



**SALINE DISTRICT LIBRARY BOARD OF TRUSTEES
BOARD MEETING PACKET
TUESDAY, AUGUST 20, 2024, 7:00 p.m.**

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**NOTICE OF LIBRARY BOARD MEETING
TUESDAY, AUGUST 20, 2024
7:00 p.m.**

**The Saline District Library Board will be holding its monthly meeting to
conduct regular business at this time.**

This meeting will be held in the Library's Youth Program Room.

555 N. Maple Road, Saline, MI 48176

Public comment will be allowed at specified times during the meeting according to Policy 512: Public Discussion at Board of Trustees Meetings.

In advance of the meeting, you may contact the Library Board here:
salinelibrary.org/about/board-of-trustees/

For special accommodations, please contact Library Director Karrie Waarala:
karrie@salinelibrary.org

**SALINE DISTRICT LIBRARY BOARD OF TRUSTEES
BOARD MEETING AGENDA
TUESDAY, AUGUST 20, 2024, 7:00 p.m.**

President Byron _____ Vice President Gray _____ Treasurer TerHaar _____
Secretary Hundley _____ Trustee Healy _____ Trustee Cummings _____ Trustee Sankaran _____
Director Waarala _____ Assistant Director Lash _____ Administrative Assistant Pilarz _____

A. Call Meeting to Order at _____.

B. Approval of Agenda
Move _____ Second _____ to approve the agenda as presented.

C. Approval of Past Minutes
Move _____ Second _____ to approve the July 16, 2024 meeting minutes as written.

D. Public Discussion
Citizens are encouraged to address their concerns and comments. Individuals will be given up to three minutes to address the Board at any one meeting. Trustees will not respond to public comments at meetings.

E. President's Report

F. Friends of the Library Report

G. Financial Reports
Move _____ Second _____ to approve the July 2024 financial reports.

H. Committee Reports

1. Finance

2. Arts

3. Building & Grounds

4. Library Services

5. Staff Excellence

I. Library Director's Report

J. Unfinished Business

1. SDL Interior Renovations & Site Improvements Project Updates

Move _____ Second _____ to approve payment to McCarthy & Smith for \$548,692.83 as presented in Cost Control Book Report #02.

Move _____ Second _____ to approve payment to MarxModa for \$127,731.78 as deposit for new furniture as presented.

K. New Business

1. New Position: Part-Time Technology Assistant

Move _____ Second _____ to approve the creation of a new Part-Time Technology Assistant position at SDL.

2. Change Date of Library Closure for Staff Development Day

Move _____ Second _____ to change the date of the next Staff Development Day from Friday, November 8, 2024 to Friday, January 17, 2025.

L. Public Discussion

Citizens are encouraged to address their concerns and comments. Individuals will be given up to three minutes to address the Board at any one meeting. Trustees will not respond to public comments at meetings.

M. Adjournment

Move _____ Second _____ to adjourn the meeting at _____.

RECOMMENDED MOTIONS FOR MEETING on August 20, 2024

Move _____ Second _____ to approve the agenda as presented.

Move _____ Second _____ to approve the July 16, 2024 meeting minutes as written.

Move _____ Second _____ to approve the July 2024 financial reports.

Move _____ Second _____ to approve payment to McCarthy & Smith for \$548,692.83 as presented in Cost Control Book Report #02.

Move _____ Second _____ to approve payment to MarxModa for \$127,731.78 as deposit for new furniture as presented.

Move _____ Second _____ to approve the creation of a new Part-Time Technology Assistant position at SDL.

Move _____ Second _____ to change the date of the next Staff Development Day from Friday, November 8, 2024 to Friday, January 17, 2025.

Move _____ Second _____ to adjourn the meeting at _____.

DRAFT
SALINE DISTRICT LIBRARY BOARD OF TRUSTEES
BOARD MEETING MINUTES
TUESDAY JULY 16, 2024, 7:00 p.m.

Present: President Byron, Secretary Hundley, Treasurer TerHaar, Trustee Cummings, Director Waarala, Assistant Director Lash, Administrative Assistant Pilarz, Friends of the Library Board Vice President Ceo

Absent: Vice President Gray, Trustee Healy, Trustee Sankaran

A. Call Meeting to Order at 7:02 pm.

B. Approval of Agenda

Move Byron, Second TerHaar to approve the agenda as presented. Motion carried.

C. Approval of Past Minutes

Move Sankaran, Second Cummings to approve the June 18, 2024 meeting minutes as written. Motion carried.

D. Public Discussion

No public comment.

E. President's Report

Attending Book Talk this Thursday and encourages others to attend.

F. Friends of the Library Report

Did not meet

G. Financial Reports

Move Byron, Second TerHaar to approve the June 2024 financial reports. Motion carried.

H. Committee Reports

1. Finance: Did not meet

2. Arts: Did not meet

3. Building & Grounds: Trustee Healy took a hard-hat tour last Friday

4. Library Services: Met over email to discuss Schrandt Grant proposal

5. Staff Excellence: Did Not Meet

I. Library Director's Report: Accepted as written.

J. Unfinished Business

Weekly OAC mtg held 7/16. HVAC inspection passed. Flooring and casework to start Thursday. Tile in bathrooms begin Monday. Paving of story path starts Thursday. Steel for pavilion starts Friday or Monday. Talking about getting ready to move into phase 2. Staff will do most of reshelving. Everything is staying on schedule. The FFE bid package shows samples of furnishings.

1. SDL Interior Renovations & Site Improvements Project Updates

Move Byron, Second TerHaar to approve payment to McCarthy & Smith for \$219,822.34 as presented in Cost Control Book Report #01. Motion carried.

K. New Business

1. Schrandt Grant to fund the 2024 Manhattan Short Film Festival

Move Byron, Second Hundley to approve Schrandt Grant funding for the 2024 Manhattan Short Film Festival. Motion carried.

2. Review of Saline District Library Board of Trustees By-Laws

Move Byron, Second Cummings to approve Saline District Library Board of Trustees By-Laws as presented. Motion carried.

L. Public Discussion

No public comment.

M. Adjournment

Move Byron, Second Cummings to adjourn the meeting at 7:28 pm. Motion carried.

CERTIFICATION OF MINUTES

I hereby certify that the foregoing is a true and complete copy of the minutes of a regular meeting of the Board of Trustees of Saline District Library, Washtenaw County, State of Michigan, held at 555 N. Maple Road, Saline, MI 48176 on July 16, 2024 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were approved by the Board of Trustees, were kept, and will be made available as required by said Act.

Secretary, SDL Board of Trustees

Date of Approval

Saline District Library
Bank Reconciliation
Key Bank - General
July 1, 2024 - July 31, 2024

Reference	Date	GL Account	Description	Amount
Bank Statement Summary				
			Beginning Bank Balance	184,156.95
			+ Cleared Deposits & Other Additions	366,148.31
			- Cleared Checks & Other Payments	429,933.21
			Ending Bank Balance	120,372.05
 Open Deposits & Additions				
			Total	0.00
Open Checks & Payments				
25095	06/17/24	790-964.4	GRAND VALLEY	30.00
25103	06/17/24	790-958	MI LIBRARY ASSOC	1,638.00
25128	06/17/24	790-750.4	KONA ICE YPSI	76.00
25152	07/16/24	790-860	ANNA HINKLEY	31.29
25162	07/16/24	790-750.1	AMY PIPER	150.00
25172	07/26/24	790-734	ELM USA	177.45
25177	07/26/24	790-930	HOWLETT LOCK	399.80
25178	07/26/24	790-932	SALINE SPRINKLER	250.00
			Total	2,752.54
			Reconciled Bank Balance	117,619.51
 Bank Transactions				
		000-258	EFTPS	(11,256.75)
		000-258	EFTPS	(11,228.91)
		790-723	ALERUS RETIRE XFERS	(8,705.49)
		000-008	ALERUS RETIRE XFERS	(6,115.38)
		790-920	DTE - ELECTRICITY	(5,591.63)
		000-258.1	5080 MI TAX PYMT	(3,530.96)
		790-921	DTE - GAS	(968.54)
		790-802	STROM CPA	(645.00)
		790-965	BK SERVICE CHRGS	(251.02)
		790-965	MERCH FEE & DISC	(60.16)
		000-665.1	INTEREST	73.55
		000-017	TRANSFER FROM AGENCY SUB	150,000.00
		000-017	TRANSFER FROM AGENCY SUB	200,000.00
			Total	301,719.71
			Adjusted General Ledger Balance	117,619.51

Saline District Library
Statement of Financial Position
As of July 31, 2024

Assets

Current Assets

000-001	Key Bank - General	\$ 117,619.51
000-003	Old National CD 1	209,304.75
000-004	Bk of Ann Arbor CD	207,600.00
000-008	Employee Advances	15,131.25
000-013	Agency Account (Schrandt)	2,757,379.28
000-013.1	Agency Account-Unrealized Gain	(246,622.81)
000-017	Agency Sub Account (Investment Account)	6,228,608.30
000-017.1	Agency Sub Account-Unrealized Gain	(514,124.68)

Total Current Assets	8,774,895.60
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Property and Equipment

Net Property and Equipment	0.00
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Total Assets	\$ 8,774,895.60
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Liabilities and Net Assets

Current Liabilities

000-202	Accounts Payable	\$ 19,476.00
000-257	Accrued Payroll	44,466.98
000-258.1	State Payroll Taxes	3,535.50
000-275	MTT Liability	7,797.00

