

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-3272.

To be completed by Clerk of Local Government Unit	
Signature of Clerk <i>Victoria L. Dorsey</i>	Date received by Local Unit <i>12/23/2014</i>
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION

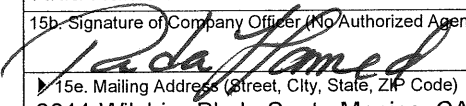
All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) ReConserve of Michigan, Inc.		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 2048	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 170 Angell Street, Battle Creek, MI 49016		1d. City/Township/Village (indicate which) City of Battle Creek	1e. County Calhoun
2. Type of Approval Requested ☒ New (Sec. 2(4)) ☐ Transfer (1 copy only) ☐ Speculative Building (Sec. 3(8)) ☐ Rehabilitation (Sec. 3(1)) ☐ Research and Development (Sec. 2(9))		3a. School District where facility is located Battle Creek Public Schools	3b. School Code 13020
		4. Amount of years requested for exemption (1-12 Years) 12	
5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed. See Attachment			
6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.		▶ \$5,150,000.00 Real Property Costs	
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total		▶ \$2,800,000.00 Personal Property Costs	
6c. Total Project Costs * Round Costs to Nearest Dollar		▶ \$7,950,000.00 Total of Real & Personal Costs	
7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.			
		Begin Date (M/D/Y)	End Date (M/D/Y)
Real Property Improvements	▶ 11/10/14	9/30/15	▶ ☒ Owned ☐ Leased
Personal Property Improvements	▶ 5/1/15	9/30/15	▶ ☒ Owned ☐ Leased
8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. ☐ Yes ☒ No			
9. No. of existing jobs at this facility that will be retained as a result of this project. 11		10. No. of new jobs at this facility expected to create within 2 years of completion. 18	
11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.			
a. TV of Real Property (excluding land)			
b. TV of Personal Property (excluding inventory)			
c. Total TV			
12a. Check the type of District the facility is located in: ☒ Industrial Development District ☐ Plant Rehabilitation District			
12b. Date district was established by local government unit (contact local unit) 5/21/13		12c. Is this application for a speculative building (Sec. 3(8))? ☐ Yes ☒ No	

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Leon J. Endres	13b. Telephone Number (651) 438-7611	13c. Fax Number	13d. E-mail Address LEndres@EndresProcessing.c
14a. Name of Contact Person Leon J. Endres	14b. Telephone Number (651) 438-7611	14c. Fax Number	14d. E-mail Address LEndres@EndresProcessing.c
▶ 15a. Name of Company Officer (No Authorized Agents) Rida Hamed			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (310) 451-5371	15d. Date 12-15-2014
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 2811 Wilshire Blvd., Santa Monica, CA 90403		15f. Telephone Number (310) 458-1574	15g. E-mail Address RHamed@ReConserve.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit ☐ Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion ☐ Yes ☐ No ☐ Denied (Include Resolution Denying)		16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable ☐ 1. Original Application plus attachments, and one complete copy ☐ 2. Resolution establishing district ☐ 3. Resolution approving/denying application. ☐ 4. Letter of Agreement (Signed by local unit and applicant) ☐ 5. Affidavit of Fees (Signed by local unit and applicant) ☐ 6. Building Permit for real improvements if project has already begun ☐ 7. Equipment List with dates of beginning of installation ☐ 8. Form 3222 (if applicable) ☐ 9. Speculative building resolution and affidavits (if applicable)	
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable ☐ 1. Notice to the public prior to hearing establishing a district. ☐ 2. Notice to taxing authorities of opportunity for a hearing. ☐ 3. List of taxing authorities notified for district and application action. ☐ 4. Lease Agreement showing applicants tax liability.		16c. LUCI Code	
16d. School Code 13020		17. Name of Local Government Body City of Battle Creek	
18. Date of Resolution Approving/Denying this Application		19. Signature of Clerk Victoria Houser	
19b. Name of Clerk Victoria Houser		19c. E-mail Address vlhouser@battlecreekmi.gov	
19d. Clerk's Mailing Address (Street, City, State, ZIP Code) 10 N Division Street Battle Creek MI 49014			
19e. Telephone Number 269 966 3348		19f. Fax Number 269 966 3555	

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk Victoria Houser	19b. Name of Clerk Victoria Houser	19c. E-mail Address vlhouser@battlecreekmi.gov
19d. Clerk's Mailing Address (Street, City, State, ZIP Code) 10 N Division Street Battle Creek MI 49014		
19e. Telephone Number 269 966 3348	19f. Fax Number 269 966 3555	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

Battle Creek, MI Facility Improvement Description

ReConserve of Michigan, Inc. owns approximately 10 acres of property including buildings located in Battle Creek Michigan, west of Angell Street and north of Grand Trunk Avenue. ReConserve will manufacture a registered feed ingredient primarily from non-meat food by-products which include production waste and outdated wrapped returned products. ReConserve provides innovative collection equipment that collects, stores, monitors and tracks food manufacturer's waste. Our renovation project will include repairing and modifying two 100-year old processing buildings and an old office building. We will install state of the art processing equipment, hook up to city utilities, install grain bins, install rail tracks that will go directly into a specially designed building to accommodate loading and unloading of rail cars. The new site will have concrete and paved areas, storm drainage and updated lighting. If all State and local approvals and incentives are in place, we anticipate a November 2014 start date.

The new processing equipment will produce a superior product that will be more consistent for our finished feed customers. The process equipment will be controlled with a SCADA system that will monitor and control production, temperatures, motor amperages and maintenance history. This new control system will provide for a more safe and efficient operation. The equipment includes grinding and shredding equipment that breaks open packaging that the material comes in and sizes the material before it enters a dryer. There will be a rotary drum dryer with a natural gas burner, a regenerative thermal oxidizer, various screening devices and grinders to sort foreign material from the feed and properly size the finished product, air handling equipment and augers to transfer the material through the plant.

The renovation project will include repairing and stabilizing the main structure of 2 processing buildings and an office building, installing new roofs on the buildings, and installing new doors and windows as needed. In order to install a rail system into a new receiving and loading building, we have to relocate dock doors on the processing building and install an elevated dock area. In addition to the new loading and receiving building, we will install a new addition to the processing building to house some of the processing equipment. We will convert an old warehouse into a truck and tote washing facility and modern truck shop. An old office and construction shop will be modified into a new office and break room for employees.

The site will be completely redone with storm water detention and sanitary sewer hookups to replace surface runoff and an old septic system. Concrete, asphalt and crushed rock will be installed throughout the drive and parking areas. Rail will be extended from Angell Street into a new loading and receiving building. Trees and construction debris that have been accumulated on the site for the past 100 years will be removed or crushed on site.

**INDUSTRIAL FACILITIES EXEMPTION AFFIDAVIT
COMMENCEMENT OF PROJECT**

~~STATE OF MICHIGAN~~)
) ss
~~COUNTY OF CALHOUN~~)

The undersigned, being duly sworn, states the following:

1. I am a representative of ReConserve of Michigan, Inc.,
Applicant for an Industrial Facilities Exemption Certificate, and make this Affidavit based on my own knowledge.
2. I submit this Affidavit in support of the application for Industrial Facilities Exemption Certificate, dated December 12, 2014
3. I hereby certify that installation of the personal property, which is the subject of the application for Industrial Facilities Exemption began on November 10, 2014.

Further Deponents sayeth not.

Rida Hamed, Applicant
BY: Rida Hamed
ITS: EVP & Secretary

WITNESSES:

Brian A. Wice

~~STATE OF MICHIGAN~~)
) ss
~~COUNTY OF CALHOUN~~)

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

~~Calhoun County, Michigan~~
My Commission Expires: _____

CALIFORNIA JURAT WITH AFFIANT STATEMENT

- ☐ See Attached Document (Notary to cross out lines 1-6 below)
☐ See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

1 _____
2 _____
3 _____
4 _____
5 _____
6 _____

Signature of Document Signer No. 1 _____ Signature of Document Signer No. 2 (if any) _____

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me

on this 15th day of December, 20 14,
by _____
Date Month Year

(1) Rida Homera
Name of Signer

proved to me on the basis of satisfactory evidence
to be the person who appeared before me (.) (.)

(and

(2) _____
Name of Signer

proved to me on the basis of satisfactory evidence
to be the person who appeared before me.)

Signature Linda Hiltunen Loftin
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Further Description of Any Attached Document

Title or Type of Document: Battle Creek City Ordinance

Document Date: 12-15-14 Number of Pages: _____

Signer(s) Other Than Named Above: N/A

RIGHT THUMBPRINT
OF SIGNER #1

Top of thumb here

RIGHT THUMBPRINT
OF SIGNER #2

Top of thumb here

INDUSTRIAL FACILITIES EXEMPTION AGREEMENT

This Agreement is entered into as required and authorized by Public Act 334 of 1993 and made in connection with an Application for an Industrial Facility Exemption Certificate by the Applicant named below.

