOGY — Single room control wireless technology available for easy install and commissioning to aid in code compliance. The JOT option enables the fixture with Just One Touch pairing capability. The JOTVIXIS option features a luminaire-embedded occupancy and ambient light sensor allows the luminaire to power off when the space is unoccupied or when enough ambient light is entering the space.

SENSOR SWITCH VISIBLE LIGHT PROGRAMMING TECHNOLOGY — Standalone sensor programming via VLP mobile app and smart device's camera flash from up to 8ft away.

FINISH — High-gloss, baked white enamel (standard).

OPTICS — LEDs provide 80+ color rendering index (CRI) at 3500K, 4000K and 5000K. Diffuse acrylic lens with ultra-sonically welded end caps provides smooth, linear illumination.

ELECTRICAL — Luminaire Surge Protection Level: Designed to withstand up to 2.5kV/0.75kA per ANSI C82.77-5 2015. For applications requiring higher level of protection additional surge protection must be provided.

Driver is standard 0-10V dimming class 2.

Optional internal pluggable wiring harness for reduced labor cost in row mounting applications. (See PLR_ordering information on page 5.)

INSTALLATION — Fixture may be surface or suspension mounted with appropriate mounting options (see accessories). Easy to install row aligner bracket included for continuous row mounting.

LISTINGS — CSA certified to US and Canadian safety standards and listed suitable for damp locations. Minimum starting temperature of -40°F (-40°C). Maximum ambient operating temperature of 104°F (40°C) for 4ft models and 95°F (35°C) for 8ft models. See notes for controls temperature restrictions.

DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/DPL to confirm which versions are qualified.

WARRANTY — 5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

Catalog Number
Notes
Type

LED Strip Light

CSS



A+ Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control compatibility with simple commissioning.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is part of an A+ Certified solution for nLight™ or XPoint™ Wireless control networks marked by a shaded background*

To learn more about A+, visit www.acuitybrands.com/aplus.

*See ordering tree for details

CSS LED Strip Light



Looking for Contractor Select ready available configurations? Click here to visit Contractor Select™ spec sheet or go to www.contractorselect.com

ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Example: CSS L96 AL04 MVOLT SWW3 80CRI

Series	Length	Lumen Output	Voltage	Color temperature	Color rendering Index
CSS Contractor Single Strip LED	L48 48"	4000LM 4000 Lumens AL03 Switchable lumens, 3000LM / 4000LM / 5000LM	MVOLT 120-277V 347 347V	35K 3500K 40K 4000K 50K 5000K SWW3 Switchable white, 35K / 40K / 50K	80CRI 80 CRI
	L96 96"	8000LM 8000 Lumens AL04 Switchable lumens, 6000LM / 8000LM / 10000LM			

Options

Emergency Battery: ‡

IE7WCP Emergency battery pack, 7W, CA Title 20 Noncompliant

IE10WCPHE Emergency battery pack, 10W, Certified in CA Title 20 MAEDBS

Plug-in Wiring: ‡

PLR Plug-in wiring, see page 5 for ordering information

PLR1LVG Plug-in wiring, low voltage dimming

JOT Enabled Wireless Controls: ‡

JOT Wireless room control with "Just One Touch" pairing

JOTVIX15 Wireless occupancy sensor with "Just One Touch" pairing

VLP Enabled Controls: ‡

VTX15FADC Vertex sensor with Visible Light Programming; On/Off Occupancy with Auto Dimming Photocell (default)

VTX15FANL Vertex sensor with Visible Light Programming; High/Low/Off Occupancy Dimming with Auto Dimming Photocell (default)

Individual Controls: ‡

SFR30CSS Factory installed 360°, large motion, high bay sensor, SFR 30

SFR7CSS Factory installed 360°, small motion, low bay sensor, SFR 7 ‡

Wire Guard (ships separately):

WG Wire Guard ‡

NOTE: ‡ indicates option chosen has ordering restrictions. Please reference ordering restrictions chart.

Accessories: Order as separate catalog number.

HC36M12	Hanger chain, 36" (1 pair)
ZACVH M100	Adjustable 10' aircraft cable with Y hanger (1 pair)
SQ	Swivel stem hanger (specify length in 2" increments up to 48")
rPP20D	nLight® air dimming/switching module
SFR30CSS	Field installed 360°, large motion, high bay sensor, SFR 30 ‡
SFR7CSS	Field installed 360°, small motion, low bay sensor, SFR 7 ‡
Y J10	Y hanger in multiples of 10 (five pair)
WGCS	Wire Guard with Mounting hardware (one 4ft)
MNLK JBOXCVR M12	Junction box cover and hardware, white

‡ Option Value Ordering Restrictions

Option value	Restriction
35K, 40K, 50K	Not available with AL0 lumen packages.
4000LM, 8000LM	Not available with SWW3.
Emergency Battery	Not available with 347V or PLR
JOT Enabled Controls	Not available with AL03, AL04, 347V or SWW3. Minimum starting temp of 14°F (-10°C). Maximum operating temp of L48 at 95°F (35°C) & L96 at 86°F (30°C). Controls contained in endcap.
VLP Enabled Sensors	Not available with AL03, AL04, 347V or SWW3. See page 5 for default programming and coverage pattern information. Sensors contained in endcap.
SFR Sensors	Not available with 347V. Can only be mounted at the end of continuous row mount applications. On/off function only. Minimum starting temp of 14°F (-10°C). Sensors mount to end of fixture.
Wire Guard	Does not cover SFR controls. Not recommended for use with endcap integrated JOT or VLP enabled controls due to potential detection obstruction.
PLR & PLR1LVG	Not available with Emergency or Controls

ACCESSORY BATTERY PACKS - SUITABLE FOR FIELD INSTALLATION

are ***Remote mount outside the fixture.***

Battery Part Number	CA Title 20	Self Diagnostics
ILBCP10A	No	No
ILBCP10HEA	Yes	No
ILBLCP10HESDA	Yes	Yes
LEM04A	Yes	No
LEM08A	Yes	No

How to Estimate Delivered Lumens in Emergency Mode

Use the formula below to estimate the delivered lumens in emergency mode

Delivered Lumens = 1.25 x P x LPW

P = Output power of emergency driver. P = 10W for IE10WCPHE

LPW = Lumen per watt rating of the luminaire. This information is available on the ABL luminaire spec sheet.

The LPW rating is also available at Designlight Consortium.



LITHONIA-CSS-STRIP-LED

COMMERCIAL INDOOR One Lithonia Way, Smyers, GA 30082 Phone: 800 705 SERVO (7378) techsupport.commercialindoor@acuitybrands.com www.lithonia.com

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CSS LED Strip Light

OPERATIONAL DATA

Length	Nominal Lumen Package	Color Temperature	Delivered Lumens	Wattage	Lumens/Watt
L48	4000 LM	4000K	4,298	35.3	121.8
		3500K	3,190	27.7	115.4
		5000K	3,247	27.7	117.4
	AL03 (3000 LM)	3500K	3,250	27.7	117.5
		4000K	4,135	35.8	115.4
		5000K	4,206	35.8	117.3
	AL03 (4000 LM)	3500K	4,268	35.8	119
		4000K	5,058	43.9	115.1
		5000K	5,150	43.9	117.2
	AL03 (5000 LM)	3500K	5,274	43.9	120.1
		4000K	8,596	72	119.3
		5000K	6,380	55.3	115.4
L96	8000 LM	4000K	6,495	55.3	117.4
		3500K	6,501	55.3	117.5
		5000K	8,271	71.7	115.4
	AL04 (6000 LM)	3500K	8,413	71.7	117.3
		4000K	8,535	71.7	119
		5000K	10,115	87.9	115.1
	AL04 (8000 LM)	3500K	10,300	87.9	117.2
		4000K	10,549	87.9	120.1
		5000K			
	AL04 (10000 LM)	3500K			
		4000K			
		5000K			

Note: All values are typical and are at 25C. Actual performance may vary and is dependent on operating environment.

