



## **M&M LOG HOME CARE**

3297 Holiday View Drive  
Traverse City, MI 49686  
866-670-3020

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**November 8, 2016**

**Anne Griffiths, Marty Kline, Maura Sanders  
Old Mission Park Commission**

**Re: Hessler Log Home**

**This letter is to verify that M&M Log Home Care, LLC will warrantee all of its work per our Michigan Builders License.**

**The workmanship is guaranteed for 18 months from date of completion and the chinking per the manufacturer is guaranteed for 5 years.**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702 (instructions on reverse side) PAGE 1 OF 2 PAGES

TO (OWNER):  
 Peninsula Township Park Commission  
 13235 Center Rd.  
 Traverse City, MI 49686  
 FROM (CONTRACTOR):  
 Mihm Enterprises  
 4065 38th Street; Hamilton, MI 49419  
 CONTRACT FOR:

PROJECT:  
 Mission Point South Face Project  
 VIA (ARCHITECT):  
 None

APPLICATION NO: 1  
 Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 PERIOD TO: 10/31/16  
 ARCHITECT'S PROJECT NO:  
 CONTRACT DATE: 6/20/13

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by owner			
TOTAL			
Approved this month			
Number	Date Approved		
CO #1		\$12,700.00	\$9,100.00
TOTALS		\$12,700.00	\$9,100.00
Net change by change orders			\$3,600.00

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

CONTRACTOR:  
 Mihm Enterprises

By: [Signature] Date: 11/15/2016

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 61,113.00
2. Net change by Change Orders ..... \$ 3,600.00
3. CONTRACT SUM TO DATE (Line 1±2) ..... \$ 64,713.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 64,713.00  
 (Column G on G703)
5. RETAINAGE:
  - a. 10% of Completed work ..... \$ 0.00  
 (Column D + E on G703)
  - b. of Stored Material ..... \$
  - (Column F on G703)
 Total Retainage (line 5a + 5b or Total in Column 1 of G703) \$
6. TOTAL EARNED LESS RETAINAGE ..... \$ 64,713.00  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate) ..... \$ 38,214.00
8. CURRENT PAYMENT DUE ..... \$ 26,499.00
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 0.00  
 (line 3 less line 6)

State of: Michigan County of: Alcona  
 Subscribed and sworn to before me on this 15<sup>th</sup> day of Nov., 2016  
 Notary Public: [Signature] Robert L. Zeman Jr.  
 My Commission expires: 8-21-21

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$  
 (attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is non negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Bowers Harbor Park Enhancement and Expansion – Fencing Request 11/17/2016**

**BHP Expansion Committee Recommendation:**

At the last meeting of the BHP Expansion Committee, the continued encroachments, vehicle trespass and illegal dumping activities currently occurring on the property were discussed, as well as the due care responsibility to protect neighbors and park users from soil disturbance. The committee confirmed that a fence installation would fulfill the Due Care recommendation that outlines a hedgerow planting plan. Installation of a two-wire fence could be either an interim or permanent structure prior to and during the establishment of a sufficient hedgerow planting in the future. The committee recently sought the guidance of the DEQ on timing of fulfillment of Due Care responsibilities. The direction of the DEQ in an email communication dated October 31, 2016 stated:

“The Commission should follow the Plan for Response Activities outlined in the Due Care Compliance Analysis. The Commission should undertake these as soon as possible.”

*Dave Maynard, Environmental Quality Analyst  
Department of Environmental Quality  
Remediation and Redevelopment Division*

The committee discussed fencing options including the need to exclude vehicles from the site along the south border and also asked Shipman to discuss additional patrol by the township deputy (*this request was additional patrol was made by Shipman*). Shipman provided rough fencing cost estimates from the Township maintenance contractor. In order to protect and improve the safety of the public using the site, the safety of adjacent neighbors, and prevent vehicles from driving throughout the park, the committee recommends completion of fencing prior to the end of 2016, as outlined in the following motion:

*Motion by Swift, second by Fooks to request that the Park Commission, in the interest of fulfilling part of the due care responsibilities, establish a boundary between the park and the western neighbors and prevent soil disturbance from vehicle trespass and illegal dumping activities by approving installation of a two-wire fence along the west boundary (not to exceed \$1,200) and a split-rail fence along the south boundary up to the forested area at the southeast corner and including the southwest corner (not to exceed \$7,300).*

Request Park Commission approve completion of recommended fencing including two-wire fence along the west boundary (not to exceed \$1,200) and a split-rail fence along the south boundary up to the forested area at the southeast corner and including the southwest corner (not to exceed \$7,500).

**For General Information - Status of Planning Budget:**

Planning budget (approved by town board June 14)	\$15760.00
Planning expenses to date (mailing, consultant)	\$ 6796.15
Funds that will be due commitment for phase 3	\$ 6500.00
*Remaining funds	\$ 2463.85

\*Funds will be needed for additional public noticing and contingency. Wetland delineation (budget estimate of \$1,500) is unlikely to occur in 2016-2017 budget year.



Recommended two-wire fence is in blue, and recommended split-rail fence is in red. Remaining boundary is in yellow.