This agreement is entered into between the City of Battle Creek, a Michigan municipal corporation, hereinafter "City", whose address is P.O. Box 1717, Battle Creek, MI 49016-1717, and ReConserve of Michigan, Inc. whose address is 170 Angell Street, Battle Creek, MI 49016 hereinafter "Applicant".

For and in consideration of the granting of an Industrial Facilities Exemption Certificate pursuant to Public Act 198 of 1974, the parties agree as follows:

1. Commitments made by Applicant in this Agreement are binding on Applicant if and only if the City Approves an Industrial Facilities Exemption Application filed by Applicant on December 12, 2014, 20____ ("Application") and the Application is approved and a Tax Exemption Certificate is issued by the Department of Treasury State Tax Commission pursuant to Act 198.
2. Applicant agrees that the facility for which it has filed the above Application is a new facility.
3. Applicant agrees that the facility will be constructed in not more than two assessment years.
4. Applicant represents that the real and personal property improvements represent an investment equal to at least 20% of the current true cash value of the property as determined by the Assessor or more than \$100,000.00
5. Applicant agrees that if the application includes personal property, the personal property will be used only for manufacturing or manufacturing systems; Applicant agrees that manufacturing is defined as the substantial transformation of a product.
6. Applicant agrees that prior to October of each year and upon reasonable notice at other times, it will supply such information to City as may be necessary for City

staff to enable it to prepare a report to the City Commission and State regarding Applicant's compliance with abatement guidelines and the law.

7. Applicant agrees to expend approximately _____
(\$ 7,950,000.00) on the improvements that are the subject of the Application named above.
8. Applicant agrees that if the abatement is granted, it will create and hire not less than 0 full-time job equivalent positions not existing as of the date of the Application and not later than December 12, 2016. City recognizes that business conditions, including but not limited to NAFTA, may make it impossible to meet the commitments contained in this paragraph.
9. Applicant agrees that it will retain no less than 11 full-time job equivalent positions as measured from the date of the Application and for as long as the Certificate issued pursuant to the Application is in effect. City recognizes that business conditions, including but not limited to NAFTA, may make it impossible to meet the commitments contained in this paragraph.
10. Applicant agrees that it will comply with the policy of the Battle Creek City Commission established October 2, 1984, that states any business or industry expected to have 15 or more employees requesting financial assistance from the City must demonstrate its commitment to equal employment practices and hire minority persons at least equal in proportion to the available minority work force in the Battle Creek standard metropolitan area (SMSA) within a reasonable length of time. Applicant further agrees to complete such forms as may be necessary to process the Industrial Facilities Exemption Application associated with this Agreement and such other forms as from time to time may be required by the City of Battle Creek relating to equal employment requirement.
11. City agrees that so long as the conditions of this agreement and of the law are fulfilled, it will not seek to revoke the Tax Facility Exemption Certificate issued by the State of Michigan as a result of the above-mentioned Application during the term of that Certificate.

12. City and Applicant agree that any material violation of this Agreement shall be grounds to revoke the Industrial Facilities Exemption Certificate issued pursuant to this Application and city may pursue such remedies as provided by law.

In addition, Applicant agrees that if it ceases operation of its facility before the expiration of the Certificate granted in reliance of this contract it shall be liable to City as partial liquidated damages the following:

A sum of money equal to the current total annual tax savings of this certificate divided by 12 and multiplied the number of months remaining in the year of closure not counting the month of closure. Said sum payable upon demand of City.

Executed at Battle Creek, Michigan, the dates written below.

DATED: _____

BY: _____

Its: City Manager

Applicant:

DATED: 12-15-2014

BY: [Signature]

Its: EVP & Secretary

INDUSTRIAL FACILITIES EXEMPTION
FEE AFFIDAVIT

STATE OF MICHIGAN)
)
~~COUNTY OF CALHOUN~~)

ReConserve of Michigan, Inc and City of Battle Creek.

being first duly sworn, depose and say as follows:

4. I am a representative of ReConserve of Michigan, Inc,
Applicant for an Industrial Facilities Exemption Certificate, and make this Affidavit based on my own knowledge.
5. I, _____, City Manager of the City of Battle Creek, am an official of the City of
Battle Creek and I make this Affidavit based on my own knowledge.
6. The named individuals swear or affirm that no payment of any kind in excess of the fee allowed by Act 198, as amended, has been
made or promised in exchange for favorable consideration of a contemporaneous exemption certificate application.

Further Deponents sayeth not.

WITNESSES:

Bruce A Wie

Rich Hamed, Applicant
BY: Paul Hamed
ITS: EVP & Secretary

~~STATE OF MICHIGAN~~)
) ss
~~COUNTY OF CALHOUN~~)

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public
~~Calhoun County, Michigan~~
My Commission Expires: _____

WITNESSES

CITY OF BATTLE CREEK

BY: _____ City Manager

STATE OF MICHIGAN)
) ss
COUNTY OF CALHOUN)

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

Calhoun County, Michigan
My Commission Expires: _____

CALIFORNIA JURAT WITH AFFIANT STATEMENT

- ☐ See Attached Document (Notary to cross out lines 1-6 below)
☐ See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

1 _____
2 _____
3 _____
4 _____
5 _____
6 _____

Signature of Document Signer No. 1 _____ Signature of Document Signer No. 2 (if any) _____

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me

on this 15th day of December, 2014,
by _____
Date Month Year

(1) Rida Hameed
Name of Signer

proved to me on the basis of satisfactory evidence
to be the person who appeared before me (.) (.)

(and

(2) N/A
Name of Signer

proved to me on the basis of satisfactory evidence
to be the person who appeared before me.)

Signature Linda Hiltunen Loftin
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Further Description of Any Attached Document

Title or Type of Document: Battle Creek City Assessor

Document Date: 12.15.14 Number of Pages: _____

Signer(s) Other Than Named Above: N/A

RIGHT THUMBPRINT
OF SIGNER #1
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RIGHT THUMBPRINT
OF SIGNER #2
Top of thumb here

FIRM DESCRIPTION

December 12, 2014
Current Date

1. ReConserve of Michigan, Inc.
Firm Name

2. 170 Angell Street, Battle Creek, MI 49016
Address/City/State/Zip

269-965-0427 269-965-0485 Calhoun
Telephone Fax Number County

3. ReConserve, Inc., 2811 Wilshire Blvd, Suite 410, Santa Monica, CA
Name and Address of Home Office if different from above. 90403

4. What is the function of this business? (Be specific.)

Recycle & Remanufacture food waste products into feed ingredients

5. Number of Employees:

a. In Battle Creek Area 10.5

b. In Michigan 20

c. Other States 0

6. Is the business listed on line one (1) certified by:

Another City? Yes or NO Name of City _____

7. Is the firm Minority Owned? No Woman Owned? No

8. Please include a copy of your current business license.

[Signature]
Authorized Signature

EVP & Secretary
Position Title

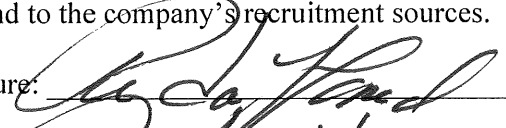
POLICY STATEMENT

(Company Name)

Policy on Equal Employment Opportunity

It is the policy of ReConserve of Michigan, Inc. to promote equal opportunity for all qualified employees and applicants for employment and to prohibit discrimination in employment because of race, creed, color, national origin, sex, handicap, age, or martial status. The company will work to ensure fair and equitable treatment of all employees and applicants in recruitment, employment, promotions, demotions, transfers, layoffs and terminations. ~~The company has prepared and will implement an Affirmative Action Plan to ensure that all employment decisions are made to further our commitment to equal employment. This plan requires that, among other things, only valid criteria be used in making personnel decisions.~~ Supervisory staff is expected to comply with both the letter and the sprit of this policy. Employees who feel they have been the victims of discriminatory action should feel free to contact the office of Contract Compliance of the City of Battle Creek.

This policy will be distributed to all company departments and by reference, to the union local office (if any) and to the company's recruitment sources.

Signature: 

Dated: 12-15-14

Name: Rick Hamel

Title: EVP&S Secretary

Company: ReConserve of Michigan, Inc.