PROJECTED LUMEN MAINTENANCE			
Lumen Maintenance Factor	0.91	0.81	0.75
Operating Hours	40,000	90,000	120,000

Note: Actual performance may vary based on ambient temperature of installed location.

CSS LED Strip Light

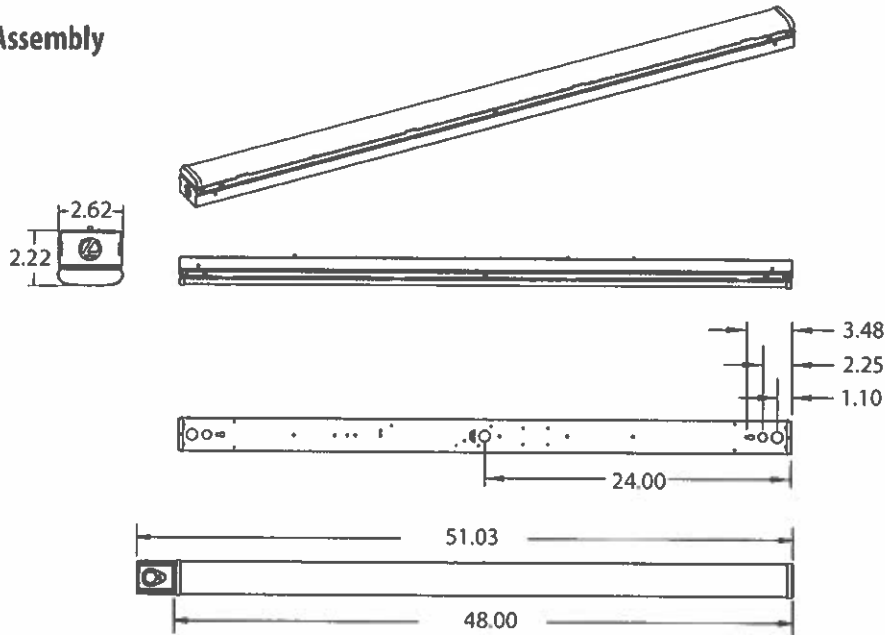
DIMENSIONS

All dimensions are shown in inches unless otherwise noted.

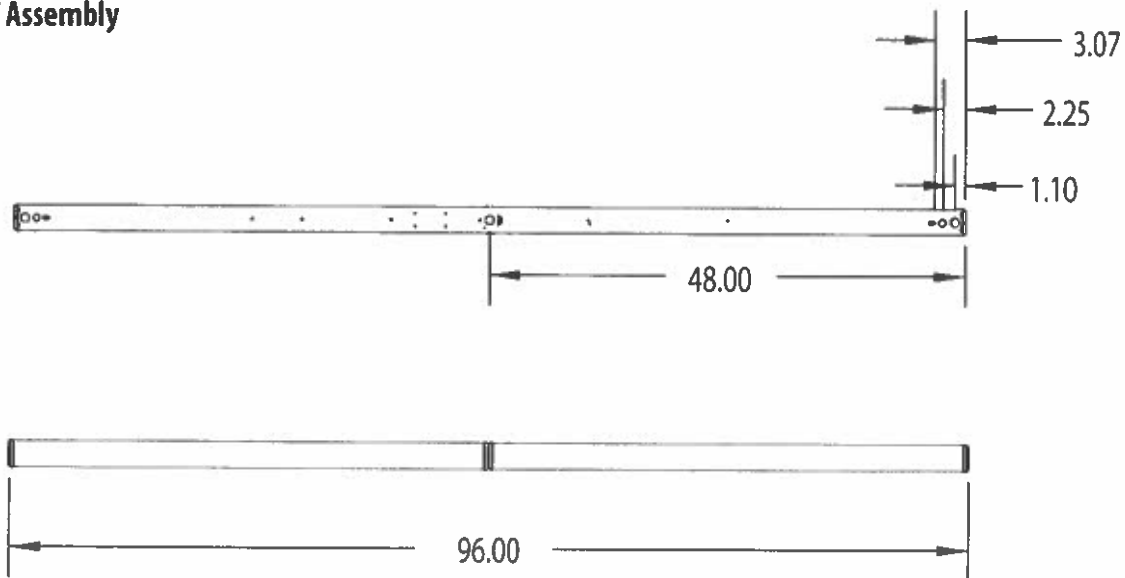
Length	Width	Height	Approximate weight	Fixtures per pallet	Pallet Dimensions
L48	2.62	2.22	5 lbs	98	46 x 57
L96	2.62	2.22	10 lbs	102	46 x 98.5

*Weights will vary slightly with added options.

4FT Assembly



8FT Assembly



PLUG-IN WIRING OPTION

Advanced plug-in system with two-circuit capability. Available on industrial and strip products and a variety of architectural products mounted in continuous rows. PLR22 (2-circuit) and crossover harness switches hot circuit serving next fixture in row. Reduces fixture types on job for alternating circuit applications (see example below.)

Easy one-step installation, saves up to 35% on labor costs. Expanded switching flexibility helps save energy.

Rows can be 50% longer with two-circuit systems. Polarized, lock-together nylon connectors prevent miswiring in the field. #12 THHN conductor, rated 600V, 90°C. White neutral wire included. Grounding accomplished by fixture in-row connectors.

CSA certified systems available with up to 2 circuits. G ground required.

Not for use with dedicated emergency circuits.

Note: Specifications subject to change without notice.

PLR

Advanced 1 or 2-Circuit Plug-In

ORDERING INFORMATION Lead times will vary depending on options selected. Consult with your sales representative.

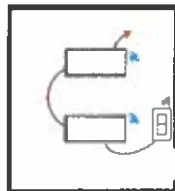
Series	Number of hot wires	Branch circuits	Dimming	Ground
PLR	(blank) Not required for PLR22	Circuits to which driver is connected	LV Low-voltage dimming	G Ground (required)
PLR22	1 Black	(blank) Not required for PLR22		
	2 Black and red	A Black wire		
		B Red wire		

Typical Applications

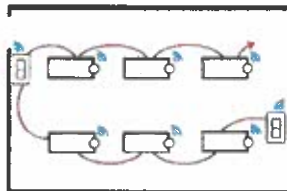
- Multiple-circuit and single-circuit for longer continuous rows
- Multiple-circuit with alternating fixtures on separate circuits and 2-circuit (PLR22)
- Multiple circuit with night-lights located along row as desired

JOT ENABLED WIRELESS CONTROLS

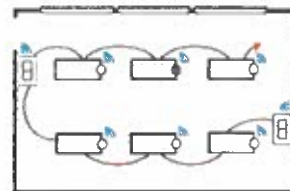
TYPICAL SMALL ROOM APPLICATION (UP TO 250 SQ. FT.)



One Entryway
1x WSXA JOT
2x JOT Enabled Fixture



Two Entryways
2x SPODMRA JOT
4x JOT Enabled Fixture with Occupancy Sensor



Two Entryways with Daylight Harvesting
2x SPODMRA JOT
1x JOT Enabled Fixture with Photocell and Occupancy Sensor
5x JOT Enabled Fixture with Occupancy Sensor



For use with
Sensor Switch
WSXA JOT
Dimming Wall
Switch Sensor



Sensor Switch
WSXA JOT



JOTVTX15

For use with
Sensor Switch
SPODMRA JOT
Dimming Wall
Switch



Sensor Switch
SPODMRA JOT

	Default Firmware					
Option	OCC Time Delay	Dim to Off Time Delay	Photocell Mode	Photocell Setpoint	Low Trim	High Trim
VTX1SFADC or JOTVTX15	10 Min	N/A	On/Off & Auto Dimming	50FC	10%	100%
VTX1SFANL		Stay At Dim (Never Off)				
SFR7CSS or SFR30CSS		N/A				