Total Current Liabilities	75,275.48
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Long-Term Liabilities

Total Long-Term Liabilities	0.00
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Total Liabilities	75,275.48
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Net Assets

000-343	Reserve-Compensated Absences	50,000.00
000-370	Prepays	45,015.00
000-375	Reserve-Quasi Endowment	3,075,000.00
000-385	Reserve-Unassigned	284,707.00
000-386	Reserve-Building Improvement	1,000,000.00
000-386.1	Reserve-Parking Lot	200,000.00
000-387	Reserve-Equipment Replacement	400,000.00
000-387.1	Reserve-Technology & Internet	500,000.00
000-388	Reserve-Art Fund	77,669.00
000-389	Reserve-Library Development	1,436,597.00
000-389.1	Reserve-Future Developmeent	650,000.00
000-390	General Fund Balance	(97,071.90)
000-399	Net Position	1,077,704.02

Total Net Assets	8,699,620.12
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Total Liabilities and Net Assets	\$ 8,774,895.60
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Saline District Library

Income Statement

Actual vs. Budget

		1 Month Ended July 31, 2024 Actual	8 Months Ended July 31, 2024 Actual	12 Months Ended November 30, 2024 Budget	Year to Date Percentage Budget
Revenue					
000-402.1	Saline-Real Tax	\$ 30.48	\$ 591,386.66	\$ 617,328.00	95.80
000-402.2	Bridgewater-Real Tax	0.00	25,406.48	25,078.00	101.31
000-402.3	Freedom-Real Tax	0.00	6,816.31	6,714.00	101.52
000-402.4	Lodi-Real Tax	0.00	482,961.84	477,991.00	101.04
000-402.5	Pittsfield-Real Tax	0.00	886,307.08	864,844.00	102.48
000-402.6	Saline Township-Real Tax	0.00	154,841.52	152,591.00	101.47
000-402.7	York Township-Real Tax	0.00	391,102.28	385,694.00	101.40
000-413	PPT Reimbursement	0.00	134,371.39	134,370.00	100.00
000-540	State Aid	14,628.88	28,872.76	29,600.00	97.54
000-628	Printers-Revenue	43.30	2,479.10	3,500.00	70.83
000-628.1	Copy Machine-Revenue	0.00	671.50	1,000.00	67.15
000-629	Non-Resident Fee	410.00	2,762.00	3,700.00	74.65
000-656	Penal Fines	0.00	0.00	22,000.00	0.00
000-658	Fines-Overdue Materials	35.00	638.04	0.00	0.00
000-658.1	Materials Replacement	705.29	5,149.65	6,300.00	81.74
000-665.1	General Account Interest	73.55	750.39	1,300.00	57.72
000-665.2	CD Interest	0.00	16,845.72	0.00	0.00
000-665.3	Sub-Agency Account Interest	8,749.26	76,182.78	59,990.00	126.99
000-674	Donations-Unrestricted	0.00	3,539.01	7,000.00	50.56
000-674.1	Donations-Restricted	0.00	950.00	1,000.00	95.00
000-674.2	Donations-Friends	139.89	13,059.44	18,000.00	72.55
000-680	Other Income	11.00	1,023.22	0.00	0.00
000-699	Trans from Other Funds	0.00	0.00	3,482,000.00	0.00
	Total Revenue	<u>24,826.65</u>	<u>2,826,117.17</u>	<u>6,300,000.00</u>	<u>44.86</u>
	Gross Profit	<u>24,826.65</u>	<u>2,826,117.17</u>	<u>6,300,000.00</u>	<u>44.86</u>
Operating Expenses					
790-702	Salaries	98,972.62	838,793.81	1,300,000.00	64.52
790-716	Employee Insurance/Benefits	3,609.80	49,904.72	80,000.00	62.38
790-719	Health Reimbursement	1,980.06	13,252.09	21,000.00	63.11
790-722	Employer FICA	7,443.88	63,581.57	97,500.00	65.21
790-723	Retirement	3,613.15	28,471.81	38,000.00	74.93
790-727	Office Supplies	536.03	2,716.20	6,000.00	45.27
790-727.3	Supplies-Youth	132.82	1,206.70	1,600.00	75.42
790-727.4	Cartridges	550.81	2,426.64	4,300.00	56.43
790-730	Postage	164.62	606.48	700.00	86.64
790-732	Cleaning Supplies	1,558.18	3,326.31	6,000.00	55.44
790-734	Processing Supplies	1,066.39	8,413.80	11,000.00	76.49
790-740	Equipment	8,079.84	36,916.51	31,000.00	119.09
790-750.1	Adult Programming	1,252.72	10,172.77	18,000.00	56.52
790-750.2	Teen Programming	371.03	5,171.11	10,000.00	51.71
790-750.3	Youth Programming	1,131.50	6,936.50	14,000.00	49.55
790-750.4	Programming funded by Friends	0.00	5,039.61	7,500.00	67.19
790-752.1	Summer Reading-Adult	321.93	2,197.56	3,000.00	73.25
790-752.2	Summer Reading-Teen	925.41	925.41	2,000.00	46.27
790-752.3	Summer Reading-Youth	701.70	4,783.17	5,000.00	95.66
790-760	Youth Toys/Realia	0.00	1,511.12	2,100.00	71.96
790-762.1	Adult ETC	127.74	1,712.11	3,000.00	57.07
790-762.3	Youth ETC	60.66	1,369.34	2,000.00	68.47
790-770	Periodicals	397.22	6,023.54	12,300.00	48.97
790-772.1	eLibrary-Adults	12,167.08	97,180.47	132,000.00	73.62
790-772.4	eLibrary Funded by Friends	0.00	5,000.00	5,000.00	100.00
790-780	Software	0.00	7,991.90	25,000.00	31.97

**Saline District Library
Income Statement
Actual vs. Budget**

		1 Month Ended July 31, 2024 Actual	8 Months Ended July 31, 2024 Actual	12 Months Ended November 30, 2024 Budget	Year to Date Percentage Budget
790-785	Online Database	1,500.00	21,112.98	43,000.00	49.10
790-801	PS-Auditor	0.00	26,080.00	25,600.00	101.88
790-802	PS-Bookkeeping	645.00	5,160.00	11,300.00	45.66
790-803	PS-Attorney	0.00	122.50	2,600.00	4.71
790-804	PS-Consultants	0.00	0.00	8,000.00	0.00
790-805	PS--Computer Consultants	0.00	0.00	5,000.00	0.00
790-806	PS-Tax Collection	0.00	0.00	400.00	0.00
790-810	Cooperative Fees	0.00	0.00	3,500.00	0.00
790-820	Polaris	0.00	10,537.52	47,000.00	22.42
790-850	Internet	297.50	2,354.49	22,000.00	10.70
790-851	Telephone	943.99	3,712.79	5,600.00	66.30
790-860	Travel/Lodging	74.28	353.59	3,000.00	11.79
790-880	Marketing	94.72	11,488.39	16,000.00	71.80
790-885	Misc Funded by Friends	0.00	1,410.91	0.00	0.00
790-920	Electricity	5,591.63	29,802.44	50,000.00	59.60
790-921	Gas	968.54	15,777.18	17,000.00	92.81
790-922	Water	0.00	2,844.31	6,700.00	42.45
790-930	Building Maintenance	656.42	13,543.60	30,000.00	45.15
790-932	Grounds Maintenance	554.00	35,503.96	40,100.00	88.54
790-934	Equipment Maintenance	1,067.91	7,600.07	12,000.00	63.33
790-955	Grants	0.00	4,307.05	0.00	0.00
790-956	Miscellaneous	72.50	805.36	1,600.00	50.34
790-956.1	Misc/Petty Cash	0.00	0.00	200.00	0.00
790-957	Continued Education	0.00	852.71	6,000.00	14.21
790-958	Dues	0.00	3,631.00	4,400.00	82.52
790-964	Tax Adjustment	0.00	119.76	4,500.00	2.66
790-964.4	MelCat Reimbursements	0.00	219.99	200.00	110.00
790-965	Bank Charges	311.18	2,786.39	4,500.00	61.92
790-969	Insurance	0.00	18,256.00	18,000.00	101.42
790-981	Books Funded by Friends	144.13	602.04	1,000.00	60.20
790-982.1	Adult Fiction	3,421.21	23,405.15	35,000.00	66.87
790-982.15	Large Print	923.83	3,834.88	9,000.00	42.61
790-982.2	Teen Fiction	736.56	4,613.35	10,000.00	46.13
790-982.3	Youth Fiction	2,884.37	17,969.18	25,000.00	71.88
790-983.1	Adult Nonfiction	1,628.26	17,091.82	35,000.00	48.83
790-983.15	Reference	148.09	2,406.26	4,000.00	60.16
790-983.2	Teen Nonfiction	277.29	1,178.94	4,000.00	29.47
790-983.3	Youth Nonfiction	3,233.14	10,625.10	15,000.00	70.83
790-984.1	Audiobooks-Adult	198.95	1,537.62	8,000.00	19.22
790-984.2	Audiobooks-Teen	106.98	796.82	4,000.00	19.92
790-984.3	Audiobooks-Youth	1,146.92	3,834.14	6,500.00	58.99
790-985.1	DVD/Blu Rays-Adult	323.12	4,505.58	12,000.00	37.55
790-985.2	DVD/Blu Rays-Teen	0.00	153.82	500.00	30.76
790-985.3	DVD/Blu Rays-Youth	129.69	1,549.46	2,600.00	59.59
790-986.1	Music CDs-Adult	33.72	727.66	2,000.00	36.38
790-986.3	Music CDs-Youth	26.23	156.61	200.00	78.31
790-998	Special Projects	245,251.05	451,857.88	3,900,000.00	11.59
Total Operating Expenses		<u>418,556.40</u>	<u>1,970,860.55</u>	<u>6,300,000.00</u>	<u>31.28</u>
Operating Income (Loss)		<u>(393,729.75)</u>	<u>855,256.62</u>	<u>0.00</u>	<u>0.00</u>
Other Income (Expenses)					
000-665.4	Agency Account Interest	5,324.50	35,495.08	0.00	0.00