CITY OF BATTLE CREEK, MICHIGAN

CONTRACT COMPLIANCE FORM

COMPANY NAME: Reconserve of Mich, Inc - Battle Creek

CURRENT EMPLOYEES:

CURRENT EMPLOYEES:

JOB CATEGORIES	ALL EMPLOYEES			MINORITIES ONLY										ALL EMPLOYEES				
	Total	Male	Female	Males					Females				Total	Disabled		Veterans		
				B	AI	H	A		B	AI	H	A		M	F	M	F	
Officials & Managers																		
Professionals																		
Technical (Semi-professional)																		
Sales																		
Foreman/Supervisors	1	1																
Office/Clercial	1		1															
Craftsmen (Skilled)																		
Operatives (Semi-skilled)	2	2																
Laborers (unskilled)	6	6												1				
Service Workers																		
TOTAL	10	9	1											1				

Current Company %
(Completed by City) SMSA %

AUTHORIZED SIGNATURE _____ DATE _____

Name of person completing form Marshq Spatafore Telephone No. 651-318-3737

B=Black A=Asian
AI= American Indian
H=Hispanic

CITY OF BATTLE CREEK, MICHIGAN

CONTRACT COMPLIANCE FORM

COMPANY NAME: Reconserve of Mich, Inc - Byron Ctr

CURRENT EMPLOYEES:

JOB CATEGORIES	ALL EMPLOYEES			MINORITIES ONLY										ALL EMPLOYEES				
	Total	Male	Female	Males				Females				Total	Disabled		Veterans			
				B	AI	H	A	B	AI	H	A		M	F	M	F		
Officials & Managers	1	1																
Professionals																		
Technical (Semi-professional)	1	1																
Sales																		
Foreman/Supervisors																		
Office/Clerical																		
Craftsmen (Skilled)																		
Operatives (Semi-skilled)	2	2																
Laborers (unskilled)	5	5																
Service Workers																		
TOTAL	9	9																
Current Company %																		
(Completed by City) SMSA %																		

AUTHORIZED SIGNATURE _____ DATE _____

Name of person completing form Marsha Spatafore Telephone No. 651-318-3737

B=Black A=Asian
AI= American Indian
H=Hispanic

2014 SUMMER TAX

GAIL BUDROW-BRADSTREET
CITY TREASURER
PO BOX 239
BATTLE CREEK, MI 49016-0239

00019

Parcel Location
170 ANGELL ST

0052-00-014-0

DUE DATE	8/20/2014
TOTAL TAX DUE	4205.25

RECONSERVE OF MICHIGAN INC
2811 WILSHIRE BLVD STE 410
SANTA MONICA CA 90403-4805



Please return top portion with payment and self-addressed, STAMPED envelope if you want a receipt

2014 SUMMER TAX
CITY OF BATTLE CREEK

0052-00-014-0

Property Class...: Commercial



RECONSERVE OF MICHIGAN INC
2811 WILSHIRE BLVD STE 410
SANTA MONICA CA 90403-4805

Parcel Location
170 ANGELL ST

TAX DESCRIPTION	MILLAGE	AMOUNT
CITY OPERATING	8.80700	808.57
CITY ST MAINT	1.50000	137.71
POL/FIRE PENSION	4.42900	406.62
CAL CO OPERATING	5.37790	493.74
CALHOUN ISD	3.13000	287.36
KELLOGG CC	1.80680	165.88
STATE EDUCATION	6.00000	550.86
BC SCH OPERATING	9.00000	826.29
BC SCH BLDG FUND	1.00000	91.81
BC SCH DEBT	2.30000	211.16
WILLARD LIBRARY	2.00000	183.62
SUBTOTAL		4163.62
ADMIN FEE		41.63
TOTAL TAX DUE		4205.25

Taxable \$.....:	91810
Equalized \$....:	91810
PRE/MBT \$.....:	0
Non PRE/MBT \$..:	91810
PRE/MBT %.....:	0

---DESCRIPTION OF LANDS OR PERSONAL PROPERTY---

SEC 2 T2S R8W BEG INT OF N LI OF GRAND TRUNK AVE & N & S 1/4 LI - SELY ALG SD NLY LI 209.2 FT - N PAR WITH N & S 1/4 LI 166.3 FT - SELY PAR WITH N LI SD ST 166.81 FT - SWLY AT RT ANGLES TO SD N LI 150 FT - SELY ALG SD N LI 160.9 FT - NELY ALG WLY LI OF ANGELL ST 609.1 FT - NWLY ALG SLY LI OF CONRAIL R.O.W. (150 FT WIDE) TO N & S 1/4 LI - S ALG N & S 1/4 LI TO POB CONT 8.60 A

RECEIPTS WILL ONLY BE
RETURNED TO THE TAXPAYER
IF A STAMPED, SELF-ADDRESSED
ENVELOPE IS INCLUDED WITH
THE PAYMENT.

MAKE CHECKS PAYABLE TO:

CITY OF BATTLE CREEK

MAIL TO: CITY OF BATTLE CREEK

PO BOX 239

BATTLE CREEK MI 49016-0239

3% PENALTY

SHALL BE APPLIED AFTER

8/20/2014

DUE DATE: 8/20/2014

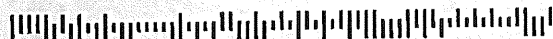
2014 SUMMER TAX

GAIL BUDROW-BRADSTREET
CITY TREASURER
PO BOX 239
BATTLE CREEK, MI 49016-0239

Parcel Location
200 GRAND TRUNK AVE

0052-00-017-0

DUE DATE	8/20/2014
TOTAL TAX DUE	997.74



*****AUTO**MIXED AADC 493
RECONSERVE OF MICHIGAN INC
2811 Wilshire Blvd Ste 410
Santa Monica CA 90403-4805

3-213



Please return top portion with payment and self-addressed, STAMPED envelope if you want a receipt

2014 SUMMER TAX

CITY OF BATTLE CREEK

0052-00-017-0

Property Class.: Commercial



RECONSERVE OF MICHIGAN INC
2811 Wilshire Blvd Ste 410
Santa Monica CA 90403-4805

Parcel Location
200 GRAND TRUNK AVE

Taxable \$.....:	21784
Equalized \$....:	21784
PRE/MBT \$.....:	0
Non PRE/MBT \$..:	21784
PRE/MBT %.....:	0

---DESCRIPTION OF LANDS OR PERSONAL PROPERTY---

BC TWP SEC 2 T2S R8W COMM INT OF N LI OF GRAND TRUNK AVE & N & S 1/4 LI - SELY
ALG SD N LI 209.2 FT TO TRUE POB - CONTN SELY ALG SAME 95 FT - NELY AT RT ANGLES
150 FT - NWLY PAR WITH SD N LI 166.81 FT -S PAR WITH N & S 1/4 LI 166.3 FT TO
POB

RECEIPTS WILL ONLY BE
RETURNED TO THE TAXPAYER
IF A STAMPED, SELF-ADDRESSED
ENVELOPE IS INCLUDED WITH
THE PAYMENT.

TAX DESCRIPTION	MILLAGE	AMOUNT
CITY OPERATING	8.80700	191.85
CITY ST MAINT	1.50000	32.67
POL/FIRE PENSION	4.42900	96.48
CAL CO OPERATING	5.37790	117.15
CALHOUN ISD	3.13000	68.18
KELLOGG CC	1.80680	39.35
STATE EDUCATION	6.00000	130.70
BC SCH OPERATING	9.00000	196.05
BC SCH BLDG FUND	1.00000	21.78
BC SCH DEBT	2.30000	50.10
WILLARD LIBRARY	2.00000	43.56
SUBTOTAL		987.87
ADMIN FEE		9.87
TOTAL TAX DUE		997.74

MAKE CHECKS PAYABLE TO:
CITY OF BATTLE CREEK
MAIL TO: CITY OF BATTLE CREEK
PO BOX 239

3% PENALTY
SHALL BE APPLIED AFTER
8/20/2014

2014 SUMMER TAX

GAIL BUDROW-BRADSTREET
CITY TREASURER
PO BOX 239
BATTLE CREEK, MI 49016-0239

Parcel Location
GRAND TRUNK AVE

0052-00-019-0

DUE DATE	8/20/2014
TOTAL TAX DUE	112.02



*****AUTO**MIXED AADC 493

3-214

RECONSERVE OF MICHIGAN INC
2811 Wilshire Blvd Ste 410
Santa Monica CA 90403-4805



Please return top portion with payment and self-addressed, STAMPED envelope if you want a receipt

2014 SUMMER TAX

CITY OF BATTLE CREEK

0052-00-019-0

Property Class.: Commercial Vacant



RECONSERVE OF MICHIGAN INC
2811 Wilshire Blvd Ste 410
Santa Monica CA 90403-4805

Parcel Location
GRAND TRUNK AVE

TAX DESCRIPTION	MILLAGE	AMOUNT
CITY OPERATING	8.80700	21.55
CITY ST MAINT	1.50000	3.67
POL/FIRE PENSION	4.42900	10.83
CAL CO OPERATING	5.37790	13.15
CALHOUN ISD	3.13000	7.65
KELLOGG CC	1.80680	4.42
STATE EDUCATION	6.00000	14.68
BC SCH OPERATING	9.00000	22.02
BC SCH BLDG FUND	1.00000	2.44
BC SCH DEBT	2.30000	5.62
WILLARD LIBRARY	2.00000	4.89
SUBTOTAL		110.92
ADMIN FEE		1.10
TOTAL TAX DUE		112.02

Taxable \$.....:	2447
Equalized \$....:	2447
PRE/MBT \$.....:	0
Non PRE/MBT \$..:	2447
PRE/MBT %.....:	0

RECEIPTS WILL ONLY BE
RETURNED TO THE TAXPAYER
IF A STAMPED, SELF-ADDRESSED
ENVELOPE IS INCLUDED WITH
THE PAYMENT.