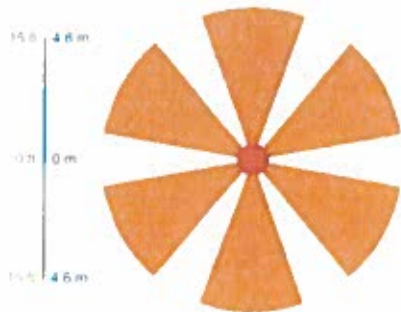
CSS LED Strip Light

VTX & JOTVTX SENSOR COVERAGE PATTERNS

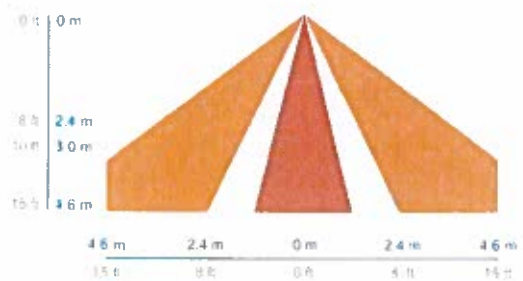
15F LARGE MOTION EXTENDED RANGE 360°

- Optimized full coverage from 8 ft - 15 ft (2.4 m - 4.5 m) mounting heights
- Reliable detection of large motion (e.g. pedestrian walking traffic)
- 1.3 x's mounting height equals approximate detection range

TOP VIEW



SIDE VIEW

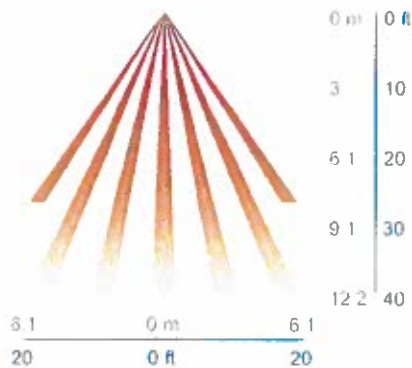


SFR SENSOR COVERAGE PATTERNS

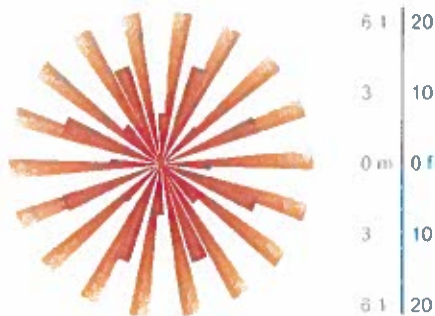
SFR 30 UNIVERSAL 360°

- Provides excellent detection of large motion (e.g. walking) when mounted between 15 to 40 ft (4.57 to 12.19 m)
- 15 to 20 ft (4.57 to 6.10 m) radial coverage overlaps area lit by a typical high bay fixture
- Recommended for fixtures that have a 1:1 spacing to mounting height ratio or less (e.g. fixtures 30' on center or less @ a 30' mounting height).

SIDE VIEW



TOP VIEW



CSS LED Strip Light

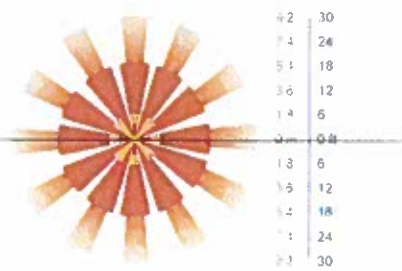
SFR 7 MINI LOW BAY 360°

- Recommended for walking motion detection from mounting heights between 8 ft (2.44 m) and 20 ft (6.10 m)
- Initial detection of walking motion along sensor axes at distances of 2x the mounting height up to 15 ft (4.57 m) and 1.75x up to 20 ft (6.10 m).
- Provides 12 ft (3.66 m) radial detection of small motion when mounted at 9 ft (2.74 m)
- Initial detection will occur earlier when walking across sensor's field of view than when walking directly at sensor

9 FT MOUNTING



15 FT MOUNTING



Note: Align sensor axes along aisleway for best detection results

MAXIMUM # OF FIXTURES PER SFR SENSOR

Nomenclature	Maximum # of Fixtures per SFR SENSOR
CSS L48 4000LM MVOLT	20
CSS L48 ALO3 MVOLT	16
CSS L96 8000LM MVOLT	10
CSS L96 ALO4 MVOLT	8

PHOTOMETRICS

Please see www.lithonia.com.



LITHONIA-CSS-STRIP-LED

COMMERCIAL INDOOR: One Lithonia Way, Conyers, GA 30912 Phone: 800-705-SERV (7378) techsupport@commercialindoor.acuitybrands.com www.lithonia.com

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Essentia® Series Track

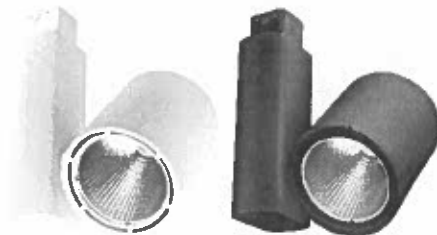
LED Large Flat Back Cylinder Track Head

Rev. Date: V1 07/30/2021

Product Description

The Essentia® Series LED Large Flat Back Cylinder Track Heads, available in Soft White 27K, Warm White 30K, and Neutral White 40K are an excellent choice for applications requiring high-output LED performance for commercial indoor applications like retail, restaurant and hospitality. Available in white and black polyester powder-coat finish, these track heads deliver 2750 lumens of beautiful light at 80 CRI and interchangeable beam spreads of 20° or 38°. Compatible with 1- or 2-circuit track from Essentia Series Track, Juno™ "T" and TU Series track systems. These track heads are durable too, made with die-cast aluminum housing and backed with a 3-year limited warranty and an estimated 50,000 hours of maintenance-free operation; an excellent choice for your next track project.

Applications: High-output LED track ideal for commercial indoor applications like retail, restaurant and hospitality.



7-1/4"H x 6"W x 4-1/4"D

Performance Summary

Initial Delivered Lumens: 2750 lumens

Input Power: 28 watts (250W PAR38 equivalent)

CRI: >80

CCT: Soft White (2700K), Warm White (3000K) & Neutral White (4000K)

Limited Warranty*: 3 years

Dimming: Dims to 10% using compatible triac dimmers

Lifetime: Designed to last 50,000 hours

Weight: 2.1 lbs (0.95kg)

*See <http://cree-lighting.com/warranty> for warranty terms

Ordering Information

Example: S-CT-CYL-B-8L-27K-BK

S-CT	FB	B	27L		
Product	Shape	Series	Lumens*		
S-CT Essentia Series Track	FB Flat Back	B Generation	27L 2750 Lumens 28W	27K 2700K 30K 3000K 40K 4000K	BK Black WH White

* Actual production yield may vary between -10 and +10% of initial delivered lumens.



Interleuk

US: cree-lighting.com (800) 236-6800

Canada: cree-lighting-canada.com (800) 473-1234

CREE ⇄ **LIGHTING**

Essentia® Series LED Large Flat Back Cylinder Track Head

Product Specifications

CONSTRUCTION & MATERIALS

- Die-cast aluminum housing for driver and optics
- White or black polyester powder-coat finish
- Polycarbonate adapter with copper conductor
- Pivot mount allows rotations up to 350° horizontally and 0-90° vertically in both directions for maximum aiming adjustability
- Supplied with 20° clear spot lens and 38° frosted wide lens for easy beam angle changeability
- Compatible with Essentia Series "CT" track systems, and Juno® (not affiliated with Cree Lighting) "T" and "TU" Series track systems only

ELECTRICAL SYSTEM

- Integral On/Off switch
- Input Power: 28W (250W PAR38 equivalent)
- Input Voltage: 120V, 60Hz
- Power Factor: >0.9
- Total Harmonic Distortion: >20%
- Operating Temperature Range: -20°C - +35°C (-4°F - +95°F)

CONTROLS

- Dimming: Dims to 10% using compatible triac dimmers
- Recommended Dimmers:


Lutron	Leviton	Cooper
- SLV-600X	- 6602-x	- 9530xxx
- S2-LX	- 6681-x	
- GL-600H	- 6683-x	
- NFTU-SA	- 6684-x	Lightolier
- DVLV-600P	- 700-x	- MP600X
	- 705-x	
	- 6633	Phillips
	- 6674	- SR150LED120
	- IP106-1LZ	

- Recommended Trailing Edge Dimmers:

Lutron	Leviton	Phillips
- NTEL-600-XX	- IPE04-1LZ	- sr400rpc120
- SELV-303P	- VZE06-1LX	
- MAELV-600-XX	- 6615-POT	
- DVELV-300P-XX		
- SEIV-300P-XX		

Note: The presence of a dimmer on this chart is not a guarantee or warranty of the compatibility of the fixture in any particular installation. The absence of a dimmer from this chart does not necessarily imply incompatibility.