Saline District Library

Income Statement

Actual vs. Budget

		1 Month Ended July 31, 2024 Actual	8 Months Ended July 31, 2024 Actual	12 Months Ended November 30, 2024 Budget	Year to Date Percentage Budget
000-670	Sub-Agency Change in Market Value	65,946.70	126,941.93	0.00	0.00
000-670.4	Agency Change in Market Value	36,084.95	66,988.25	0.00	0.00
000-965.4	Agency Admin Charges	<u>(869.85)</u>	<u>(6,977.86)</u>	<u>0.00</u>	<u>0.00</u>
	Total Other Income (Expenses)	<u>106,486.30</u>	<u>222,447.40</u>	<u>0.00</u>	<u>0.00</u>
	Net Income (Loss) Before Taxes	<u>(287,243.45)</u>	<u>1,077,704.02</u>	<u>0.00</u>	<u>0.00</u>
	Net Income (Loss)	<u>\$ (287,243.45)</u>	<u>\$ 1,077,704.02</u>	<u>\$ 0.00</u>	<u>0.00</u>

08/14/24

Saline District Library Fund 101
Monthly Revenue
July 2024

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
402 · Property Taxes Control Account								
402.1 · City of Saline-Real Tax								
Deposit	07/26/2024			Deposit		001 · Key Bank...	30.48	30.48
Total 402.1 · City of Saline-Real Tax							30.48	30.48
Total 402 · Property Taxes Control Account							30.48	30.48
540 · State Aid								
Deposit	07/26/2024			Deposit		001 · Key Bank...	14,628.88	14,628.88
Total 540 · State Aid							14,628.88	14,628.88
628 · Printers-Revenue								
Deposit	07/10/2024			Deposit		001 · Key Bank...	7.80	7.80
Deposit	07/12/2024			Deposit		001 · Key Bank...	4.00	11.80
Deposit	07/22/2024			Deposit		001 · Key Bank...	0.10	11.90
Deposit	07/24/2024			Deposit		001 · Key Bank...	5.40	17.30
Deposit	07/26/2024			Deposit		001 · Key Bank...	18.90	36.20
Deposit	07/26/2024			Deposit		001 · Key Bank...	7.00	43.20
Deposit	07/29/2024			Deposit		001 · Key Bank...	0.10	43.30
Total 628 · Printers-Revenue							43.30	43.30
629 · Non-Resident Fees								
Deposit	07/05/2024			Deposit		001 · Key Bank...	25.00	25.00
Deposit	07/10/2024			Deposit		001 · Key Bank...	15.00	40.00
Deposit	07/12/2024			Deposit		001 · Key Bank...	25.00	65.00
Deposit	07/16/2024			Deposit		001 · Key Bank...	10.00	75.00
Deposit	07/22/2024			Deposit		001 · Key Bank...	25.00	100.00
Deposit	07/24/2024			Deposit		001 · Key Bank...	150.00	250.00
Deposit	07/25/2024			Deposit		001 · Key Bank...	25.00	275.00
Deposit	07/26/2024			Deposit		001 · Key Bank...	135.00	410.00
Total 629 · Non-Resident Fees							410.00	410.00
658 · Fines-Overdue Materials								
Deposit	07/01/2024			Deposit		001 · Key Bank...	35.00	35.00
Total 658 · Fines-Overdue Materials							35.00	35.00
658.1 · Materials Replacement Fees								
Deposit	07/01/2024			Deposit		001 · Key Bank...	20.00	20.00
Deposit	07/03/2024			Deposit		001 · Key Bank...	22.98	42.98
Deposit	07/05/2024			Deposit		001 · Key Bank...	18.99	61.97
Deposit	07/09/2024			Deposit		001 · Key Bank...	15.95	77.92
Deposit	07/10/2024			Deposit		001 · Key Bank...	17.99	95.91
Deposit	07/11/2024			Deposit		001 · Key Bank...	90.98	186.89
Deposit	07/16/2024			Deposit		001 · Key Bank...	53.97	240.86
Deposit	07/17/2024			Deposit		001 · Key Bank...	29.00	269.86
Deposit	07/19/2024			Deposit		001 · Key Bank...	35.98	305.84

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Saline District Library Fund 101
Monthly Revenue
July 2024

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	07/23/2024			Deposit		001 · Key Bank...	19.99	325.83
Deposit	07/24/2024			Deposit		001 · Key Bank...	68.98	394.81
Deposit	07/25/2024			Deposit		001 · Key Bank...	8.00	402.81
Deposit	07/26/2024			Deposit		001 · Key Bank...	62.61	465.42
Deposit	07/26/2024			Deposit		001 · Key Bank...	76.94	542.36
Deposit	07/26/2024			Deposit		001 · Key Bank...	34.00	576.36
Deposit	07/29/2024			Deposit		001 · Key Bank...	54.98	631.34
Deposit	07/30/2024			Deposit		001 · Key Bank...	56.96	688.30
Deposit	07/31/2024			Deposit		001 · Key Bank...	16.99	705.29
Total 658.1 · Materials Replacement Fees							705.29	705.29
665.1 · General Account Interest								
Deposit	07/31/2024			Deposit		001 · Key Bank...	73.54	73.54
Total 665.1 · General Account Interest							73.54	73.54
674.2 · Donations-Friends								
Deposit	07/26/2024			Deposit		001 · Key Bank...	68.96	68.96
Deposit	07/26/2024			Deposit		001 · Key Bank...	70.93	139.89
Total 674.2 · Donations-Friends							139.89	139.89
680 · Other Income								
Deposit	07/12/2024			Deposit		001 · Key Bank...	6.00	6.00
Deposit	07/26/2024			Deposit		001 · Key Bank...	5.00	11.00
Total 680 · Other Income							11.00	11.00
699 · Transfer from Other Funds								
Deposit	07/05/2024			Deposit		001 · Key Bank...	150,000.00	150,000.00
Deposit	07/16/2024			Deposit		001 · Key Bank...	200,000.00	350,000.00
Total 699 · Transfer from Other Funds							350,000.00	350,000.00
TOTAL							366,077.38	366,077.38

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Accrual Basis

Saline District Library Fund 101

Bill List

July 2024

Type	Date	Num	Name	Memo	Amount
702 · Salaries					
Check	07/05/2024			pay period en...	34,067.67
Check	07/05/2024			MERS Pay P...	2,106.98
Check	07/05/2024			MERS Staff L...	88.19
Check	07/05/2024			MERS 457 Pa...	3,069.23
Check	07/19/2024			pay period en...	34,029.79
Check	07/19/2024			MERS Pay P...	2,082.67
Check	07/19/2024			MERS 457 Pa...	3,046.15
Check	07/19/2024			MERS Staff L...	88.19
Check	07/19/2024			MERS Staff L...	149.81
Total 702 · Salaries					78,728.68
716 · Employee Insurances/Benefits					
Bill	07/16/2024	8/1-8/...	BLUE CROSS BLU...		4,104.72
Bill	07/24/2024	97644...	SBIS		1,171.74
Total 716 · Employee Insurances/Benefits					5,276.46
719 · Health Reimbursement					
Bill	07/16/2024	ADM0...	EHIM		433.50
Bill	07/16/2024	FND0...	EHIM		1,546.56
Total 719 · Health Reimbursement					1,980.06
723 · Retirement					
Check	07/05/2024			MERS Pay P...	2,106.98
Check	07/19/2024			MERS Pay P...	2,082.67
Total 723 · Retirement					4,189.65
727 · Office Supplies					
Bill	07/03/2024	70007...	STAPLES BUSINES...		102.95
Bill	07/03/2024	70004...	STAPLES BUSINES...		323.71
Bill	07/16/2024	7/13/2...	PILARZ, CHRISTINA		5.37
Bill	07/24/2024	128738	USA PAPER, LLC	Thermal recei...	104.00
Total 727 · Office Supplies					536.03
727.3 · Supplies-Youth					
Deposit	07/05/2024			Deposit	-60.93
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		193.75
Total 727.3 · Supplies-Youth					132.82
727.4 · Cartridges					
Bill	07/03/2024	70007...	STAPLES BUSINES...		453.89
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		96.92
Total 727.4 · Cartridges					550.81