---DESCRIPTION OF LANDS OR PERSONAL PROPERTY---
SEC 2 T2S R8W A PARCEL OF LAND BOUNDED ON E BY ANGELL ST, ON THE N BY GRAND
TRUNK AVE, ON W BY N & S 1/4 LINE OF SD SEC, ON S BY A LI LYING 50 FT SWLY
MEASURED AT RIGHT ANGLES TO & RNG PAR WITH C/L MICHIGAN CENTRAL RR, EXC STREET
CAR TRACK & R/W FOR TRACK CONT 0.75 A

MAKE CHECKS PAYABLE TO:
CITY OF BATTLE CREEK
MAIL TO: CITY OF BATTLE CREEK
PO BOX 239
BATTLE CREEK MI 49016-0239

3% PENALTY
SHALL BE APPLIED AFTER
8/20/2014

DUE DATE: 8/20/2014

EXHIBIT "A"

LIBER 3875

PAGE 420

Property Description:

ALL THAT PARCEL OR STRIP of land situated in the City of Battle Creek and the City of Springfield, County of Calhoun, State of Michigan, being a part of the south half of Section 2, Township 2 south, range 8 west, being all of the right, title and interest of the Grantor herein.

STARTING 225 feet westerly from the intersection of the south line of Grand Trunk Avenue and the west line of Angel Street to the Point of Beginning; thence southwesterly 201° - 30" a distance of 87.5 feet, thence northwesterly and parallel with the south line of Grand Trunk Avenue for a distance of 168 feet to the west boundary line of the City of Battle Creek, thence north along the boundary line 35 feet, thence northwesterly on a line parallel with the south line of Grand Trunk Avenue to a point approximately 198 feet, where the two lines intersect at the south line of Avenue "C" (in the City of Springfield), thence following easterly along the south line of Avenue "C" approximately 150 feet to the east boundary line of the City of Springfield, thence continuing along the south line of Grand Trunk Avenue in the City of Battle Creek approximately 199 feet to the point of beginning. A parcel of land approximately .51 acres.

See attached drawing, **EXHIBIT "B"**

EXHIBIT A

IDENTIFICATION AND LEGAL DESCRIPTION:

Subject is located at 170 Angell Street, Battle Creek, Michigan, and is legally described as follows:

Land situated in the City of Battle Creek, Calhoun County, Michigan, described as follows:

Beginning at the Northerly corner of Angell Street and Grand Trunk Avenue, distant 465.1 feet Southeasterly from the intersection of the Northerly line of Grand Trunk Avenue with the North and South 1/4 line of Section 2, Town 2 South, Range 8 West; thence North 64 degrees 24 minutes 40 seconds West, along the Northerly line of Grand Trunk Avenue, 255.9 feet; thence due North, parallel with the East line of brick building known as the "Boiler Shop No. 42" or "Cummins' Bonded Warehouse B" and 65.8 feet East therefrom, a distance of 377.6 feet; thence South 65 degrees 05 minutes 20 seconds East, on a line parallel with the Northerly line of a building known as "Forge Shop No. 43" or "Cummins' Bonded Warehouse A" and distant 35 feet Northeasterly therefrom, a distance of 492.22 feet to the Westerly line of Angell Street; thence South 37 degrees 30 minutes 20 seconds West, along said Westerly line of Angell Street, 353.9 feet to the place of beginning; all being in the Southeast 1/4 of Section 2, Town 2 South, Range 8 West, as described in Deed recorded in Liber 488 on page 186, Calhoun County Records.

Excepting therefrom, a parcel of land contained in Deed recorded in Liber 587 on page 63, Calhoun County Records, described as follows:

Beginning at a point on the Northeasterly line of Grand Trunk Avenue distant 304.2 feet Southeasterly from the intersection of the Northerly line of said Avenue with the North and South 1/4 Section line of Section 2, Town 2 South, Range 8 West, and also distant 160.9 feet from the intersection of said Avenue with the Northwesterly line of Angell Street; running thence North 64 degrees 24 minutes 40 seconds West, along the Northeasterly line of Grand Trunk Avenue, a distance of 70 feet; thence Northeasterly, at right angles from said Grand Trunk Avenue, a distance of 150 feet; thence Southeasterly, parallel with said Grand Trunk Avenue, a distance of 70 feet; thence Southwesterly 150 feet to the place of beginning.

Also, excepting therefrom, a parcel of land contained in Deed recorded in Liber 623 on page 271, Calhoun County Records, described as follows:

Beginning at a point on the Northeasterly line of Grand Trunk Avenue distant 304.2 feet Southeasterly from the intersection of the Northerly line of said Avenue with the North and South 1/4 Section line of Section 2, Town 2 South, Range 8 West, and also distant 160.9 feet from the intersection of said Avenue with the Northwesternly line of Angell Street; running thence North 64 degrees 24 minutes 40 seconds West, along the Northeasterly line of Grand Trunk Avenue, a distance of 70 feet for the place of beginning; thence Northeasterly, at right angles with said Grand Trunk Avenue, a distance of 150 feet, along the Northwesternly line of lands described in the Warranty Deed recorded in Liber 587 of Deeds on page 63; thence Northwesternly, at right angles and parallel with said Grand Trunk Avenue, to the Westerly line of the lands described in the Warranty Deed recorded in Liber 488 of Deeds on page 186; thence Southerly along the said Westerly line, to the Northerly line of Grand Trunk Avenue; thence Southeasterly along the Northeasterly line of Grand Trunk Avenue, to the place of beginning.

Also, commencing at the point of intersection of the Northerly line of Grand Trunk Avenue with the North and South 1/4 line of Section 2, Town 2 South, Range 8 West; thence South 64 degrees 24 minutes 40 seconds East, along the Northerly line of Grand Trunk Avenue, 209.2 feet to a point (being the Southwesterly corner of the land conveyed by a deed recorded in Liber 488 of Deeds on page 186); thence due North (along the Westerly line extended to the land described in said last mentioned deed), parallel with the East line of a brick building known as "Boiler Shop No. 42" or "Cummins Bonded Warehouse B" and 65.8 feet East therefrom (being also parallel with the North and South 1/4 line of said Section) in a straight line to the Southerly boundary of the Michigan Central Railroad right-of-way; thence Northwesternly along said Southerly boundary of said railroad, to a point in said North and South 1/4 line; thence Southerly along said North and South 1/4 line, 649.2 feet, more or less, to the point of beginning.

Together with the right or easement to use in common with certain other grantees, the railroad side tracks extending on and across the

lands above described and adjoining lands now or heretofore owned by Clarence D. Knechtel, Trustee of R. Cummins & Company, Inc.

Excepting and subject to any easements for railroad spurs reserved in the Deed dated December 9, 1941 and recorded December 12, 1941 in Liber 488 of Deeds on page 186, and such rights as may exist, if any, by reason of agreement between Advance-Rumley Company, Michigan Central and Grand Trunk, dated March 11, 1925 and recorded December 14, 1937 in Liber 427 of Deeds on page 174.

Also, commencing at the intersection of the Southern boundary of the Michigan Central Railroad Company right of way with the Northwestern line of Angell Street, said point of beginning being 222 feet Southwest-erly along the Northwestern line of Angell Street from the Southeastern corner of Lot 1 of the recorded Plat of West End Addition to the City of Battle Creek; thence South 37 degrees 30 minutes 20 seconds West, along said Northwestern line of Angell Street, 255.2 feet to the Northeastern corner of lands conveyed by Deed recorded in Liber 488 of Deeds on page 186; thence North 55 degrees 05 minutes 20 seconds West, on a line parallel with the Northerly line of a building known as the "Forge Shop No. 43" and distant 35 feet Northeast-erly therefrom, a distance of 492.22 feet to the Northwestern corner of land conveyed to said Electrical Manufacturing Company; thence due North, parallel with the North and South 1/4 line of Section 2, Town 2 South, Range 8 West, a distance of 271.6 feet to the Southern boundary of said Michigan Central Railroad Company; thence South 65 degrees 02 minutes 40 seconds East, along said railroad, 650.8 feet to the place of beginning.

Together with a right of, and subject to, easement to use in common with others, the railroad side tracks extending on and across the lands above described and adjoining lands heretofore owned by Clarence D. Knechtel, Trustee of R. Cummins & Company, Inc., a Michigan Corporation, and subject to an agreement entered into by the Michigan Central Railroad and Grand Trunk Western Railway, recorded at Liber 427 on page 174, Calhoun County Records.

Containing 374,900 square feet, or 8.61 acres, more or less.



City of Battle Creek

10 N. Division Street, Battle Creek, Michigan Phone: 269.966.3382 Fax: 269.966.3654

INSPECTION DIVISION

PB14-01125

Issued: 12/02/2014

Expires: 05/31/2015

Building

Please call 269.966.3382 for an inspection 24 hours in advance. Staff will schedule your request, please do not schedule directly with the inspector.