REGULATORY & VOLUNTARY QUALIFICATIONS

- cETLus Listed
- Suitable for dry locations
- Designed for indoor use only
-  **CA RESIDENTS WARNING:** Cancer and Reproductive Harm - www.p65warnings.ca.gov

Delivered Lumens & Electrical Data*		
Initial Delivered Lumens	System Watts	120V
2750	28W	2.33A

* Data provided at 25°C (77°F). Actual wattage may differ by +/- 10% when operating at 120V +/- 10%.

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US: creelighting.com (800) 236-6800

Canada: creelighting-canada.com (800) 473-1234

CREE  **LIGHTING**

A COMPANY OF IDEAL INDUSTRIES, INC.

PROPOSAL # 3591

Dated: January 29, 2025

FROM: EXCEL FIRE PROTECTION COMPANY, INC.

1202 Wright St. Suite A

Marquette MI 49855

(906) 228-2222 or FAX (906) 228-2248

kvm@x1fire.net

Proposal Submitted to: Estimating

Project: Marquette Cultural Center

Work Location: 501 S Front St. Marquette MI

We hereby propose to furnish all the material and perform all the labor necessary to install a complete N.F.P.A. 13 wet pipe fire suppression system throughout the building. Proposal includes engineering, calcs, material, fabrication, labor, installation, submittals, testing, and permits.

Proposal is dependent on adequate water supply and pressure and our work will begin with flanged opening approximately 1'-0" off finish floor to top of flange. Soffit work, painting, underground, electrical, fire alarm or fire extinguisher is not included. Painting of sprinkler pipe will be done by others. Excluded from proposal is testing of the backflow preventer, plumber to test backflow. Electronic Auto Cad drawings will be provided to Excel Fire Protection Co. if applicable.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

FIFTY-FOUR THOUSAND TWO HUNDRED AND FOUR DOLLARS AND 00/100THS (\$54,204.00)

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner is to carry fire, tornado, and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on above work are to be taken out by Excel Fire Protection through Gauthier Insurance Agency.

Terms: Payable net 30 following invoice and subject to 1 ½% per month interest charge thereafter.

Respectfully Submitted by: EXCEL FIRE PROTECTION COMPANY, INC.

Per Kevin V. Masich

Dated 1-29-25

Name: Kevin V. Masich, President

Note: We may withdraw this proposal if not accepted within 30 days.

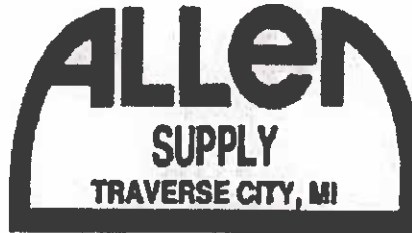
ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are hereby authorized to perform the work as specified.

Accepted Authorized Signature _____ Dated _____

Printed Name & Title _____ Company Name _____

Acknowledgement: Addendum #1 1-7-25 Addendum #2 1-9-25 Addendum #3 1-17-25
..... Addendum #4 1-23-25 Addendum #5 1-27-25



(231) 947-7723
 Fax (231) 947-3624
 E-mail sharley@allensupply.net

REV 3/13/25

Delete Openings:
 108, 109, 113, 114 & 115

Date: 01/30/25

Job Name: Marquette Cultural Center
 Location: Marquette
 Addendums: A1, A2, A3, A4, A5

We Are Pleased To Quote The Following Material:

☒ Tax Included.
☐ Tax Not Included.

☒ Delivered.
☒ Furnished Only.
☐ Furnished And Installed.

#1)	Hollow Metal Doors and Frames: All Frames Face Welded.	\$	3,170.00
	Doors.	4	Frames.
	1 Specials.	x	Welded.
	Borrowed Lights.		Knock Down.

#1)	Wood Doors: 1 3/4" SC Paint Grade Birch.	\$	2,568.00
	6 Singles.	x	Pre-Machined.
	Pairs.		Un-Machined.
	Bifolds.		Pre-Finished.

#2)	Finish Hardware - Key Cabinet not Included.	\$	3,500.00
-----	---	----	----------

#3)	Bath Accessories.	\$	14,800.00
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Prices Good For Thirty (30) Days.
 Terms Subject To Credit Approval.
 Prices Based On No Retention.
 Per Specifications & Plans.

Signed. *Sharley Hower*
 Allen Supply Company Inc.

- #1) All Glass By Other.
- #2) All Hardware for Aluminum Openings by Door Supplier. Not Included in Price.
 Access Control and Power Door Operators by Other. Not Included in Price.
 See List Page #2.
- #3) See List Page #3.

Hardware Schedule

2 OF 3

Project ID: TC-Marquette Cultural - 2025 Marquette Cultural Trailhead Construction

Heading #: 2A

1 SGL Door: 106
3' 0" x 7' 0" x 1 3/4" WDD/None

2 EA	Flush Pull	220304	US15	(PP-1) Emtek
1 EA	Pocket Door Frame	15-3070PF w/1125 Johnson Hdwe		(OT-1) Allen Supply Inc.

Heading #: 2B

1 SGL Door: 110
3' 0" x 7' 0" x 1 3/4" WDD/HMF

3 EA	Hinge, Full Mortise	BB1279 4-1/2" x 4-1/2"	US26D	(HI-1) Hager
1 EA	Classroom Lock	ALX70 .P6 .ATH	.626	(LO-5) Schlage
1 EA	Electric Strike	5100-3FP	.689	(ES-1) Von Duprin
1 EA	Surface Closer	4040XP .H .TBSRT	.689	(CL-1) LCN Closers
1 EA	Wall Stop	409	US32D	(ST-1) Rockwood

Heading #: 4

1 SGL Door: 102
1 SGL Door: 103
3' 0" x 7' 0" x 1 3/4" WDD/HMF

6 EA	Hinge, Full Mortise	BB1279 4-1/2" x 4-1/2"	US26D	(HI-1) Hager
2 EA	Deadbolt	D291 V21	.626	(LO-6) Yale
2 EA	Surface Closer	4040XP .H .TBSRT	.689	(CL-1) LCN Closers
2 EA	Wall Stop	409	US32D	(ST-1) Rockwood

Heading #: 4.1

1 SGL Door: 112
2' 6" x 7' 0" x 1 3/4" WDD/HMF

3 EA	Hinge, Full Mortise	BB1279 4-1/2" x 4-1/2"	US26D	(HI-1) Hager
1 EA	Deadbolt	D291 V21	.626	(LO-6) Yale
1 EA	Surface Closer	4040XP .H .TBSRT	.689	(CL-1) LCN Closers
1 EA	Wall Stop	409	US32D	(ST-1) Rockwood

Heading #: 5A

1 SGL Door: 101
3' 0" x 7' 0" x 1 3/4" WDD/HMF

3 EA	Hinge, Full Mortise	BB1279 4-1/2" x 4-1/2"	US26D	(HI-1) Hager
1 EA	Mortise Lock	L9080 .P6 .17A	.626	(LO-7) Schlage
1 EA	Wall Stop	409	US32D	(ST-1) Rockwood

IM Acoustic, Inc.
N19124 Orchard Dr.
Goodman, WI 54125
PH (608) 469-6346
todd.imacoustic@gmail.com

To: Estimating

March 12, 2025

**Project Name: Marquette Cultural Center Post Addenda
Marquette, MI**

Division of Work: 095110 Suspended Acoustical Ceilings

Furnish and install the following;

ACT-1 Approx. 1200 Sq Ft
 Tile = Calla
 Grid = DXT-24 (Narrow 9/16")
 Color = White

WD-1 Approx. 200 Sq Ft
 Style = Wood Grill
 Manufacture = 9Wood (or equal)
 Color = Walnut (manufactures standard stain)

**Base Bid Thirty-One Thousand Three Hundred Twenty-Nine Dollars
 (\$31,329)**

Alternates Furnish & install gyp. bd grid, rooms 104 & 105, **add** to base bid = \$4,577
 Furnish & install ACT tile rms 104 & 105 **add** to base bid = \$9,592
 Patch room 101, **add** to base bid \$150
 Change ACT to Symphony M, **Deduct** from base bid = \$1,200

Allowances N/A
Value Engineering N/A
Addenda

Notes No light huts included.
 No batt insulation included.
 No expansion joints included.
 No vertical drops included.