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Accrual Basis

Saline District Library Fund 101

Bill List

July 2024

Type	Date	Num	Name	Memo	Amount
730 · Postage					
Bill	07/05/2024	7/15/2...	KEYBANK - NATIO...		164.62
Total 730 · Postage					164.62
732 · Cleaning Supplies					
Bill	07/03/2024	70007...	STAPLES BUSINES...		446.50
Bill	07/03/2024	70004...	STAPLES BUSINES...		484.35
Bill	07/16/2024	70011...	STAPLES		56.99
Bill	07/16/2024	70011...	STAPLES		408.55
Bill	07/16/2024	70011...	STAPLES		161.79
Total 732 · Cleaning Supplies					1,558.18
734 · Processing Supplies					
Bill	07/03/2024	70007...	STAPLES BUSINES...		231.12
Bill	07/16/2024	17980...	ULINE		98.12
Bill	07/16/2024	7503004	DEMCO INC		429.29
Bill	07/26/2024	69035	ELM USA, INC		177.45
Bill	07/26/2024	329008	SHOWCASES		130.41
Total 734 · Processing Supplies					1,066.39
740 · Equipment					
Bill	07/24/2024	74255	THE LIBRARY NET...	Dell PowerEd...	8,079.84
Total 740 · Equipment					8,079.84
750.1 · Adult Programming					
Bill	07/03/2024	6/24/2...	CARRIGAN CAFE	Treats for Lib...	21.25
Bill	07/03/2024	7/1-7/29	MCFRY, JO ANN Y...	Renovation Y...	350.00
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		229.39
Bill	07/05/2024	7/15/2...	KEYBANK - NATIO...		502.08
Bill	07/16/2024	7104	AMY PIPER	Author Event	150.00
Total 750.1 · Adult Programming					1,252.72
750.2 · Teen Programming					
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		166.31
Bill	07/05/2024	7/15/2...	KEYBANK - NATIO...		204.72
Total 750.2 · Teen Programming					371.03
750.3 · Youth Programming					
Bill	07/03/2024	61301...	SCHOLASTIC INC.		170.04
Deposit	07/05/2024			Deposit	-9.99
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		971.45
Total 750.3 · Youth Programming					1,131.50
752.1 · Summer Reading-Adult					

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Accrual Basis

Saline District Library Fund 101

Bill List

July 2024

Type	Date	Num	Name	Memo	Amount
Bill	07/05/2024	7/15/2...	KEYBANK - NATIO...		321.93
Total 752.1 · Summer Reading-Adult					321.93
752.2 · Summer Reading-Teen					
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		925.41
Total 752.2 · Summer Reading-Teen					925.41
752.3 · Summer Reading-Youth					
Bill	07/03/2024	7124	LESLIE SCIENCE &...		210.40
Bill	07/03/2024	7125	EVAN HALLER	Concert Event...	430.00
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		35.40
Bill	07/05/2024	7/15/2...	KEYBANK - NATIO...		25.90
Total 752.3 · Summer Reading-Youth					701.70
762.1 · Adult ETC					
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		127.74
Total 762.1 · Adult ETC					127.74
762.3 · Youth ETC					
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		60.66
Total 762.3 · Youth ETC					60.66
770 · Periodicals					
Bill	07/16/2024	7/15/2...	USA TODAY	Renewal 8/1/...	397.22
Total 770 · Periodicals					397.22
772.1 · Ebooks-Adult					
Bill	07/03/2024	50570...	MIDWEST TAPE	Hoopla	6,700.43
Bill	07/16/2024	CD01...	OVERDRIVE, INC		5,000.00
Bill	07/16/2024	40515...	KANOPY, INC.		466.65
Total 772.1 · Ebooks-Adult					12,167.08
785 · Online Database					
Bill	07/16/2024	97043...	DOW JONES & CO...	Renewal 6/1/2...	1,500.00
Total 785 · Online Database					1,500.00
802 · Professional Services-Bookkeep					
Bill	07/12/2024		STROM ACCOUNTI...	Monthly fee	645.00
Total 802 · Professional Services-Bookkeep					645.00
850 · Internet					
Bill	07/03/2024	8/4/20...	T-MOBILE	Hotspots	297.50

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Accrual Basis

Saline District Library Fund 101

Bill List

July 2024

Type	Date	Num	Name	Memo	Amount
Total 850 · Internet					297.50
851 · Telephone					
Bill	07/03/2024	64211	TELNET WORLDWI...	Service for 2 ...	943.99
Total 851 · Telephone					943.99
860 · Travel/Lodging					
Bill	07/03/2024	6/26/2...	LUPTON, JENNIFER	Mileage for ou...	12.26
Bill	07/16/2024	7/13/2...	PILARZ, CHRISTINA	Mileage	30.73
Bill	07/16/2024	7/5/20...	ANNA HINKLEY	Outreach Mile...	31.29
Total 860 · Travel/Lodging					74.28
880 · Marketing					
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		62.76
Bill	07/05/2024	7/15/2...	KEYBANK - NATIO...		31.96
Total 880 · Marketing					94.72
920 · Electricity					
Bill	07/15/2024		DTE ENERGY - EL...		5,591.63
Total 920 · Electricity					5,591.63
921 · Gas					
Bill	07/15/2024		DTE ENERGY - GAS		968.54
Total 921 · Gas					968.54
930 · Building Maintenance					
Bill	07/16/2024	87628...	WASTE MANAGEM...		256.62
Bill	07/26/2024	85851	HOWLETT LOCK A...		399.80
Total 930 · Building Maintenance					656.42
932 · Ground Maintenance					
Bill	07/03/2024	10790	SALINE SPRINKLER	Marked main ...	105.00
Bill	07/03/2024	10791	SALINE SPRINKLER	Repair mainli...	134.00
Bill	07/17/2024	10790-1	SALINE SPRINKLER		65.00
Bill	07/26/2024	11054	SALINE SPRINKLER		250.00
Total 932 · Ground Maintenance					554.00
934 · Equipment Maintenance					
Bill	07/16/2024	50697...	RICOH USA, INC		1,055.97
Bill	07/17/2024	50697...	RICOH USA, INC		11.94
Total 934 · Equipment Maintenance					1,067.91
956 · Miscellaneous					

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Accrual Basis

Saline District Library Fund 101
Bill List
July 2024

Type	Date	Num	Name	Memo	Amount
Bill	07/16/2024	7/13/2...	PILARZ, CHRISTINA		72.50
Total 956 · Miscellaneous					72.50
965 · Bank Charges					
Check	07/03/2024			KB Merch fee	31.95
Check	07/03/2024			KB Merch fee	28.21
Check	07/09/2024			Jun Analysis f...	251.02
Total 965 · Bank Charges					311.18
981 · Books funded by friends					
Bill	07/24/2024	6/1-6/...	BAKER & TAYLOR		144.13
Total 981 · Books funded by friends					144.13
982.1 · Adult Fiction					
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		61.30
Bill	07/24/2024	6/1-6/...	BAKER & TAYLOR		3,359.91
Total 982.1 · Adult Fiction					3,421.21
982.15 · Large Print					
Bill	07/24/2024	6/1-6/...	BAKER & TAYLOR		923.83
Total 982.15 · Large Print					923.83
982.2 · Teen Fiction					
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		50.03
Bill	07/24/2024	6/1-6/...	BAKER & TAYLOR		686.53
Total 982.2 · Teen Fiction					736.56
982.3 · Youth Fiction					
Bill	07/05/2024	7/25/2...	AMAZON CAPITAL ...		43.88
Bill	07/24/2024	6/1-6/...	BAKER & TAYLOR		2,840.49
Total 982.3 · Youth Fiction					2,884.37
983.1 · Adult Nonfiction					
Bill	07/24/2024	6/1-6/...	BAKER & TAYLOR		1,628.26
Total 983.1 · Adult Nonfiction					1,628.26
983.15 · Reference					
Bill	07/05/2024	7/15/2...	KEYBANK - NATIO...		148.09
Total 983.15 · Reference					148.09
983.2 · Teen Nonfiction					
Bill	07/24/2024	6/1-6/...	BAKER & TAYLOR		277.29

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Accrual Basis

Saline District Library Fund 101
Bill List
July 2024

Type	Date	Num	Name	Memo	Amount
Total 983.2 · Teen Nonfiction					277.29
983.3 · Youth Nonfiction					
Bill	07/03/2024	356454	COUGHLAN COMP...		1,488.37
Bill	07/03/2024	356774	COUGHLAN COMP...		23.49
Bill	07/03/2024	0034902	ABDO-SPOTLIGHT-...		1,557.70
Bill	07/24/2024	6/1-6/...	BAKER & TAYLOR		163.58
Total 983.3 · Youth Nonfiction					3,233.14
984.1 · Audiobooks-Adult					
Bill	07/16/2024	6/1-6/...	MIDWEST TAPE		198.95
Total 984.1 · Audiobooks-Adult					198.95
984.2 · Audiobooks-Teen					
Bill	07/16/2024	6/1-6/...	MIDWEST TAPE		106.98
Total 984.2 · Audiobooks-Teen					106.98
984.3 · Audiobooks-Youth					
Bill	07/03/2024	113848	LIBRARY IDEAS LLC		1,018.95
Bill	07/16/2024	6/1-6/...	MIDWEST TAPE		127.97
Total 984.3 · Audiobooks-Youth					1,146.92
985.1 · DVDBlu Rays-Adult					
Bill	07/16/2024	6/1-6/...	MIDWEST TAPE		323.12
Total 985.1 · DVDBlu Rays-Adult					323.12
985.3 · DVD/Blu Rays-Youth					
Bill	07/16/2024	6/1-6/...	MIDWEST TAPE		129.69
Total 985.3 · DVD/Blu Rays-Youth					129.69
986.1 · Music CDs-Adult					
Bill	07/16/2024	6/1-6/...	MIDWEST TAPE		33.72
Total 986.1 · Music CDs-Adult					33.72
986.3 · Music CDs-Youth					
Bill	07/16/2024	6/1-6/...	MIDWEST TAPE		26.23
Total 986.3 · Music CDs-Youth					26.23
998 · Special Projects					
Bill	07/16/2024	710241	TEOMA SYSTEMS		7,578.71
Bill	07/16/2024	CCB#01	MCCARTHY & SMITH		219,822.34
Bill	07/24/2024	42668	QUINN EVANS		17,850.00