Type of Construction: 3B Occupancy Group: S-1 Edition of Code: 2012 Michigan Building Code

LOCATION	OWNER	APPLICANT
170 ANGELL ST 0052-00-014-0 Plat/Sub: I2	Lot: Phone: Fax:	Owen-Ames-Kimball 161 E. Michigan Ave Ste 102 Kalamazoo MI 49007 Phone: (269) 276 9700 Fax:

Work Description: EAST BUILDING

Demolition of an east and west portion of the existing building and alter

Stipulations:

Permit Item	Work Type	Fee Basis	Item Total
1a Admin fee	e14 Commercial	1.00	600.00
M E P Review	d13 Plan Review	1.00	264.00
COMMERCIAL PLAN REVIEW	d13 Plan Review commerc	1.00	350.00
m USE S-1, S-2 & U	e14 commercial	12,512.00	2,628.00
1b ZONING APPRVL, COMMERCIAL	e14 Commercial	1.00	20.00

**MUST BE
POSTED
AT JOB SITE**

Fee Total: \$3,862.00

Amount Paid: \$0.00

Balance Due: \$0.00

Plan Reviewer

Inspector



City of Battle Creek

10 N. Division Street, Battle Creek, Michigan Phone: 269.966.3382 Fax: 269.966.3654

INSPECTION DIVISION

PB14-01128

Issued: 12/02/2014

Expires: 05/31/2015

Building

Please call 269.966.3382 for an inspection 24 hours in advance. Staff will schedule your request, please do not schedule directly with the inspector.

Type of Construction: 5B Occupancy Group: S-1 Edition of Code: 2012 Michigan Building Code

LOCATION	OWNER	APPLICANT
170 ANGELL ST 0052-00-014-0 Plat/Sub: I2	Lot: Phone: Fax:	Owen-Ames-Kimball 161 E. Michigan Ave Ste 102 Kalamazoo MI 49007 Phone: (269) 276 9700 Fax:

Work Description: LOAD OUT BUILDING new construction of a pre-engineered metal building used to load out processed material b
Stipulations:

Permit Item	Work Type	Fee Basis	Item Total
1a Admin fee	e14 Commercial	1.00	334.00
M E P Review	d13 Plan Review	1.00	165.00
COMMERCIAL PLAN REVIEW	d13 Plan Review commerc	6,120.00	220.00
1b ZONING APPRVL, COMMERCIAL	e14 Commercial	1.00	20.00
m USE S-1, S-2 & U	e14 commercial	6,120.00	1,285.00

**MUST BE
POSTED
AT JOB SITE**

Fee Total: \$2,024.00
Amount Paid: \$2,024.00
Balance Due: \$0.00

Plan Reviewer

Inspector



City of Battle Creek

10 N. Division Street, Battle Creek, Michigan Phone: 269.966.3382 Fax: 269.966.3654

INSPECTION DIVISION

PB14-01127

Issued: 12/02/2014

Expires: 05/31/2015

Building

Please call 269.966.3382 for an inspection 24 hours in advance. Staff will schedule your request, please do not schedule directly with the inspector.

Type of Construction: 5B Occupancy Group: B Edition of Code: 2012 Michigan Building Code

LOCATION	OWNER	APPLICANT
170 ANGELL ST 0052-00-014-0 Plat/Sub: I2	Lot: Phone: Fax:	Owen-Ames-Kimball 161 E. Michigan Ave Ste 102 Kalamazoo MI 49007 Phone: (269) 276 9700 Fax:

Work Description: MURRAY BUILDING Demolition of north portion of existing building and alternations of remaining portion of ex
Stipulations:

Permit Item	Work Type	Fee Basis	Item Total
1a Admin fee	e14 Commercial	1.00	139.00
M E P Review	d13 Plan Review	1.00	105.00
COMMERCIAL PLAN REVIEW	d13 Plan Review commerc	7,663.00	140.00
1b ZONING APPRVL, COMMERCIAL	e14 Commercial	1.00	20.00
d USE B	e14 Commercial	7,663.00	448.00

**MUST BE
POSTED
AT JOB SITE**

Fee Total: \$852.00
Amount Paid: \$0.00
Balance Due: \$0.00

Plan Reviewer

Inspector



City of Battle Creek

10 N. Division Street, Battle Creek, Michigan Phone: 269.966.3382 Fax: 269.966.3654

INSPECTION DIVISION

PB14-01124

Issued: 12/02/2014
Expires: 05/31/2015

Building

Please call 269.966.3382 for an inspection 24 hours in advance. Staff will schedule your request, please do not schedule directly with the inspector.

Type of Construction: 2B Occupancy Group: B, F-1, S-2 Edition of Code: 2009 State of Michigan

LOCATION	OWNER	APPLICANT
170 ANGELL ST 0052-00-014-0 Plat/Sub: I2	Lot: Phone: Fax:	Owen-Ames-Kimball 161 E. Michigan Ave Ste 102 Kalamazoo MI 49007 Phone: (269) 276 9700 Fax:

Work Description: WEST BUILDING alterations and addition to existing building to be used as a recycling plant for food waste mater
Stipulations:

Permit Item	Work Type	Fee Basis	Item Total
1a Admin fee	e14 Commercial	1.00	600.00
1b ZONING APPRVL, COMMERCIAL	e14 Commercial	1.00	20.00
M E P Review	d13 Plan Review	1.00	750.00
COMMERCIAL PLAN REVIEW	d13 Plan Review commerc	42,437.00	1,000.00
m USE S-1, S-2 & U	e14 commercial	0.00	0.00
f USE F-1, F-2 & H	e14 Commercial	0.00	3,114.00
d USE B	e14 Commercial	0.00	0.00

**MUST BE
POSTED
AT JOB SITE**

Fee Total: \$5,484.00
Amount Paid: \$0.00
Balance Due: \$0.00

Plan Reviewer

Inspector

ReConserve of Michigan, Inc.
Estimated Equipoment Cost

PROJECT NAME	Budgeted COSTS	Installation Date (est.)
RTO	650,000.00	9/1/2015
Dryer	600,000.00	8/1/2015
Hammer Mills	120,000.00	6/1/2015
Stedman	150,000.00	6/1/2015
Conveyors	375,000.00	6/1/15-9/1/15
Hog Mill	75,000.00	6/1/2015
Raw Hopper and Scalper	150,000.00	6/1/2015
Loaders/Forklift	200,000.00	5/1/2015
Compactor	130,000.00	7/1/2015
Scales	50,000.00	5/15/2015
Motors	150,000.00	6/1/15-9/1/15
Misc.	150,000.00	5/1/15-9/30/15
	2,800,000.00	

PROJECT:	Endres Processing - Design Development Budget	EST. NO.:	920.01		
LOCATION:	Battle Creek MI	EST. BY:	Adam		
ARCH/ENG.:	Architectural Concepts/Classic Engineering	DATE:	7/3/14		
SUMMARY BY:	Adam	PRICED BY:	OAK		
			9/9/14		
DESCRIPTION	QTY	UNIT COST	TOTAL COST	DD Budget 9/9/14	Previous SD Budget 7/3/14
Site Improvements					
Demo murray building					
Building Demolition - Partial	1 ls	25,000.00	25,000	\$ 36,500.00	\$ 24,000.00
Mechanical Demo	1 ls	2,000.00	2,000		
Electrical Demo	1 ls	2,000.00	2,000		
Pinning or shoring for remainder of Murray Building	1 ls	7,500.00	7,500		
Demo lean-to building					
Lean-to Demo Complete	1 ls	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 12,000.00
Demo East Building Accessory Structure					
Accessory building demo at S side of East building	1 ls	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Demo West Building Accessory Structure					
Accessory lean to at SE side of process building	1 ls	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 7,500.00
Demo North Portion of Production Building					
Demo concrete and north exterior truck dock	1 ls	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Relocate Trailer					
By Owner			By Owner		
New Pre-Eng Load Out Building					
Pre-eng package pricing (see pre-eng building pricing sheet for more information)	1 ls	421,868	421,868	\$ 461,867.50	\$ 518,135.70
Furnish/install liner panel at interior of building	23,000 sf	2.85	NIC		
Increase in footing size due to poor soil	1 ls	\$ 40,000.00	\$ 40,000.00		
Finish feed load out scale					
Approach Slabs	500 sf	\$ -	NIC	\$ -	\$ 53,790.00
Add Pit/Walls/ base slab for elevated scale	55 cy	\$ 350.00	NIC		
Edge angle	166 lf	\$ 10.00	NIC		
Misc steel grating/support beams	720 sf	\$ 15.00	NIC		
Waterproofing for scale walls below grade	830 sf	\$ 2.00	NIC		
Power & conduit for scale	1 ls	\$ 12,500.00	NIC		
Concrete pit for receiving/blending					
Excavate and prep/backfill for receiving/blending	1 ls	\$ 5,000.00	\$ 5,000.00	\$ 40,775.00	\$ 22,025.00
Subgrade for approach slabs	1 ls	\$ 5,000.00	\$ 5,000.00		
Add Load out pit - 45' L, x 6'-3" ht x 6' w	65 cy	\$ 350.00	\$ 22,750.00		
Waterproofing for load out pit below grade	662.5 cy	\$ 2.00	\$ 1,325.00		
Edge angle	106 lf	\$ 10.00	\$ 1,060.00		
Misc steel grating/support beams	376 sf	\$ 15.00	\$ 5,640.00		
Remove and Relocate Existing Truck Scale					
Excavate and prep for scale	1 ls	\$ 5,000.00	\$ 5,000.00	\$ 39,035.00	\$ 33,035.00
Subgrade for approach slabs	1 ls	\$ 5,000.00	\$ 5,000.00		
Approach Slabs	500 sf	\$ 7.25	\$ 3,625.00		
Scale Pit/Walls/level approach slab	50 cy	\$ 325.00	\$ 16,250.00		
Power & conduit for scale	1 ls	\$ 7,500.00	\$ 7,500.00		
Edge angle	166 lf	\$ 10.00	\$ 1,660.00		
Scale relocation	1 ls	\$ -	By Owner		
Temp scalehouse office - power/communications					
	± ls			\$ -	\$ 7,500.00
Fuel Station					
Diesel tank slab	1050 sf	\$ 7.50	\$ 7,875.00	\$ 10,375.00	\$ 15,375.00
Diesel tank communications/power/grounding	1 ls	\$ 2,500.00	\$ 2,500.00		