Sincerely

Todd Kowalkowski

*** Quote good for sixty days ***

The Carpet & Drapery Shoppe

6681 US Highway 2, 41, M35
Escanaba, MI 49829
906 786-1177

Work Order

Date	Estimate #
1/29/2025	28899

Name / Address
MARQUETTE CULTURAL CENTER BID

P.O. No.	Terms	Install Date	Rep	Project
		1/29/2025	TAG	

Description	Qty	UOM	Total
SPECIFIED TILE INSTALLED PER SPEC.	1	EACH	10,945.00
SPECIFIED CARPET TILE INSTALLED PER SPEC.	1	EACH	6,685.00
SPECIFIED LVP INSTALLED PER SPEC. INCLUDES NORMAL FLOOR PREP	1	EACH	13,149.00
RB-1, RB-2 BASE INSTALLED PER SPEC.	1	EACH	1,949.00
MOISTURE TESTING PER SPEC.	1	EACH	985.00
ADDENDUMS 1-6 NOTED			
SALES TAX ADDED ON MATERIALS	1	EACH	1,133.58

PLEASE READ BEFORE SIGNING: Buyer understands that there may be a dye-lot (color shade) variation from sample. Seller IS NOT RESPONSIBLE for chips, dents, or conditions of existing moldings, doors, jambs, or fixtures. Room must be clear of obstacles at time of installation unless previously arranged. Seller is not responsible for Buyer's measurements. Seller IS NOT RESPONSIBLE for manufacturer or shipper delays. Unforeseen structural problems upon installation may change the amount due on your invoice. Buyer agrees to pay 50% deposit. Balance due within 10 days from job completion. If payment is not received as stated above, then, unless otherwise agreed between Seller and Buyer(s) in writing, Buyer(s) agree to pay a 1.8% finance charge on accounts 30 days past due. All special orders canceled will require a 30% restocking charge. Any alternate payment options must be agreed upon before work commences.

Subtotal	\$34,846.58
Sales Tax (6.0%)	\$0.00
Total	\$34,846.58

Signature _____



1060 Hwy M28 East
Marquette, Michigan 49855
906 228 7441 - Nagelkirkgardens.com

PREMEAU CONSTRUCTION

03/11/2025

ATTN: Pete Premeau

RE: MARQUETTE CULTURAL CENTER
LANDSCAPE QUOTE

The following quote includes all materials, labor, taxes, and mobilization required to meet landscape specifications as written per sheet L-800; L-110 of project.

LANDSCAPE; All materials; Aluminum Edging, Soil Amendment, Hardwood Mulch, Repurposed Field Stone Pathway, Decorative Gravel, Prairie seeding, Sod, Ground Cover, Plant material, as drawn on sheet L-800

\$56,400

NOTE: APPROX. 9,000 SF SEEDING INCLUDED

NOTE: GROUND COVER PRICED AT 30 CELL

NOTE: APPROX. 3518 SF SOD INCLUDED

NOTE: SITE WORK/DEMOLITION NOT INCLUDED

NOTE: TOPSOIL NOT INCLUDED/INSTALLED BY OTHERS – FINAL PREP INCLUDED

NOTE: TREE PROTECTION NOT INCLUDED

NOTE: QUART VARIETIES MAY REQUIRE SUBSTITUTION PER AVAILABILITY

NOTE: GROUND COVER VARIETIES MAY REQUIRE SUBSTITUTION PER AVAILABILITY

OPTION: SUBSTITUTE GALLON PLANTS WITH QUART

\$49,750

Tree protection?

IRRIGATION; Design and all materials installed;

\$2,850

NOTE: 1" PVB SUPPLIED BUT INSTALLED BY OTHERS

NOTE: SLEEVES NOT INCLUDED

NOTE: IRRIGATION ONLY DESIGNED FOR PLANTED/SOD AREAS; SEEDED LOCATIONS NOT INCLUDED

PREPARED BY JORDAN NAGELKIRK

Pete Premeau

From: Jordan Nagelkirk <jordan@nagelkirkgardens.com>
Sent: Tuesday, March 11, 2025 1:07 PM
To: ppremeau@premeauconstruction.com
Subject: Marquette Cultural Center - Landscape Bid
Attachments: Marquette Cultural Center - Landscape Bid - PREMEAU CONSTRUCTION - 3-11-25.pdf

Pete,

See attachment for landscape/irrigation bid for Marquette Cultural Center. All included scopes: Hydroseeding restoration (NW along path), plant installation, edging installation, decorative gravel installation, aluminum edging installation, sod installation, repurposed fieldstone pathway installation, soil amendment with plant material, hardwood mulch in planted locations, irrigation for planted/lawn areas (excluding seeded areas), final prep before seeding/sodding/planting

Not Included: Site Work/Demolition, tree protection/erosion control, topsoil or topsoil installation

Additionally, none of these plant varieties are available in 2QT sizes, and several are unavailable in 1QT which will require plant substitutions. If awarded project, will need to know immediately in order to procure necessary plant materials for a spring 2025 completion.

Please review and reach out if you have further questions.

Thanks,

Jordan Nagelkirk



Landscape Designer
Nagelkirk Gardens
1060 M-28 East
Harvey, MI 49855
Ph: 906-250-2416
www.NagelkirkGardens.com

PROPOSAL

BELL ROOFING COMPANY

1916 Enterprise Street
MARQUETTE, MI 49855

(906) 226-2224
FAX (906) 226-8248

TO: **Premeau Construction**
904 W. Baraga Avenue
Marquette, MI 49855

Attn: Nathan

PHONE	DATE March 12, 2025
JOB NAME / LOCATION Marquette Cultural Center Roofing Marquette, MI 49855	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for

Section 075323 – EPDM Thermoset Single Ply Roofing – Carlisle

- Existing ballast and membrane roofing to be removed, leaving the remaining roofing in place.
- Insulation to be 2 layers of 2" polyiso insulation.
- Membrane to be .060 EPDM, fully adhered roofing system.
- Metal Edge to be Shop Fabricated PAC_CLAD 24 ga steel.
- Warranty to be Carlisle 15 year w/55 mph.
- This work done for the sum of: Forty-Four Thousand Five Hundred Dollars. \$44,500.00.

Notes:

- No Vapor Barrier is included.
- No deck repair/replacement is included. No fascia repair/replacement is included. No wood replaced.
- No inside work on skylight removal (1) is included. No other skylight work/replacement is included.

We Propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of
As Specified above. dollars (\$)

Payment to be made as follows

As per specifications, or 30 days following invoice

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized
Signature

Chris Z. Lawrence

Note: This proposal may be
withdrawn by us if not accepted within

10 Days

days

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____



114 US 41 EAST • NEGAUNEE, MICHIGAN 49866
906.475.7992 • NORTH OAK@NORTHOAKMFG.COM

“Proposal”

Premeau Construction
904 W Baraga Ave
Marquette, MI 49855

Ph: (906) 228-8851

1/28/2025

E: nmills@premeauconstruction.com

Re: Marquette Cultural Center

The price below includes labor and materials to fabricate and install the following:

Wood Shelving & Mantle at Fireplace.....Keynote 6/Addendum 2

- 3) 24" x 69" wood stained shelves
- 1) 6" x 72" mantle

Common Work Space.....no elevation

- 3) 12" x 87" laminate shelves
- 4) KV shelf standards
- 12) KV shelf brackets
- 2) A&M countertop brackets
- 1) laminate top (no splashes)

Kitchenette..... 11&12/A411

- Laminate cabinets
- 4) upper wall cabinets
- 1) door-only base cabinet
- 1) microwave base cabinet
- 1) sink base cabinet
- 2) quartz tops

Windowsill..... 1/A500

- 72") ½" x 3" solid surface windowsill
- LX HIMACS Group B color selection

TOTAL PRICE: \$12,367

Notes: Sinks not provided or included.