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Accrual Basis

Saline District Library Fund 101

Bill List

July 2024

Type	Date	Num	Name	Memo	Amount
Total 998 · Special Projects					245,251.05
TOTAL					<u>393,111.74</u>

**SALINE DISTRICT LIBRARY
FY2024/2025 MILLAGE PROJECTIONS**

FY 2023/2024				Assumed
Total Taxable Values		Full Revenue Collection	With Delinquency Allowance	Delinquency
\$2,254,889,428	0.0008092	\$1,824,657	\$1,797,287	-1.50%
\$2,254,889,428	0.00033	\$744,114	\$732,952	-1.50%
		\$2,568,770	\$2,530,238	
Actual Revenue Collected:			\$2,538,792	-1.17%
		5.7%	Projected increased revenue over 2022/2023	
FY 2024/2025				
Total Taxable Values	maximum allowable levy	Full Revenue Collection	With Delinquency Allowance	
\$2,402,784,104	0.0008092	\$1,944,333	\$1,915,168	-1.50%
\$2,402,784,104	0.0005343	\$1,283,808	\$1,264,550	-1.50%
Total Revenue:		\$3,228,140	\$3,179,718	
		25.2%	increased revenue over 2023/2024	
FY 2024/2025				
Total Taxable Values	proposed levy	Full Revenue Collection	With Delinquency Allowance	
\$2,402,784,104	0.0008092	\$1,944,333	\$1,915,168	-1.50%
\$2,402,784,104	0.00033	\$792,919	\$781,025	-1.50%
Total Revenue:		\$2,737,252	\$2,696,193	
		6.2%	increased revenue over 2023/2024	
taxable value increase = 6.6%				



**Library Director's Report
Submitted by Karrie Waarala
August 20, 2024**

- Updates to the Library Renovation and Site Improvement Project include:
 - McCarthy & Smith has submitted their second monthly Cost Control Book Report, covering work completed through July 27, for a total of \$548,692.83 (see Appendix).
 - Five furniture dealers responded to the RFP for Furniture, Fixtures, and Equipment, four with bids for Lot A (furniture) and one for Lot B (shelving):
 - Initial bids for Lot A ran the gamut from \$346,364 to \$415,697, and the initial bid for Lot B was \$75,788.
 - Jess and I met with Fatima Beacham of Quinn Evans to do some major value engineering, as the overall FF&E budget was set at \$300,000. We asked for second bids from Interior Environments, MarxModa, and NBS for Lot A and Library Design Associates for Lot B.
 - The second rounds of bids for Lot A were much better, from \$285,197 to \$295,205. Quinn Evans and SDL administration determined that MarxModa was the best fit for the project. Their bid was \$287,612, and they have an excellent reputation and working relationship with both Quinn Evans and McCarthy & Smith.
 - MarxModa has worked with Quinn Evans and SDL to value engineer even further, and their final quote for \$254,928.65 is included for approval by the Library Board along with the sign-off document that highlights all of the proposed furnishings (see Appendix).
 - Library Design Associates' final quote for shelving is \$55,900.00 (see Appendix). LDA is known in the Michigan library community for their work, and SDL has worked with them previously to design shelving that matches the original shelves in the building.
 - This brings the final FF&E cost to \$310,828.65, which is well within range of the \$300,000 target, especially since the original FF&E budget was \$400,000.
 - The shift from Phase 1 (Adult & Teen) to Phase 2 (Staff Areas) went quite well. SDL closed on Friday, August 9 to allow contractors to shift the temporary walls and SDL staff to reconfigure public service areas and finish shelving materials. There

were some network problems over that weekend, necessitating an additional closure on Sunday, August 11, but Technology Manager Ron Andrews and Alex Norman of TLN were able to resolve the issues that day.

- SDL staff have worked very hard to make the necessary location changes for Phase 2 and continue to provide excellent customer service throughout an uncertain time. Everyone continues to adapt to the new temporary workspaces and workflows and make adjustments as needed.
- Work is progressing according to schedule, with some Phase 1 details yet to be completed. New lights and soffit covering over the Adult Reference Desk should be installed the week of August 19, the felt divider between the Reference Desk and the public computers is due September 20, and the acoustic baffles in the Teen Room should be installed the first week of October. Phase 2 interior demolition began August 12, and the steel for the pavilion has been erected and concrete poured for the storage room. Grading for landscaping should start the week of August 19.
- We have received our 2024 Penal Fines Distribution in the amount of \$25,568.08. This is a bit higher than both last year and this year's budgeted amount of \$22,000.
- Summer Reading was another success, with a total of 1,682 people register for Summer Reading this year. Our Youth numbers were up from last year with 947 readers who read over 440,000 minutes (equivalent to about 7,345 hours or 306 days of reading). 89 teens participated and read 540 books, and 646 adult readers read 4,477 books. We are grateful to the Friends of the Library for their sponsorship of Summer Reading at SDL. The Friends provide the funding for most of the prizes and many of the programs held at the library all summer long.
- SDL staff are taking a bit of a much-deserved programming break following Summer Reading. Fall events will kick off after Labor Day.
- Part-Time Adult Services Librarian Melissa Schabel's last day at SDL is August 18. We're pleased that Adult Assistant Trish Brown will be moving up into this position, and we will post the Adult Assistant position shortly.
- We are currently conducting interviews for a Part-Time Building Monitor to work in the afternoons when the school year begins on August 26.
- Recent comments from patrons include many thanks for keeping the library open throughout the renovations and words of support and appreciation for staff.



JOB DESCRIPTION

TITLE: Technology Assistant

WAGE: Starting at ??/hour (*ElementOne will grade this position in their upcoming wage study*)

BENEFITS: Pro-rated vacation, sick, and holiday time; pro-rated retirement

STATUS: Part-time, 20 hours/week; work schedule includes some evenings and weekends

REPORTS TO: Technology Manager

PURPOSE:

Provides technical support to library staff and library users and assists the Technology Manager with installing, configuring, and maintaining library computers, servers, networks, and various applications

ESSENTIAL DUTIES and RESPONSIBILITIES:

- Helps library users and library staff with technology needs
- Works with staff members, presenters, and members of the public when setting up for programs that require technology
- Assists in performing maintenance on library-owned computer equipment (desktops, laptops, printers, portable devices, etc.)
- Troubleshoots computer and other technology issues
- Assists in developing and maintaining library technology documentation
- Assists Technology Manager with technology projects, equipment installation, upgrades, and updates
- Other duties as assigned

REQUIRED QUALIFICATIONS:

- Degree and/or experience in computer technology
- Desire and ability to provide excellent customer service to both the public and library staff
- Ability to translate technical information, both verbally and in writing, to a non-technical audience
- Excellent organization and planning skills with the ability to work independently and as part of a team
- Ability to critically evaluate problems and prioritize duties and tasks
- Dependable and flexible when scheduling hours and responding to problems
- Proficiency with Windows based operating system and applications including Microsoft Office products
- Experience with a variety of technology including personal computers, tablets, mobile phones, projectors, and other audiovisual equipment
- Experience with networking/servers
- Familiarity with Active Directory, Group Policy, and security groups