PROJECT:	Endres Processing - Design Development Budget	EST. NO.:	920.01			
LOCATION:	Battle Creek MI	EST. BY:	Adam			
ARCH/ENG.:	Architectural Concepts/Classic Engineering	DATE:	7/3/14			
SUMMARY BY:	Adam	PRICED BY:	Revised OAK	9/9/14		
DESCRIPTION	QTY	UNIT COST	TOTAL COST	DD Budget 9/9/14	Previous SD Budget 7/3/14	
Misc. Site Improvements				\$ 202,999.50	\$ 170,498.21	
Concrete Demo	1 ls	\$ 15,000.00	\$ 15,000.00			
Tree Removal	1 ls	\$ 20,000.00	\$ 20,000.00			
Clear and Grub rubble at north portion of site	2.4 acre	\$ 4,095.24	\$ 10,000.00			
Electric overhead to be removed at SE corner of site - Consumers allowance	1 ls		inc in Consumers proposal			
Prep for curb and gutter site concrete	1 ls	\$ 9,500.00	\$ 9,500.00			
Curb and gutter at drive entrances	450.0 lf	\$ 15.00	\$ 6,750.00			
Misc. site concrete pads	5000 sf	\$ 6.75	\$ 33,750.00			
Permits	1 ls	\$ 500.00	\$ 500.00			
SESC	1 ls	\$ 3,500.00	\$ 3,500.00			
Site Balance	1 ls	\$ 85,000.00	\$ 85,000.00			
Place topsoil on berms and in lawn areas - assume 4" topsoil import/2" from existing	974 syds	\$ 19.50	\$ 19,000.00			
Storm sewer				\$ 76,070.00	\$ 73,500.00	
12" HDPE	1 ls	\$ 18,360.00	\$ 18,360.00			
15" HCPE	1 ls	\$ 6,500.00	\$ 6,500.00			
24" HDPE	1 ls	\$ 9,960.00	\$ 9,960.00			
Misc. Items - Rip Rap, FES (Re-use crushed concrete from site)	1 ls	\$ 1,250.00	\$ 1,250.00			
Catch Basins 48"x5'	10 ea	\$ 4,000.00	\$ 40,000.00			
Site Utilities						
Sanitary	Sanitary tap fee and capacity fee - East, West and Murray	1 ls	\$ 14,670.00	\$ 14,670.00	\$ 37,670.00	\$ 53,095.00
	6" Sanitary Line	1 ls	\$ 9,500.00	\$ 9,500.00		
	Dewatering	1 ls	\$ 7,500.00	\$ 7,500.00		
	Sanitary stub	1 ea	\$ 1,500.00	\$ 1,500.00		
	Oil and grit separator	1 ls	\$ 4,500.00	\$ 4,500.00		
Water	Provide new 2" water service - from Angell St. to Process Bldg	1 ls	\$ 8,000.00	\$ 8,000.00	\$ 38,335.00	\$ 43,885.00
	Misc. fitting, testing, hookup	1 ls	\$ 3,000.00	\$ 3,000.00		
	Dig up existing stub	1 ls	\$ 500.00	\$ 500.00		
	Relocate fire suppression service - two locations - south end of West & East Bldgs	1 ls	\$ 11,000.00	\$ 11,000.00		
	flanged outlet	1 ls	\$ 1,000.00	\$ 1,000.00		
	2" capacity fee, construction cost & meter wiring	1 ls	\$ 14,835.00	\$ 14,835.00		
Gas Line	Site gas line connection fees - service size to be determined	1 ls	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Site Electric	Temp. site electric - allowance to Murray Building & scale location	1 ls	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 7,500.00
Paving	Subbase/base 21aa gravel	1 ls	\$ 124,000.00	\$ 124,000.00	\$ 470,500.00	\$ 1,371,021.94
	Misc. prep for site concrete pads	1 ls	\$ 9,500.00	\$ 9,500.00		
	Misc. curbs and sidewalk prep	1 ls	\$ 6,000.00	\$ 6,000.00		
	Gravel parking area only 21aa gravel	1 ls	\$ 191,000.00	\$ 191,000.00		
	Asphalt Paving	8000 sy	\$ 17.50	\$ 140,000.00		
Site Fencing						NIC
	8" tall fencing with barbed wire	2600 lf				
	gates	5 ea		\$		
Rail Spur				\$ 149,025.00	\$ 190,620.00	
	Staking/layout of track line	1 ls	\$ 4,000.00	\$ 4,000.00		
	Sitework to create grade/slope at track route	1 ls	\$ 10,000.00	\$ 10,000.00		
	Remove existing track at end of line for tie-in	1 ls	\$ 3,000.00	\$ 3,000.00		
	Furnish/install track w/ballast/cross ties/tie plates/anchors/spikes	875 lf	\$ 115.00	\$ 100,625.00		
	Bump posts at West end	1 ea	\$ 5,000.00	\$ 5,000.00		
	Derailer	1 ea	\$ 4,000.00	\$ 4,000.00		
	Rubber road crossings (1 @ 20' & 1 @ 140')	1 ls	\$ 22,400.00	\$ 22,400.00		
Site Electrical Items				\$ 160,500.00	\$ 77,200.00	
	Provide primary electrical power to site	1 ls	\$ 102,500.00	\$ 102,500.00		
	Misc site conduits/tie-ins outside of Consumer scope	1 ls	\$ 25,000.00	\$ 25,000.00		
	Site lighting - do not include five poles along North property line	12 ea	\$ 2,750.00	\$ 33,000.00		
SUB-TOTAL - SITE IMPROVEMENTS				\$ 1,762,652.00	\$ 2,709,180.85	

PROJECT: Endres Processing - Design Development Budget		EST. NO.: 920.01				
LOCATION: Battle Creek MI		EST. BY: Adam				
ARCH/ENG.: Architectural Concepts/Classic Engineering		DATE: 7/3/14				
SUMMARY BY: Adam		Revised 9/9/14				
PRICED BY: OAK						
DESCRIPTION		QTY	UNIT COST	TOTAL COST	DD Budget 9/9/14	Previous SD Budget 7/3/14
East Building Work						
Demolish East and West ends of Building						
	Building Demo	1 ls	\$ 75,000.00	75,000	\$ 87,500.00	\$61,200
	Misc. pining/shoring at building to remain	1 ls	\$ 7,500.00	7,500		
	Misc. architectural demo	1 ls	\$ 5,000.00	5,000		
Replace W gable end						
Replace E & W gable end						
Concrete	Sawcut/remove top slab of concrete for new frost wall	408 sf	\$ 9.00	3,672	\$ 148,616.38	\$119,071
	Form/pour frost wall on top of lower slab	31 cy	\$ 300.00	9,415		
Structural Steel						
	Structural steel columns, girts & channel jambs	1 ls	\$ 49,445.00	49,445		
	Insulation/siding over girt system	6,000 sf	\$ 6.00	36,000		
	Install girts/siding at exterior gable walls	1 ls	\$ 41,100.00	41,100		
	Misc. flashings	332 lf	\$ 12.00	3,984		
	New x-bracing	1 ls	\$ 5,000.00	5,000		
Replace Roof and Flashing on Shortened Truck Shop/Wash Facility						
	Roof Replacement w/tear off	12,410 sf	\$ 8.00	99,280	168,048	\$173,670
	Remove/Replace existing metal panel/translucent panel at roof	1,680 sf	\$ 12.00	20,160		
	4" insulation	12,410 sf	\$ 2.75	34,128		
East Building Column Barriers						
	Concrete - incl. forming/pouring to 4' ht	16 ea	\$ 300.00	4,800		\$4,800
	Concrete protection - at interior shop columns - 6' ht	8 ea	\$ 600.00	4,800		
	Brick wall protection below grade	1,952 sf	\$ 2.50	4,880		
Truck Parking/Shop/Wash Area						
	Demo shop office	1 ls	\$ 2,000.00	2,000	428,082	\$451,235
	Demo concrete slab for tote wash	1,500 sf	\$ 9.00	13,500		
	Sand fill allowance--4'-assumed	cy	\$ 20.00	0		
	Column wraps			NIC		
	Retaining walls/footings for truck wash	70 cy	\$ 300.00	21,000		
	Anchor ret wall footing to ex. slab	125 lf	\$ 50.00	6,250		
	Concrete aprons - 6"	1,000 sf	\$ 5.00	5,000		
	New slab on grade for Truck shop and Truck wash - 8"	12,450 sf	\$ 6.00	74,700		
	Bollards	20 ea	\$ 150.00	3,000		
	Misc. masonry repair work at north/south walls	1 ls	\$ 20,000.00	20,000		
	Two line pipe railing at ret wall outside of building - galvanized	1 ls	\$ 4,600.00	4,600		
	Two line floor mounted guardrail at interior w/6" dia. Posts and safety chains at wash	1 ls	\$ 4,250.00	4,250		
	Install interior doors	- ea	\$ 250.00	-		
	Install exterior doors	3 ea	\$ 250.00	750		
	Overhead doors - four new and one relocated	1 ls	\$ 24,800.00	24,800		
	Interior doors	- ea	\$ 900.00	-		
	Exterior doors	3 ea	\$ 1,100.00	3,300		
	Interior girt and metal panel demising walls	4,875 sf	\$ 8.00	39,000		
	Painting - doors/frames only	3 ea	\$ 125.00	375		
	Paint ohd jambs and headers	5 ea	\$ 150.00	750		
	Paint bollards and rails	1 ls	\$ 4,500.00	4,500		
	Relocate ex edge of dock leveler	1 ea	\$ 750.00	750		
	Fire suppression	1 ls	\$ 7,500.00	7,500		
	Relocate existing fire protection riser - allowance	1 ls	\$ 7,500.00	7,500		
	Trench drains - Truck wash/Tote wash/truck shop	260 lf	\$ 115.00	Included below		
	Plumbing for truck wash/tote wash/truck shop - Allowance	1 ls	\$ 35,000.00	35,000		
	Restroom - unisex allowance	1 ls	\$ 10,000.00	NIC		
	HVAC (gas fired infrared heaters and ef's)	1 ls	\$ 54,000.00	54,000		
	Electrical	12,410 sf	\$ 7.10	88,111		
	Fire Alarm	12,410 sf	\$ 0.60	7,446		