Laminate priced as Group B/2, Formica 58 finish
Solid surface priced as LX HIMACS Group B/2

From: Tom Anderson <tom@window-outfitters.com>
Sent: Thursday, March 13, 2025 1:14 PM
To: Pete Premeau
Cc: nmills@premeauconstruction.com
Subject: Marquette Cultural Center / RE BID

Window Outfitters
230 US 41 East
Negaunee, MI 49866

Project:
Marquette Cultural Center
501 S. Front Street
Marquette, MI 49855

Window Outfitters of the Upper Peninsula is pleased to provide the following bid.
This is based on bid set #6 dated 2/26/25 as well as a site visit to confirm sizes.

Windows total \$ 22,179

Windows bid summary

- **Supply and installation in prepared openings by others**
- **Marvin Essential Series**
- **Ultrex frame (fiberglass)**
- **Bronze exterior / white interior**
- **2" frame size**
- **Nail fin**
- **Low e w/ argon double pane insulated clear glass**
- **Exterior trim by others**

Room	Qty	Frame Size	Type
Room 104	4 east	57 x 72	2W casement
Room 104	1 south	57 x 72	2W casement
Room 105	1 left	60 x 72	2W casement
Room 105	1 right	57 x 72	2W casement
Room 114	1 right	57 x 72	2W casement
Room 115	1 left	83 x 72	3W casement

Please let me know if you have any questions.

Please confirm receipt.

Thanks for the opportunity to help with this project.

Tom
Tom Anderson



105 N. Garfield St. Marquette, Mi. 49855
(906) 228-8690

company Premeau Construction

contact Nathan Mills

office 906-361-9308

cell

address

CONTACT EMAIL nmills@premeauconstruction.com

INVOICE EMAIL nmills@premeauconstruction.com

Job Name Marquette Cultural Center Kiosk

Install Location 501 S Front St

Date 3/7/2025

Due Date

PO#

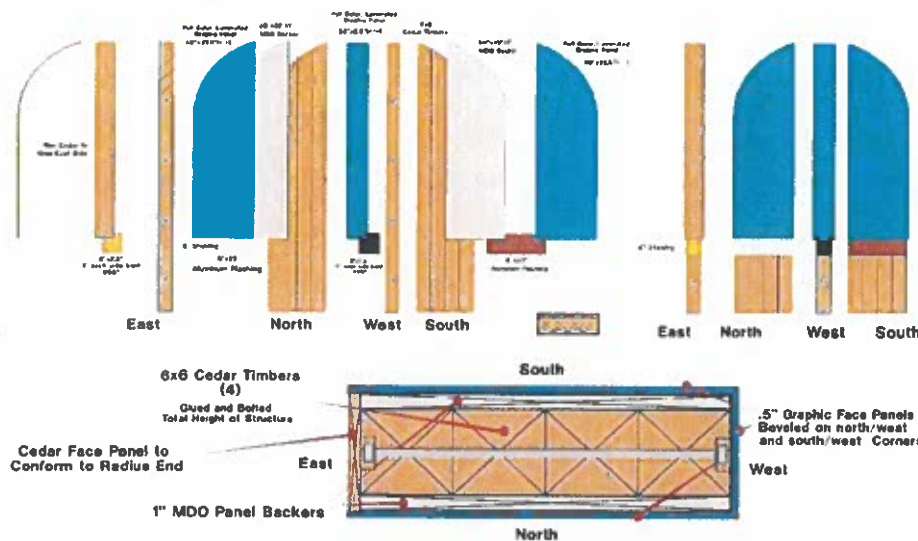
Sales Person Erik

Tax Exempt no

Cook Sign to Produce and Install Information Kiosk as per Sketch

* Footing, Mounting Bracket, and Lighting by GC

* Sign Panels: Printed Vinyl Applied to ACM



***Sketch Not
Up To Date**

***Still Shows iZone Panels**

Materials & Taxed Production: \$5,645.31

Installation: \$980.00

Sales Tax: \$338.72

Job Total: \$6,964.03

** Our workers are covered under workmen compensation insurance. Proof of insurance will be supplied upon request.

Landscaping/topsoil/seeding is not part of this project unless otherwise noted.

This price is good for 30 days. Initial investment 65% may be required with balance upon completion.

All items listed in this proposal remain the property of Cook Sign Services until paid in full.

You agree that this agreement will be governed by the laws of Michigan and your consent to the exclusive jurisdiction and venue of courts Mi. in Marquette County, Mi in all disputes arising out of or relating to this agreement. Acceptance of agreement:

the above investment, specifications and conditions are satisfactory & are hereby accepted.

This agreement is contingent upon accidents or delays beyond our control.

Customer Approval: _____ Date: _____



U.P. FABRICATING CO., INC.

P.O. Box 199 • 3954 West Maple Ridge Road • Rock, MI 49880
Office: 906-356-6157 Fax: 906-356-6150
120 U.S. 41 East • Negaunee, MI 49866
Office: 906-475-4400 Fax: 906-356-6150

50 YEARS | U.P. FABRICATING CO.



QUOTATION

Date: 3/7/25

UPFab No.: 17982-Q01

To: Pete Premeau (906-458-0627)
Company: Premeau Construction

From: Deanna Makela-Mingay
UPFab Lctn.: Negaunee, MI
Email: dmingay@upfab.com

Project: MQT Cultural Center – 'M' Brackets

We are pleased to quote the following:

- (1) 'M' Anchor Bracket
 - PL1/4 'M' PLATES
 - PL3/8 BASEPLATE
- POWDER COAT RAL 7004 Signal Gray
- NO HARDWARE
- DELIVER TO MARQUETTE, MI

Total Price: \$1,728.00
add 6% MI Sales Tax: \$103.68 (if applicable)

Thank you for the opportunity to quote this project.

Quotation Acceptance:

Company Name: _____

Signature: _____

Purchase Order No.: _____

Printed Name: _____ Date: _____

General Terms & Conditions:

• Std. Exclusions:

- Erection, grout, cold-formed steel framing (Spec. 05400), wood fasteners, expansion joint (Spec. 05800), masonry ties, rebar, rebar connections to structural steel, concrete mesh, any plastic components (u.n.o.), temporary bracing/shoring, items not specifically called out on drawings, and items excluded above

• Prices and Delivery:

- ***Quote will be good for *24 hours** after this quote date and will be subject to steel suppliers' prices & surcharges in effect at time of material purchase.
- Delivery is subject to availability and mill rollings at time of purchase.
- Purchase paid by credit card will incur an additional fee of 4% and will be added at time of purchase.

• Terms:

- Net 30 with approved credit. **NO RETAINAGE ALLOWED.** Force Majeure Conditions Apply.
- Title to goods remains vested in UPFAB until payment in full is received.
- This quote becomes part of any Purchase Order or Contract for Purchase.
- All designs and drawings by UPFAB remain the property of UPFAB unless agreement in writing signed by UPFAB states otherwise.



SCI CLEANING & MAINTENANCE

P.O. Box 339 • Marquette, MI 49855
(906) 226-2612 • 226-5072 • **1-800-648-9650** • Fax 226-3192
Escanaba (906) 789-4370 • Iron Mountain (906) 302-1001
Over 30 Years Experience • Residential / Commercial / Industrial
1-800-AIRDUCT



TO: Premeau Construction
904 W. Baraga Ave.
Marquette, MI 49855

ATTN: Nathan Mills, Project Manager

FROM: Jason Fredy, ASCS, President

DATE: 01/14/2025

SUBJECT: Cleaning Bid – Marquette Cultural Center

FINAL CLEANING:

Clean all floor surfaces	Clean windows inside and outside
Dry dust all walls	Clean all restroom fixtures
Clean counters and cabinets	Clean door frames
Clean light fixtures	Clean sills, shelves, trim, etc...