Circulation FY2023-2024

ITEM	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	TOTALS
Book Materials													
Total Books	15,178	18,112	17,577	18,126	16,726	17,636	19,157	17,941					140,453
% of Total Circ.	77.87%	78.92%	80.46%	79.56%	79.58%	80.51%	83.18%	83.08%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	80.43%
AV Materials													
DVD/BLU-RAY	2,977	3,334	2,917	3,175	2,790	2,781	2,457	2,222					22,653
Music CDs	300	288	241	284	277	246	235	211					2,082
Audio Books	441	472	407	478	441	433	355	287					3,314
J Kits	185	321	264	259	280	275	295	344					2,223
Total AV	3,903	4,415	3,829	4,196	3,788	3,735	3,342	3,064	0	0	0	0	30,272
% of Total Circ.	20.02%	19.24%	17.53%	18.42%	18.02%	17.05%	14.51%	14.19%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	17.34%
Interlibrary Loans													
SDL Patron Filled Requests	627	910	782	797	839	755	1,176	1,124					7,010
% of Total Circ.	3.22%	3.97%	3.58%	3.50%	3.99%	3.45%	5.11%	5.21%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	4.01%
Lends Out to Libs	857	1,052	1,018	978	1,042	849	373	428					6,597
Equipment	168	183	175	221	218	233	287	329					1,814
Periodicals	243	239	264	241	287	300	245	260					2,079
% of Total Circ.	1.25%	1.04%	1.21%	1.06%	1.37%	1.37%	1.06%	1.20%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	1.19%
TOTAL 2023 CIRC	19,492	22,949	21,845	22,784	21,019	21,904	23,031	21,594	0	0	0	0	174,618
Prior Year Circ.	20,026	23,804	21,698	25,194	22,054	20,547	26,491	27,828	25,143	21,071	22,007	20,123	275,986
% Difference	-2.67%	-3.59%	0.68%	-9.57%	-4.69%	6.60%	-13.06%	-22.40%	-100.00%	-100.00%	-100.00%	-100.00%	-36.73%
Downloads													
Ebooks	3,371	4,882	3,701	4,072	3,711	3,878	4,016	4,080					31,711
AudioBooks	3,747	4,054	3,943	4,189	4,158	4,420	4,292	4,607					33,410
Music	187	142	111	125	126	148	155	145					1,139
Video	830	293	293	321	316	380	269	353					3,055
Magazines	1,011	1,045	805	782	589	820	784	778					6,614
Tumble books	147	103	25	90	39	8	58	96					566
Total Downloads	9,293	10,519	8,878	9,579	8,939	9,654	9,574	10,059	0	0	0	0	76,495
Prior Year	7,282	7,762	6,980	7,401	7,225	7,502	7,894	8,444	8,660	7,784	8,538	8,404	93,876
% Difference	27.62%	35.52%	27.19%	29.43%	23.72%	28.69%	21.28%	19.13%	-100.00%	-100.00%	-100.00%	-100.00%	-18.51%
GRAND TOTAL CIRC	28,785	33,468	30,723	32,363	29,958	31,558	32,605	31,653	0	0	0	0	251,113
Prior Year Grand Total	27,308	31,566	28,678	32,595	29,279	28,049	34,385	36,272	33,803	28,855	30,545	28,527	369,862
% Difference	5.41%	6.03%	7.13%	-0.71%	2.32%	12.51%	-5.18%	-12.73%	-100.00%	-100.00%	-100.00%	-100.00%	-32.11%
Cards Issued	126	157	119	166	129	98	177	137					1,109
Prior Year	73	131	151	147	126	115	216	195	145	131	97	98	1,625
% Difference	72.60%	19.85%	-21.19%	12.93%	2.38%	-14.78%	-18.06%	-29.74%	-100.00%	-100.00%	-100.00%	-100.00%	-31.75%
3 M Gate Count	10,452	11,607	12,696	14,060	13,788	12,863	11,830	6,623					93,919
prior year	10,113	12,615	12,215	12,474	11,897	11,744	13,520	12,803	13,238	11,606	12,953	11,845	147,023
% Difference	3.35%	-7.99%	3.94%	12.71%	15.89%	9.53%	-12.50%	-48.27%	-100.00%	-100.00%	-100.00%	-100.00%	-36.12%
Average Per Day	337	374	437	453	459	414	394	213	0	0	0	0	400

*Total Gate Count Estimated in June due to Envisionware Gates Down 6/7/2024 through 6/11/2024

Programs and Services FY2023-2024

	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	TOTALS
YOUTH													
Youth Storytimes	19	21	19	19	26	4	11	14					133
# attending	356	430	443	454	664	117	349	355					3,168
Staff Programs	12	12	11	14	9	6	22	17					103
# attending	189	197	201	218	294	90	389	288					1,866
Guest Performers	1	6	2	1	4	2	4	2					22
# attending	22	287	31	17	94	103	212	85					851
Visits & Tours	3	3	4	5	7	6	3	0					31
# attending	38	36	39	151	163	260	32	0					719
Off Site Presentations	4	4	3	1	3	8	9	7					39
# attending	276	119	53	47	116	641	604	97					1,953
Total events/month	39	46	39	40	49	26	49	4	0	0	0	0	292
Prior Year	42	48	41	47	43	36	50	610	38	40	52	46	1,093
% difference	-7.14%	-4.17%	-4.88%	-14.89%	13.95%	-27.78%	-2.00%		-100.00%	-100.00%	-100.00%	-100.00%	-73.28%
Total attendance	881	1069	767	887	1,331	1,211	1,586	825	0	0	0	0	8,557
Prior Year	1273	1313	1269	1657	1260	1520	2293	1637	2066	1329	1923	1238	18,778
% difference													-54.43%
1KBBK	0	3	2	5	4	11	17	9					51
New Baby Packets	4	8	4	15	11	2	7	4					55
ADULT/TEEN													
Teen Programs	10	10	11	11	12	9	7	6					76
# attending	180	243	216	307	279	182	349	156					1,912
Teen Book Discussion	0	0	0	0	0	0	0	0					0
# attending	0	0	0	0	0	0	0	0					0
Visits & Tours	0	0	0	0	0	0	0	0					0
# attending	0	0	0	0	0	0	0	0					0
Off Site Presentations	0	0	0	0	0	0	0	0					0
# attending	0	0	0	0	0	0	0	0					0
Adult Programs	23	26	30	24	26	24	23	21					197
# attending	302	404	458	285	422	298	258	281					2,708
Adult Book Discussion	3	3	3	3	3	3	3	3					24
# attending	13	15	14	13	14	18	19	21					127
Family Programs	0	0	0	0	0	0	0	0					0
# attending	0	0	0	0	0	0	0	0					0
Internet Classes	0	0	0	0	0	0	0	0					0
# attending	0	0	0	0	0	0	0	0					0
Outreach/Bk Deliveries	2	2	2	2	2	2	2	3					17
# of items	40	40	80	80	80	80	80	134					614
Total events/month	36	39	44	38	41	36	33	30	0	0	0	0	297
Prior Year	25	35	37	43	46	42	42	38	36	46	44	44	478
% difference	44.00%	11.43%	18.92%	-11.63%	-10.87%	-14.29%	-21.43%	-21.05%	-100.00%	-100.00%	-100.00%	-100.00%	-37.87%
Total attendance	535	702	768	685	795	578	706	592	0	0	0	0	5,361
Prior Year	506	677	781	913	834	25 725	1114	788	648	720	795	864	9,365

Programs and Services FY2023-2024

% difference	5.73%	3.69%	-1.66%	-24.97%	-4.68%	-20.28%	-36.62%	-24.87%	-100.00%	-100.00%	-100.00%	-100.00%	-42.75%
COMPUTER USAGE													
PC usage onsite	523	567	660	616	597	568	56	62					3,649
Prior Year	535	631	586	652	608	580	571	498	593	577	671	647	7,149
% difference	449.91%	-10.14%	12.63%	-5.52%	-1.81%	-2.07%	-90.19%	-87.55%	-100.00%	-100.00%	-100.00%	-100.00%	-48.96%
WiFi usage onsite	2,942	2,884	3,786	3,509	3,768	3,800	2,071	2,066					24,826
Prior Year	1,162	3,668	4,150	3,072	2,732	2,995	2,791	2,802	2,857	3,349	4,103	3,821	37,502
% difference	#REF!	-21.37%	-8.77%	14.23%	37.92%	26.88%	-25.80%	-26.27%	-100.00%	-100.00%	-100.00%	-100.00%	-33.80%
Youth AWE computers	410	322	551	535	502	249	572	574					3,715
Prior Year	269	330	418	312	388	271	373	578	540	292	476	207	4,454
% difference	52.42%	-2.42%	31.82%	71.47%	29.38%	-8.12%	53.35%	-0.69%	-100.00%	-100.00%	-100.00%	-100.00%	-16.59%
Ref. Questions:													
Youth	427	464	640	842	631	634	2,363	1,591					7,592
Adult	388	429	560	580	495	462	490	475					3,879
Circ Desk	287	415	400	385	626	396	626	469					3,604
Total Reference	1,102	1,308	1,600	1,807	1,752	1,492	3,479	2,535	0	0	0	0	15,075
Prior Year	1,098	1,620	1,489	1,547	1,328	1,176	2,373	1,985	1,709	1,339	1,586	1,353	18,603
% difference	0.36%	-19.26%	7.45%	16.81%	31.93%	26.87%	46.61%	27.71%	-100.00%	-100.00%	-100.00%	-100.00%	-18.96%
Brecon Rm: #Groups	5	7	10	11	13	7	2	0					55
Prior Year #Groups	6	6	14	18	18	16	13	9	8	7	12	9	136
# of individuals	41	81	138	195	284	130	17	0					886
Study Rms: #Groups	150	192	212	197	202	189	0	0					1,142
Prior Year #Groups	179	199	195	198	202	204	188	221	207	177	226	206	2,402
# of individuals	194	248	307	294	282	262	0	0					1,587
* Includes views of online programs beginning December 2021													

Website Access FY2023-2024

ONLINE SERVICES	Dec.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	TOTAL
Website access	14,116	16,876	14,655	19,027	14,929	15,551	19,620	16,526					131,300
Prior Year	8,993	11,495	9,728	10,738	9,633	10,264	11,063	4,891	11,444	10,275	10,020	9,663	118,207
% difference	56.97%	46.81%	50.65%	77.19%	54.98%	51.51%	77.35%	237.89%	-100.00%	-100.00%	-100.00%	-100.00%	11.08%
Catalog access													0
Prior Year	7,753	9,671	9,152	12,081	10,494	11,362	12,213	6,586	0	0	0	0	79,312
% difference	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-100.00%
Databases	2,580	2,620	2,515	2,604	2,893	3,073	2,387	2,522					21,194
Prior Year	240	384	311	701	1,884	1,601	2,001	3,659	3,601	3,648	2,808	3,731	24,569
% difference	975.00%	582.29%	708.68%	271.47%	53.56%	91.94%	19.29%	-31.07%	-100.00%	-100.00%	-100.00%	-100.00%	-13.74%
SDL App													0
New Downloads	129	190	95	81	27	65	63	62					712
Prior Year	0	0	0	0	0	0	0	0	0	0	0	0	0
% difference	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Sessions	463	1,096	1,220	1,637	1,621	1,881	1,835	2,214					11,967
Prior Year	0	0	0	0	0	0	0	0	0	0	0	0	0
% difference	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
MI Activity Pass	7	6	11	30	13	18	22	31					138
Prior Year	1	8	17	16	2	13	16	41	25	20	25	7	191
% difference	600%	-25%	-35%	88%	500%	38%	38%	-24%	-100%	-100%	-100%	-100%	-28%
New eNews subscribers	98	122	77	120	101	1,031	1,080	3,124					5,753
Total subscribers	11,702	11,816	11,870	10,988	11,060	12,057	12,872	15,592					15,592
Prior Year	10,648	10,734	10,828	10,917	11,002	11,063	11,181	11,298	11,398	11,492	11,550	11,613	11,613
% difference	9.90%	10.08%	9.62%	0.65%	0.53%	8.98%	15.12%	38.01%	-100.00%	-100.00%	-100.00%	-100.00%	34.26%