PROJECT:	Endres Processing - Design Development Budget	EST. NO.:	920.01		
LOCATION:	Battle Creek MI	EST. BY:	Adam		
ARCH/ENG.:	Architectural Concepts/Classic Engineering	DATE:	7/3/14		
		Revised	9/9/14		
SUMMARY BY:	Adam	PRICED BY:	OAK		
DESCRIPTION	QTY	UNIT COST	TOTAL COST	DD Budget 9/9/14	Previous SD Budget 7/3/14
Murray Building - Office Build-out				184,609	129,440
Sawcut/remove concrete for plumbing	1 ls	\$ 3,060.00	3,060		
Misc. interior demo	1 ls	\$ 2,400.00	2,400		
Demo interior vault	1 ls	\$ 4,500.00	4,500		
Patch/repair concete slab after plumbing work	255 sf	\$ 6.00	1,530		
Additional slab repair for 4' extension	240 sf	\$ 6.00	1,440		
Floor Prep at Office Area	2,100 sf	\$ 0.50	1,050		
Excavation/backfill for frost footing along North side	51 lf	\$ 25.00	1,275		
New footing/frost wall along North side - approx. 51 lf	10 cy	\$ 325.00	3,250		
New concrete stoop at frost footing	1 ls	\$ 1,200.00	1,200		
CMU block wall	650 sf	\$ 12.00	7,800		
Misc. repairs at existing masonry walls	1 ls	\$ 1,100.00	1,100		
Brick wall infill	109 sf	\$ 25.00	2,725		
Glass block infill	75 sf	\$ 15.00	1,125		
Furnish/install RTU supports	1 ls	\$ 1,250.00	1,250		
Misc. blocking and general trades	1 ls	\$ 2,500.00	2,500		
Misc. cabinets ant-break-and-copy areas	lf	\$ 350.00			
Install doors - interior/exterior	8 ea	\$ 250.00	2,000		
Furnish/install FRP at slop sink	1 ls	\$ 550.00	550		
Remove and replace metal coping	200 lf	\$ 19.00	3,800		
Roof repairs (includes flashing for RTU)	1 ls	\$ 1,750.00	1,750		
Remove skylight and infill roof opening (above locker room)	1 ls	\$ 4,000.00	4,000		
Furnish exterior doors - no sidelite	1 ea	\$ 1,100.00	1,100		
Furnish interior doors	7 ea	\$ 900.00	6,300		
New hardware and repairs at front door	1 ls	\$ 750.00	750		
Punched Windows - 4' ht x 4' w - 2 locations at conf room (new North wall)	1 ea	\$ 1,120.00	1,120		
Interior partitions	1,260 sf	\$ 6.00	7,560		
Interior furring and drywall	5,988 sf	\$ 4.50	26,946		
ACT grid and tile	2,100 sf	\$ 3.00	6,300		
Paint - interior gyp. Board walls	10,608 sf	\$ 0.65	6,895		
Paint doors/frames	8 ea	\$ 100.00	800		
Paint CMU walls	650 sf	\$ 0.75	488		
Concrete Sealer	2,100 sf	\$ 0.75	1,575		
Vinyl Base	500 lf	\$ 2.50	1,250		
Toilet accessories	1 ls	\$ 1,500.00	1,500		
Toilet partitions	1 ls	\$ 1,750.00	1,750		
Lockers and benches	1 ls	By Owner	By Owner		
Fire protection	1 ls		Not-sprinkled		
plumbing fixtures w/underground	1 ls	\$ 14,000.00	14,000		
HVAC	1 ls	\$ 25,000.00	25,000		
Electrical - distribution and lighting	2,100 sf	\$ 13.40	28,140		
Fire Alarm	2,100 sf	\$ 2.30	4,830		
SUB- TOTAL - EAST/MURRAY BUILDING IMPROVEMENTS				\$1,016,855	\$934,616

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LOCATION: Battle Creek MI		EST. BY:		Adam		
ARCH/ENG.: Architectural Concepts/Classic Engineering		DATE:		7/3/14		
		Revised		9/9/14		
SUMMARY BY: Adam		PRICED BY: OAK				
DESCRIPTION		QTY	UNIT COST	TOTAL COST	DD Budget 9/9/14	Previous SD Budget 7/3/14
Production Building - Raw Material				---		
16' Push walls					472,980	\$501,339
Concrete sawcut and removal		8,532 sf	8.00	NIC		
Excavating & backfill		744 lf	32.44	NIC		
Concrete		744 lf	430.00	NIC		
Metal enclosure at top of wall w/wedge angle		744 lf	35.00	NIC		
12' Push walls						
Concrete sawcut and removal		8,900 sf	9.00	80,100		
Excavating & backfill		752 lf	32.41	24,370		
Concrete		752 lf	310.00	233,120		
Metal enclosure at top of wall w/wedge angle		1 ls	56,670.00	56,670		
Metal stud and siding partition above between Finished Material/ Process Room		5,940 sf	8.00	47,520		
Furnish/install surevoid behind walls against brick wall		6,240 sf	5.00	31,200		
Production Building Column barriers						
Concrete - incl. forming/pouring to 12'		22 ea	1,250.00	27,500	27,500	\$40,000
Demo of concrete slab for column wraps?				not included		
Production Building Lighting						
Electrical - new lighting		1 ls		85,000	85,000	
MCC Room/Staff Room/Control Room/Office w/Mezzanine					138,608	\$107,210
Concrete walls - 12' ht w/ 2' x 1' footing		110 lf	280.00	30,800		
Concrete topping slab		525 sf	6.00	3,150		
stair pan infill		1 ls	1,500.00	1,500		
CMU walls under mezz		564 sf	12.50	7,050		
Joist/deck		1 ls	6,070.00	6,070		
Steel stair w/grating/treads and landing and 2-line pipe rail for Stair in Room 103		1 ls	20,730.00	20,730		
Install doors/frames/hardware		7 ea	225.00	1,575		
Install toilet accessories		1 ls	500.00	500		
Doors/hardware		7 ea	1,250.00	8,750		
Hollow metal window frames/glazing		196 sf	25.00	4,900		
Metal stud/drywall partitions - lower level		216 sf	7.50	1,620		
Metal stud/drywall partitions - upper level		420 sf	7.50	3,150		
Gyp. Board ceilings		761 sf	6.50	4,947		
Painting - walls and ceilings		2,718 sf	0.65	1,767		
Painting - doors/frames/hollow metal window frames		15 ea	110.00	1,650		
Flooring		1 ls		concrete only - no floor finish		
Vinyl base per plans		1 ls	1,100.00	1,100		
Fire extinguisher		2 ea	135.00	270		
toilet accessories		1 ls	750.00	750		
Fire Protection		930 sf	2.00	1,860		
Plumbing/fixtures and exhaust fan		1 ls	7,500.00	7,500		
drinking fountain		1 ls	2,000.00	2,000		
HVAC - heating and air conditioning		930 sf	15.00	13,950		
Electrical - distribution and lighting		930 sf	12.50	11,625		
Electrical - MCC room & process equipment power by owner				by owner		
Fire Alarm		930 sf	1.50	1,395		
Process room					222,650	\$179,549
Office demo		4,500 sf	2.50	11,250		
Demo building openings/shore temp		6 ea	1,750.00	10,500		
Concrete walls - 12' ht w/ 2' x 1' footing		32 lf	280.00	8,960		
Bollards		16 ea	150.00	2,400		
Repair masonry		6 ea	3,500.00	21,000		
Misc. infill of existing building openings		1 ls	4,500.00	4,500		
Interior block walls		775 sf	14.00	10,850		
Misc. steel (bollards, channel jambs, embeds, etc.)		1 ls	12,890.00	12,890		
Catwalk along east wall		1 ls	not required	not required		
Man doors		9 ea	1,350.00	12,150		
Overhead doors		4 ea	5,000.00	20,000		
Fire suppression		6,200 sf	1.25	7,750		
Gravity Intake Hoods		3 ea	3,500.00	10,500		
Power and lighting for building systems		6,200 sf	14.00	86,800		
Power to process equipment				by owner		
Fire Alarm		6,200 sf	0.50	3,100		