For the above services I will charge.....\$2,380.00

If you have any questions or would like to schedule these services, please contact me anytime.

Jason Fredy

Marquette Culture Center

Addenda #7

Value Engineering Options

Addenda #7 Value Engineering

Preliminary Additional Saving Discussed All have to be verified and repriced The following are estimates			
Grant Amount Discussed At Meeting	\$	1,172,500.00	
Design Costs Deducted As Mentioned At Meeting	\$	(148,459.00)	
Amount Remaining For Construction		\$	1,024,041.00
Addenda #6 Bid From PCI		\$	1,296,378.35
Cost Overrun		\$	(272,337.35) \$ (272,337.35)
Addenda #6 Bid Amount			\$ 1,296,378.35
bond	\$	(4,492.00)	
Permit	\$	(1,404.84)	\$ (210.73)
Communications	\$	(4,500.00)	\$ (450.00)
Columns	\$	(10,000.00)	\$ (1,500.00)
GLCC	\$	(10,000.00)	\$ (1,000.00)
Appliances	\$	(900.00)	\$ (90.00)
Waterline for Sprinkler System	\$	(36,000.00)	\$ (3,600.00)
Acoustic Wall Panels	\$	(4,500.00)	\$ (675.00)
Acoustical Wall Panel Installation	\$	(875.00)	\$ (131.25)
If we don't touch the concrete on the side facing father Marquette	\$	(5,000.00)	\$ (500.00)
Missed Sidewalk & ADA Approach on South Side	\$	5,000.00	\$ 500.00
Touch UP & Reuse Existing Siding	\$	(30,145.15)	\$ (4,521.77)
Paint Existing Siding	\$	6,750.00	\$ 675.00
Use Standard Color Rain Gutter	\$	(992.00)	\$ (99.20)
Aluminum Doors & Hardware	\$	(44,850.00)	\$ (4,485.00)
Appliances By Owner	\$	(1,323.00)	\$ (198.45)
Sprinkler System	\$	(54,204.00)	\$ (5,420.40)
Wood Ceiling Area Replaced W/ Symphony Tile	\$	(6,000.00)	\$ (600.00)
Remove Signs & Metal Bracket	\$	(9,995.00)	\$ (999.50)
Landscaping			
Deduct Original Plantings, Seed, Sod, Irrigation	\$	(52,600.00)	\$ (5,260.00)
Add Back In Prairie Seeding	\$	2,500.00	\$ 250.00
Add Back Sod Area's	\$	3,500.00	\$ 350.00
Add Irrigation System Back	\$	4,000.00	\$ 400.00

Addenda #7 Value Engineering

Eliminate Tile In Bathroom Change to Epoxy floors etc..			
Electrical Items			
Existing Service New Equipment	\$ (10,000.00)	\$ (1,000.00)	
Access Controls Eliminate	\$ (17,000.00)	\$ (1,700.00)	
Eliminate 3 Handicap Operator	\$ (2,400.00)	\$ (240.00)	
Use Value Engineered Lighting	\$ (800.00)	\$ (80.00)	
Land Scaping Light Deduction Alternate #1	\$ (2,863.00)	\$ (286.30)	
HVAC Savings	\$ -	\$ -	
Sprinkler System Deduct	\$ (600.00)	\$ (60.00)	
HVAC Controls	\$ (23,000.00)	\$ (2,300.00)	
Total Credit		\$ (33,232.60)	\$ (345,926.59)
Total Contract Amount With These Credits Used			\$ 950,451.76
Total Construction Funds Available			\$ 1,024,041.00
Amount Remaining For Contingency and Adding In Work Items			\$ 73,589.24
Add Siding Back In	\$ 30,145.15	\$ 3,600.00	\$ 33,745.15
Deduct Paint	\$ (6,750.00)	\$ (675.00)	\$ (7,425.00)
Remaining For Contingency			\$ 47,269.09



1060 Hwy M28 East
Marquette, Michigan 49855
906 228 7441 - Nagelkirkgardens.com

PREMEAU CONSTRUCTION

03/25/2025

ATTN: Pete Premeau

RE: MARQUETTE CULTURAL CENTER
LANDSCAPE QUOTE

The following quote includes all materials, labor, taxes, and mobilization required to meet landscape specifications as written per sheet L-800; L-110 of project.

LANDSCAPE; All materials; Sod, Broadcast Prairie Seeding: as drawn on sheet L-800 dated 2-18-25

\$6,000

NOTE: TOPSOIL NOT INCLUDED/INSTALLED BY OTHERS

NOTE: SITE WORK/DEMOLITION NOT INCLUDED

NOTE: TREE PROTECTION NOT INCLUDED

NOTE: FINAL PREP INCLUDED

NOTE: NO PLANTINGS INCLUDED

NOTE: APPROXIMATELY 5,600 SF PRAIRIE SEEDING NE PROPERTY ALONG NEW PATH

NOTE: EROSION BLANKET AT PRAIRIE SEEDING LOCATION

NOTE: APPROXIMATELY 3518 SF SOD INSTALLATION

NOTE: MAINTENANCE NOT INCLUDED

OPTION:

ONLY SOD LOCATON INSTALL:

\$3,500

IRRIGATION; Design and all materials installed per sheet L-800 dated 2/18/2025;

\$4,000

NOTE: 1" PVB SUPPLIED BUT INSTALLED BY OTHERS

NOTE: SLEEVES NOT INCLUDED

NOTE: IRRIGATION DESIGNED FOR PLANTED AND SODDED AREAS

NOTE: NO IRRIGATION INCLUDED FOR PRAIRIE SEEDING LOCATION

PREPARED BY JORDAN NAGELKIRK



6040 US HWY 41 S
Marquette, Mi. 49855

Ph# (906) 485-2067
Cell# (906) 360-7895
Fax# (906) 485-2095
Email- kuklaelectric@gmail.com

Marquette Cultural Center
501 S Front St
Marquette, MI 49855

March 25, 2025

To whom it may concern,

Interior lighting alternate suggestions for value engineering the project.

- T3 Fixture: Replace the Juno LED Flat Back Cylinder T283L Trac Head with the Essentia Series Track S-CT FB B 27L 30K WH.
- L Fixture: Replace the WAC LED-T-RCH3-WT InvisiLED with the Lithonia CSS L96 AL04 MVOLT SWW3 80CRI.
- Reusing the existing Gallery track lighting.

The substitution of these two light fixtures would reduce the project cost by the amount seen below.

Interior Lighting Cost Deduction: \$7,423.00

Landscape lighting alternate #1 suggestion for value engineering the project.

- E1 Fixture: Replace the Wac 2021-30SS and transformer with an equivalent product.

The substitution of these fixtures and transformer would reduce the project cost by the amount seen below.

Alt #1 Landscape Lighting Cost Deduction: \$2,863.00

Landscape lighting alternate #2 suggestion for value engineering the project.

- E1 Fixture: Eliminate the E1 fixtures for this phase of construction and install them at a later date when funds are available. The suggested Alt #1 landscape fixtures can be added after the concrete is poured and set.

Alt #2 Landscape Lighting Cost Deduction: \$5,000.00

Door access control alternate suggestion for value engineering the project.

- Remove the door access control from the project for this phase of construction. Door access control can be added at a later date when funding is available.

Door Access Control Alternate Cost Deduction: \$17,000.00

Multipurpose Room Handicap Door Opener Alternate.

- Remove the handicap door opener for the multipurpose room.

Multipurpose Room Handicap Door Opener Alternate Cost Reduction: \$800.00

200A Electrical service alternate for value engineering the project.

- Maintain a 200A electrical service at the building.
- Provide and install a new 200A meter pedestal and exterior disconnect, new service entrance feeders, and a new 200A 40-space electrical panel with breakers in the new electrical room.