* Bot emails started subscribing to eNews in 5/24

*** Website analytics changed in 7/23, resulting in skewed/missing numbers



SALINE DISTRICT LIBRARY INTERIOR RENOVATIONS and SITE IMPROVEMENTS

COST CONTROL BOOK

REPORT #02

August 07, 2024

DISTRIBUTION:

SALINE DISTRICT LIBRARY
Karrie Waarala

ELECTRONIC

QUINN EVANS ARCHITECTS
Fatima Beacham

ELECTRONIC

McCARTHY & SMITH, INC.
Cost Control File

(1)



August 07, 2024

Karrie Waarala
Saline District Library
555 N. Maple Road
Saline, MI 48176

RE: Saline District Library – Interior Renovations & Site Improvements

SUBJECT: Pay Application No. 02

Dear Ms. Waarala:

We submit and recommend this Cost Control Book No. 02 for your approval. The information contained within the payment assessment reports reflects the review of work completed through 07/27/2024.

For your ease of review, we have prepared a summary sheet labeled Application No. 02. On that summary, we have listed the individual contractors, and the associated payments, which will be made to them from the proceeds of the check deposited into our account.

I have approved this payment application and have signed the signature copy. Please review and approve the payment application summary. A check in the amount of **\$548,692.83** should be made out to McCarthy & Smith Inc. Payments will be made to the individual contractors, after receipt of the necessary Partial Waiver of Liens, Application and Certificate for Payments and Sworn Statements from the subcontractors. For more project specific information, you should refer to the schedule of values report.

Sincerely,

A handwritten signature in black ink, appearing to be "A. Phillips", written over a horizontal line.

Aaron Phillips
Project Director

Disbursements Approval
Saline District Library

Assessment for payment as stated in Application No. 02 on the following pages approved for payment.

Saline District Library

Karrie Waarala

PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

OWNER: SALINE DISTRICT LIBRARY

555 N. MAPLE ROAD

SALINE, MI 48176

PROJECT: SALINE DISTRICT LIBRARY-INTERIOR RENO AND SITE IMPROVEMENTS

McCarthy & Smith, Inc.

PAYBOOK: 002

PERIOD FROM: 6/25/2024

PERIOD TO: 7/29/2024

CM PROJECT# 2433-1221

ATTENTION:

PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project.

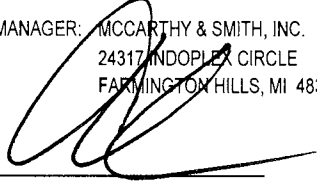
The Project Application Summary is attached.

PREVIOUS PROJECT COSTS	3,283,639.66
PLUS CHANGE ORDERS APPROVED THIS MONTH	.00
PLUS OTHER PROJECT COSTS INCURRED THIS MONTH	.00
CURRENT PROJECT COSTS TO DATE	3,283,639.66
<hr/>	
ORIGINAL CONSTRUCTION CONTRACT SUMS	2,814,497.48
CHANGE ORDERS TO DATE	0.00
TOTAL CONSTRUCTION CONTRACT SUMS TO DATE	2,814,497.48
<hr/>	
TOTAL CERTIFIED COMPLETED TO DATE	752,824.48
LESS CERTIFIED RETAINAGE TO DATE	75,282.44
LESS CERTIFIED PREVIOUS APPLICATIONS FOR PAYMENT	168,706.85
CURRENT CERTIFIED PAYMENT DUE	508,835.19
TOTAL OF AMOUNTS CERTIFIED	508,835.19

PROJECT CERTIFICATE FOR PAYMENT

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

CONSTRUCTION MANAGER: MCCARTHY & SMITH, INC.
24317 INDOLEX CIRCLE
FARMINGTON HILLS, MI 48335

By: 
AARON PHILLIPS
PROJECT DIRECTOR

Date: 8/7/2024

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 work has progressed as indicated; that to the best of the Architect's knowledge, information and belief, the quality of the work is in accordance with the Contract Documents; and that the Contractors are entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: QUINN EVANS ARCHITECTS

Signed by:

B. Fatima Beacham
FATIMA BEACHAM

Date: 8/13/2024

This Certificate is not negotiable. The AMOUNTS CERTIFIED are payable only to the Contractors named in the Project Application Summary. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or the Contractors under their Contracts.

**SALINE DISTRICT LIBRARY
RENOVATIONS AND SITE IMPROVEMENTS**

**CCB #02
P/E: 07/29/2024**

APPLICATION SUMMARY BY BUDGET ID NUMBER

<i>Budget ID #</i>		
9701-01-01	CONSTRUCTION	\$ 508,835.19
9702-01-02	CONTINGENCY	
9703-01-03	SITEWORK	
9704-01-04	CM FEES	\$ 10,638.80
9705-01-05	CM REIMBURSABLES	\$ 14,848.00
9706-01-06	CM GENERAL CONDITIONS	\$ 14,370.84
9707-01-07	CM PRE-CONSTRUCTION	
9708-01-08	CM PLM BOND AND INSURANCE	
SUBTOTAL		\$ 548,692.83
PAY APPLICATION TOTAL		\$ 548,692.83

APPLICATION SUMMARY**CLIENT NAME: SALINE DISTRICT LIBRARY****PERIOD ENDING DATE: 7/29/2024****PROJECT: 2433-1221****PROJECT: SALINE DISTRICT LIBRARY-INTERIOR RENO AND SITE IMPROVEMENTS****COST CONTROL BOOK: 002****APPLICATION SUMMARY # 002**

BID DIV #	BID DIV NAME	VENDOR #	CONTRACTOR	TOTAL/BID DIV.	CHECK AMT.	REPORTED % COMPLETE
0101	EARTHWORK & SITE UTILITIES	15065	EAGLE EXCAVATION, INC	69,529.50	69,529.50	75.42
0103	SELECTIVE DEMOLITION	17046	GREAT LAKES CONSTRUCTION SERVICES INC	5,760.00	5,760.00	43.48
0105	FLATWORK	13968	CONTEK, INC.	38,799.00	38,799.00	24.26
0107	STEEL	33423	WOLVERINE STEEL ERECTORS INC	2,686.50	2,686.50	1.98
0108	CARPENTRY & GENERAL TRADES	13970	COMMERCIAL CONTRACTING CORP	16,870.52	16,870.52	8.81
0114	ALUMINUM GLASS & GLAZING	13074	CRYSTAL GLASS INC	11,273.40	11,273.40	30.31
0115	METAL STUDS/DRYWALL/PLASTER/EIFS	12041	ALPHA COMMERCIAL CONSTRUCTION INC	14,274.11	14,274.11	35.52
0117	ACOUSTICAL CEILINGS	12029	ACOUSTIC CEILING & PARTITION	16,787.93	16,787.93	8.23
0118	CARPET & RESILIENT FLOORING	13031	COHN'S COMMERCIAL FLOOR	195,281.13	195,281.13	86.86
0120	PAINTING	30057	TWIN BROTHERS PAINTING LLC	13,968.00	13,968.00	27.71
0140	PLUMBING	30086	TEMPCO MECHANICAL CONTRACTORS INC	7,848.00	7,848.00	14.35
0143	ELECTRICAL	23071	MAX ELECTRIC LLC	115,757.10	115,757.10	55.97
SUBTOTAL-ARCHITECT CERTIFIED PAYMENTS				508,835.19	508,835.19	
0901	CM FEES	23076	MCCARTHY & SMITH, INC	10,638.80	10,638.80	13.50
0902	CM REIMBURSABLES	23076	MCCARTHY & SMITH, INC	14,848.00	14,848.00	9.70
0903	CM GENERAL CONDITIONS	23076	MCCARTHY & SMITH, INC	14,370.84	14,370.84	26.87
SUBTOTAL-OTHER PROJECT COSTS				39,857.64	39,857.64	
Report Totals				548,692.83	548,692.83	