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LOCATION:	Battle Creek MI	EST. BY:	Adam			
ARCH/ENG.:	Architectural Concepts/Classic Engineering	DATE:	7/3/14			
SUMMARY BY:	Adam	Revised	9/9/14			
		PRICED BY:	OAK			
DESCRIPTION		QTY	UNIT COST	TOTAL COST	DD Budget 9/9/14	Previous SD Budget 7/3/14
Dryer Building					228,408	\$165,153
Excavate for foundations		290 lf	30.00	8,700		
Excavate prep for slab		3,650 sf	1.10	4,000		
Pour footings/foundation wall		1 ls	18,000.00	18,000		
Pour slab		3,650 sf	5.00	18,250		
New concrete apron		750 sf	6.25	4,688		
Bollards		8 ea	150.00	1,200		
Columns and beams on Line D - to support high side of pre-eng bldg		1 ls	29,340.00	29,340		
Bollards		1 ls	810.00	810		
Install DFH		3 ea	225.00	675		
Furnish mandoor door/frames/hardware		3 ea	inc in preng bldg	inc in pre-eng bldg		
Furnish/install oh door - 18' x16'		1 ls	5,000.00	5,000		
Furnish/install oh door - 10' x12'		1 ls	3,800.00	3,800		
Fire extinguisher		2 ea	135.00	270		
Furnish pre-eng building		3,650 sf	16.00	58,400		
erect pre-eng building		3,650 sf	4.00	14,600		
Fire protection		3,650 sf	2.00	7,300		
Intake Hoods		2 ea	3500	7,000		
Power and lighting for building systems		3500 sf	12.5	43,750		
Power to process equipment			by owner			
Fire Alarm		3,500 sf	0.75	2,625		

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SUMMARY BY:	Adam	Revised	9/9/14		
	PRICED BY:	OAK			
DESCRIPTION	QTY	UNIT COST	TOTAL COST	DD Budget 9/9/14	Previous SD Budget 7/3/14
Production Building Truck Dock					
Demo existing fire protection room in SW corner of production building	1 ls	7,500.00	7,500	418,926	430,343
Concrete sawcut and removal for interior dock wall footings	360 sf	9.00	3,240		
Wall sawcutting for new openings	292 lf	50.00	14,600		
Shore/Demo/temp existing walls for new openings	7 ea	4,500.00	31,500		
Excavating & backfill for interior dock wall footing	115 lf	32.41	3,727		
Excavate for ramp walls/footings	175 lf	15.00	2,625		
Backfill at new elevated ramp area	69 cy	5.00	346		
Fill for truck dock elevated area	385 cy	12.00	4,622		
Fill for truck dock ramp elevated area	133 cy	12.00	1,600		
Truck dock interior foundation wall	116 lf	240.00	27,840		
Truck dock interior slab - no dock pits included	2,600 sf	6.00	15,600		
Truck dock exterior slab	9,700 sf	6.25	60,625		
ramp walls/footings	200 lf	140.00	28,000		
ramp slab	900 sf	6.25	5,625		
bollards	16 ea	150.00	2,400		
Masonry repair at new openings	6.5 ea	2,000.00	13,000		
Two-line pipe guard rails at ramp - SE Comer	1 ls	12,750.00	12,750		
Misc. steel (bollards, channel jambs, embeds, Truss Reinforcing line C, etc.)	1 ls	27,860.00	27,860		
Steel pan stair/channel stringers/2-line pipe rail for stair	1 ea	5,600.00	5,600		
Steel for New Canopy	1 ls	21,100.00	21,100		
New steel roof decking	865 sf	10.00	8,650		
Install man doors	4 ea	225.00	900		
Man door	4 ea	1,100.00	4,400		
Overhead door - 30' w. x 16' ht	1 ls	22,500.00	22,500		
Overhead door - 9' w. x 9' ht	4 ea	2,800.00	11,200		
Overhead door - 16' w. x 16' ht	1 ea	4,800.00	4,800		
Dock equipment - two new edge of dock levelors	2 ea	2,250.00	4,500		
Dock equipment - two relocated edge of dock levelors	2 ea	750.00	1,500		
Studs/drywall for riser room	160 sf	7.50	1,200		
hard lid ceiling	63 sf	8.00	504		
Painting of bollards/misc steel	1 ls	2,500.00	2,500		
Paint at riser room	383 sf	0.75	287		
Paint at underside of canopy	1 ls	1,200.00	1,200		
Fire extinguishesr	1 ea	135.00	135		
Fire protection riser room - masonry/metal deck roof	1 ls	6,500.00	6,500		
Fire suppression - rework mains, new compressor, disconnect/reconnect branch lines	1 ls	31,290.00	31,290		
Unit Heaters - riser room	1 ea	4,500.00	4,500		
Electrical	1 ls	15,000.00	15,000		
Fire Alarm	36,000 sf	0.20	7,200		
Truck Dock Renovations at N End				29,010	24,313
Demo existing overhead doors	3 ea	350.00	1,050		
Sawcutting at N dock area	1 ls	3,500.00	3,500		
Temp. retaining wall for phasing	1 ls	4,000.00	4,000		
New concrete apron	600 sf	7.00	4,200		
Infill door opening	264 sf	15.00	3,960		
Modify size of door opening	1 ls	4,500.00	4,500		
Overhead door - 16' x16'	1 ls	4,800.00	4,800		
Electrical for oh door/lighting at North end	1 ls	3,000.00	3,000		
Misc Roof Patching - not shown on drawings or discussed yet for Production Building				25,000	\$25,000
Install Silo Footings According to Engineers plans - (74) piles, 24" dia. X 21'-6" deep				194,000	\$70,000
Auger cast piles for Silos - Allowance	1 ls	110,000.00	110,000		
Remove pile spoils	1 ls	2,500.00	2,500		
Staking Piles	1 ls	2,500.00	2,500		
Pile testing	1 ls	5,000.00	5,000		
Pile Caps	160 cy	275.00	44,000		
Silo slab, foundations and fill			By Silo Contractor		
Dryer foundations			By Dryer Contractor		
Misc. winter conditions expenses - ie. redi-mix/protection/heat					
	1 ls	30,000.00	30,000		
SUB-TOTAL WEST BUILDING IMPROVEMENTS				1,842,083	1,542,907

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ARCH/ENG.:	Architectural Concepts/Classic Engineering	DATE:	7/3/14	
SUMMARY BY:	Adam	PRICED BY:	Revised OAK	9/9/14

DESCRIPTION	QTY	UNIT COST	TOTAL COST	DD Budget 9/9/14	Previous SD Budget 7/3/14
SUB-TOTAL- SITE/EAST/WEST BUILDING WORK				4,621,589	5,186,704
GENERAL REQUIREMENTS/CONDITIONS - ORIGINAL SCOPE (See Summary Below)				342,787	452,650
ADDITIONAL GENERAL REQUIREMENTS/CONDITIONS (See Summary Below)				184,759	
TOTAL				5,149,135	5,639,354

GENERAL REQUIREMENTS/CONDITIONS - ORIGINAL SCOPE

Supervision Budget - 24 weeks @ \$2600/wk	62,400
General Conditions - Budget	7,735
Site & Topo Survey	4,000
Soil Borings	5,000
Geotechnical Engineering/Testing - Allowance - Budget	10,000
Plan Review/Building Permit - Allowance - Budget	22,960
O & P - 4% of Sub-Total above - fixed	90,000
Design - budget	121,272
Site Plan Preparation/ Civil & Site Engineering	19,420
Total - General Requirements/General Conditions - Original Scope	342,787

ADDITIONAL GENERAL REQUIREMENTS/CONDITIONS

Additional work over \$2.5M	2,121,589
Additional O & P - 4% of additional work over \$2.5M	\$ 84,864
Misc. Add'l - Design	25,000
Add'l Supervision	\$ 44,200
Add'l GC's & Permit Costs	\$ 30,695
Total - General Requirements/General Conditions - Added Costs	\$ 184,759