200A Electrical Service Alternate Cost Reduction: \$10,000.00

Jeff's Glass & Windows, INC

April 2, 2025

REF : Marquette Cultural Center – UPDATED

We propose to furnish and install the following:

- Re-use existing door @ location 100A and update the following: install new latch lock mechanism, new paddle, new push/pull bars and install 1 Tormax 1201 auto operator with two wall mounted battery push buttons.
- Re-use existing door @ location 100B and update the following: install new latch lock mechanism, new paddle, new push/pull bars, Phoenix 416 closer, 1 door glass with 1" insulated low e over clear (tempered where required by code).
- Install aluminum pair of doors with side lites and transom at location 104A (frame size - 151" x 108") – Kawneer 450 framing, 190 full glass door, butt hinges, 4510 latch lock, keyed cylinder, interior paddle operator, Kawneer standard flush bolts, CP push bar, CO-9" pull, Phoenix 416 closers, threshold, dark bronze finish, 1/4" tempered clear glass.
- Install aluminum pair of doors with side lites and transom at location 104A (frame size - 151" x 108") – Kawneer 450 framing, 190 full glass door, butt hinges, 4510 latch lock, keyed cylinder, interior paddle operator, Kawneer standard flush bolts, CP push bar, CO-9" pull, Phoenix 416 closers, threshold, dark bronze finish, 1/4" tempered clear glass.
- Install aluminum single door with transom at location 104B (frame size – 40" x 108") – Kawneer 451 door frame, 190 stile full glass door, butt hinges, 4510 latch lock, keyed cylinder, interior paddle operator, CP push bar, CO-9" pull, Phoenix 416 closer, weatherstripping, sweep, threshold, dark bronze anodized finish, 1" insulated low e over clear (tempered where required by code).
- Install 1/4" clear tempered glass into the following wood doors and side lites – 110, 113, 114, 115.

Total Price: \$ 31,800.00

Includes sales tax.

Proposal expires: May 2, 2025

Due to current market conditions material prices are subject to change without notice.

Please allow 18-20 weeks for material delivery after approved proposal.

Clay Johnson, Estimator

Jeff's Glass & Windows, Inc.

PO Box 811 – Escanaba, MI 49829

Phone: 906.786.5151 - Fax: 906.786.0800

estimator@jeffsglassandwindow.com

Berger & King, Inc.



1912 Ludington Street

Escanaba, Michigan 49829

Telephone: 906-786-1794

Fax: 906-786-1790

QUOTE

Date: 3/26/2025

To: Premeau Construction

JOB: Marquette Cultural Center

From: Tom King REVISED VOLUNTARY ALTERNATE BID SUBJECT TO ENGINEER & CODE APPROVAL,
AND OWNER APPROVAL.

Work to Include

Includes:

Base Bid Plumbing & HVAC: \$149,380.00

Plumbing Base bid includes:

- | | |
|---|---|
| <input type="checkbox"/> 3 Kohler Toilets | <input type="checkbox"/> 1 Kitchen Sink |
| <input type="checkbox"/> 2 Floor Drains | <input type="checkbox"/> 1 Mop Sink |
| <input type="checkbox"/> 1 Hose Bibb | <input type="checkbox"/> 1 Water Heater |
| <input type="checkbox"/> Permit | |

HVAC Base Bid Includes:

- | |
|--|
| <input type="checkbox"/> 2 small ERV Ventilators to meet fresh air requirements |
| <input type="checkbox"/> Relocate ceiling diffusers as needed for new wall layout |
| <input type="checkbox"/> Reuse existing air handlers and air conditioners |
| <input type="checkbox"/> Relocate thermostats as needed for new wall layout (note no new ddc control system) |
| <input type="checkbox"/> Rework baseboard piping and install new baseboard as needed for new wall layout |
| <input type="checkbox"/> Install self contained control valve on entry baseboard (baseboard being reused) |
| <input type="checkbox"/> Test and balance |
| <input type="checkbox"/> Permits and Engineering Fees |

Optional :* \$20,704.00**

Install new boiler and hot water maker. Replace 2 existing heating zone pumps. No new pipe insulation included.

***This is an alternate bid to reuse existing systems currently serving the building.
Heating option does not have to be done to meet code.

TOTAL WITH OPTION: \$170,084.00

SUPERIOR PAINTERS & PAINTING INC.

406 Quarry Road
Marquette, MI. 49855

Fax (906) 249-4107
Phone(906) 249-4110

03-28-2025

+ PAINTING / BID +
WITH ADDENDUM 6 PRICING

Project: Marquette Cultural Center

Work: Interior & Exterior Painting. 6 Addendums Reconized.

Scope: Prep, Prime & Finish Walls, Ceiling, Doors, Door Frames, window trims and seal floors.
Exterior Painting includes Brick, Foundation Block, Glass block accents and Lintels.

Bid Amount: 23,900.00

Credit to Delete Staining of Exterior Brick: Deduct -3000.00.

Cost to scrape, prime and paint wood siding with Sherwin Williams A-100 Paint. Add: 6750.00

Cost to scrape, prime and paint Facia and Soffit. Add: 4130.00

Cost to use Sherwin Williams PreCatilized Epoxy Paint in Bathrooms. Add: 330.00

Steve
Superior Painters & Painting Inc.



MICHIGAN ECONOMIC
DEVELOPMENT CORPORATION

April 20, 2025

Jonathan S. Swenson, Community Service Director
City of Marquette
300 W Barga Ave,
Marquette, MI 49855

Re: Letter of Grant Approval – City of Marquette, Transforming Blight (“Project”)

Dear Jonathan:

The Michigan Economic Development Corporation (“MEDC”) has authorized a grant award, on October 5, 2023, to the Project under the Revitalization and Placemaking (“RAP”) 2.0 program in the amount of up to the lesser of \$583,750 (the “Award”). Grantee requirements of particular note include compliance with the RAP 2.0 Program Guidelines and all program requirements, including but not limited to the following 1) No project may receive RAP 2.0 funds for more than 50% of eligible costs as described in the RAP 2.0 Program Guidelines, 2) RAP 2.0 eligible costs may be incurred during the period that begins on June 30, 2022, and ends on September 30, 2027, but only to the extent that funds are actually spent by September 30, 2027. Costs incurred prior to June 30, 2022, are not eligible. Any funds not obligated or expended for eligible uses by the timelines above must be returned to the State of Michigan.

This letter is related only to the RAP 2.0 program and unless expressly stated, it should not be viewed as an indication of support for the project thought any other MEDC or MSF program including the Community Revitalization Program.

Funding availability is based on corporate income tax revenue deposited into the Revitalization and Placemaking Fund and appropriated for this program in accordance with Section 695 of the income tax act of 1967, 1967 PA 281, MCL 206.695.

Per the IRS, funds from grant programs which support businesses are considered gross taxable income for the recipient. All grant recipients will receive a 1099-G form and are responsible for the tax reporting regarding these payments. Please consult with a tax accountant with any questions.

This letter does not embody all of the terms and conditions of the RAP 2.0 program and is not intended to be a legally binding agreement. Proceeding toward MEDC finalization of a Grant Agreement for the Project is contingent upon several factors, the form, substance and results of which must be satisfactory to the MEDC including without limitation: (i) submission by the Applicant of a completed Construction Contract at time of Milestone 1 submission, and all other documentation as required, (ii) execution of the final project documents by all required parties with established performance based milestones, reporting requirements and all other required terms and conditions.


Thank you for the opportunity to review your project. If you have any questions, please contact me at any time at (517) 881-6909 or mullinsl1@michigan.org.

Sincerely,

Lori Mullins,
Vice President, Place Incentives
Michigan Economic Development Corporation
The Applicant acknowledges the above and is interested in continuing discussions with the MEDC.

PURE  MICHIGAN*

Applicant: City of Marquette, Transforming Blight


City of Marquette("Applicant")

By: Jonathan S. Swenson

Its: Community Service Director

Date: 4-20-25

cc: Sarah McKinley, Program Specialist
Tiina Morin, Arts & Culture Manager