APPLICATION SUMMARY BY ID NUMBER

CLIENT NAME: SALINE DISTRICT LIBRARY
PROJECT: SALINE DISTRICT LIBRARY-INTERIOR RENO AND SITE IMPROVEMENTS

PERIOD ENDING DATE: 7/29/2024
COST CONTROL BOOK: 002

PROJECT: 2433-1221

APPLICATION SUMMARY # 002

BID DIV #	ID#	BID DIV NAME	VENDOR #	CONTRACTOR	TOTAL/BID DIV.	CHECK AMT.
0101	97010101	EARTHWORK & SITE UTILITIES	15065	EAGLE EXCAVATION, INC	69,529.50	69,529.50
0103	97010101	SELECTIVE DEMOLITION	17046	GREAT LAKES CONSTRUCTION SERVICES INC	5,760.00	5,760.00
0105	97010101	FLATWORK	13968	CONTEK, INC.	38,799.00	38,799.00
0107	97010101	STEEL	33423	WOLVERINE STEEL ERECTORS INC	2,686.50	2,686.50
0108	97010101	CARPENTRY & GENERAL TRADES	13970	COMMERCIAL CONTRACTING CORP	16,870.52	16,870.52
0114	97010101	ALUMINUM GLASS & GLAZING	13074	CRYSTAL GLASS INC	11,273.40	11,273.40
0115	97010101	METAL STUDS/DRYWALL/PLASTER/EIFS	12041	ALPHA COMMERCIAL CONSTRUCTION INC	14,274.11	14,274.11
0117	97010101	ACOUSTICAL CEILINGS	12029	ACOUSTIC CEILING & PARTITION	16,787.93	16,787.93
0118	97010101	CARPET & RESILIENT FLOORING	13031	COHN'S COMMERCIAL FLOOR	195,281.13	195,281.13
0120	97010101	PAINTING	30057	TWIN BROTHERS PAIINTING LLC	13,968.00	13,968.00
0140	97010101	PLUMBING	30086	TEMPCO MECHANICAL CONTRACTORS INC	7,848.00	7,848.00
0143	97010101	ELECTRICAL	23071	MAX ELECTRIC LLC	115,757.10	115,757.10
ID Totals					508,835.19	508,835.19
0901	97040104	CM FEES	23076	MCCARTHY & SMITH, INC	10,638.80	10,638.80
ID Totals					10,638.80	10,638.80
0902	97050105	CM REIMBURSABLES	23076	MCCARTHY & SMITH, INC	14,848.00	14,848.00
ID Totals					14,848.00	14,848.00
0903	97060106	CM GENERAL CONDITIONS	23076	MCCARTHY & SMITH, INC	14,370.84	14,370.84
ID Totals					14,370.84	14,370.84
Report Totals					548,692.83	548,692.83

Date: 08/07/2024
Time: 1:7 PM

PAYMENT SUMMARY

PROJECT: 2433-1221

PROJECT: SALINE DISTRICT LIBRARY-INTERIOR
RENO AND SITE IMPROVEMENTS

PERIOD ENDING DATE: 7/29/2024
COST CONTROL BOOK: 002

	<u>CURRENT</u>	<u>PREVIOUS</u>	<u>TOTAL</u>
Application No. 001	219,822.34	0.00	219,822.34
Application No. 002	548,692.83	0.00	548,692.83
Report Totals	<hr/> 768,515.17	<hr/> 0.00	<hr/> 768,515.17

SWORN STATEMENT

State of Michigan

Page Number: 1 of 1

Date: 08/07/2024

Time: 12:01 PM

County of Oakland

BILLING SUMMARY

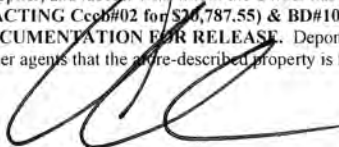
PROJECT NUMBER: 2433-1221 PROJECT: SALINE DISTRICT LIBRARY-INTERIOR RENO AND SITE IMPROVEMENTS													PERIOD ENDING DATE: 7/29/2024	
													COST CONTROL BOOK: 002	
BID DIV #	NAME	VENDOR	VENDOR NAME	ORIGINAL CONTRACT SUM	NET C.O.'S	TOTAL CONTRACT SUM TO DATE	TOTAL COMPLETED TO DATE	RETAINED TO DATE	BILLED AMOUNT TO DATE	PREVIOUS BILLED AMOUNTS	CURRENT AMOUNT DUE	ACTUAL PAYMENTS	BALANCE INCLUDING RETAINAGE	PCT COMP
0101	EARTHWORK & SITE U	15065	EAGLE EXCAVATION, INC	161,500.00	0.00	161,500.00	121,802.50	12,180.25	109,622.25	40,092.75	69,529.50	40,092.75	51,877.75	75.42
0103	SELECTIVE DEMOLITIO	17046	GREAT LAKES CONSTRUCTI	111,650.00	0.00	111,650.00	48,550.00	4,855.00	43,695.00	37,935.00	5,760.00	37,935.00	67,955.00	43.48
0105	FLATWORK	13968	CONTEK, INC.	189,230.00	0.00	189,230.00	45,910.00	4,591.00	41,319.00	2,520.00	38,799.00	2,520.00	147,911.00	24.26
0106	MASONRY	17054	GRIT INDUSTRIAL SERVICES,	21,000.00	0.00	21,000.00	.00	.00	.00	.00	.00	.00	21,000.00	.00
0107	STEEL	33423	WOLVERINE STEEL ERECTO	150,540.00	0.00	150,540.00	2,985.00	298.50	2,686.50	.00	2,686.50	.00	147,853.50	1.98
0108	CARPENTRY & GENER	13970	COMMERCIAL CONTRACTIN	336,389.00	0.00	336,389.00	29,620.31	2,962.04	26,658.27	9,787.75	16,870.52	9,787.75	309,730.73	8.81
0109	ROOFING	15041	ESKO ROOFING & SHEET ME	38,920.00	0.00	38,920.00	.00	.00	.00	.00	.00	.00	38,920.00	.00
0114	ALUMINUM GLASS & G	13074	CRYSTAL GLASS INC	41,325.00	0.00	41,325.00	12,526.00	1,252.60	11,273.40	.00	11,273.40	.00	30,051.60	30.31
0115	METAL STUDS/DRYWA	12041	ALPHA COMMERCIAL CONST	109,668.15	0.00	109,668.15	38,957.40	3,895.74	35,061.66	20,787.55	14,274.11	20,787.55	74,606.49	35.52
0116	HARD TILE	12052	BOSTON TILE & TERRAZZO C	48,130.00	0.00	48,130.00	.00	.00	.00	.00	.00	.00	48,130.00	.00
0117	ACOUSTICAL CEILINGS	12029	ACOUSTIC CEILING & PARTIT	226,688.00	0.00	226,688.00	18,653.25	1,865.32	16,787.93	.00	16,787.93	.00	209,900.07	8.23
0118	CARPET & RESILIENT F	13031	COHN'S COMMERCIAL FLOO	249,815.00	0.00	249,815.00	216,979.02	21,697.89	195,281.13	.00	195,281.13	.00	54,533.87	86.86
0120	PAINTING	30057	TWIN BROTHERS PAIINTING	56,000.00	0.00	56,000.00	15,520.00	1,552.00	13,968.00	.00	13,968.00	.00	42,032.00	27.71
0122	SIGNAGE	14062	DMP SIGN COMPANY, LLC	25,350.00	0.00	25,350.00	.00	.00	.00	.00	.00	.00	25,350.00	.00
0123	OPERABLE PARTITION	17024	GARDINER C. VOSE, INC.	29,520.00	0.00	29,520.00	.00	.00	.00	.00	.00	.00	29,520.00	.00
0128	EDUCATIONAL CASEW	30098	TREND MILLWORK, LLC	130,375.00	0.00	130,375.00	13,927.00	1,392.70	12,534.30	12,534.30	.00	12,534.30	117,840.70	10.68
0140	PLUMBING	30086	TEMPCO MECHANICAL CON	138,020.00	0.00	138,020.00	19,810.00	1,981.00	17,829.00	9,981.00	7,848.00	9,981.00	120,191.00	14.35
0141	FIRE PROTECTION	26060	PROFESSIONAL SPRINKLER	76,980.00	0.00	76,980.00	.00	.00	.00	.00	.00	.00	76,980.00	.00
0142	HVAC	28093	ROBERTSON MORRISON INC	255,913.00	0.00	255,913.00	.00	.00	.00	.00	.00	.00	255,913.00	.00
0143	ELECTRICAL	23071	MAX ELECTRIC LLC	299,425.00	0.00	299,425.00	167,584.00	16,758.40	150,825.60	35,068.50	115,757.10	35,068.50	148,599.40	55.97
0148	LANDSCAPING	21016	KLM SCAPE & SNOW LLC	118,059.33	0.00	118,059.33	.00	.00	.00	.00	.00	.00	118,059.33	.00
0900	PRE CONSTRUCTION	23076	MCCARTHY & SMITH, INC	19,000.00	0.00	19,000.00	19,000.00	.00	19,000.00	19,000.00	.00	19,000.00	.00	100.00
0901	CM FEES	23076	MCCARTHY & SMITH, INC	78,805.93	0.00	78,805.93	10,638.80	.00	10,638.80	.00	10,638.80	.00	68,167.13	13.50
0902	CM REIMBURSABLES	23076	MCCARTHY & SMITH, INC	153,000.00	0.00	153,000.00	14,848.00	.00	14,848.00	.00	14,848.00	.00	138,152.00	9.70
0903	CM GENERAL CONDITI	23076	MCCARTHY & SMITH, INC	173,000.00	0.00	173,000.00	46,486.33	.00	46,486.33	32,115.49	14,370.84	32,115.49	126,513.67	26.87
0904	PLM BOND AND INSUR	23076	MCCARTHY & SMITH, INC	45,336.25	0.00	45,336.25	.00	.00	.00	.00	.00	.00	45,336.25	.00
Project Totals				3,283,639.66	0.00	3,283,639.66	843,797.61	75,282.44	768,515.17	219,822.34	548,692.83	219,822.34	2,515,124.49	25.70

SWORN STATEMENT

Page 2 of 2

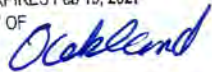
I, Aaron Phillips, being duly sworn, deposes and says: That McCarthy & Smith, Inc. is the Construction Manager for improvements to the following described real property situated in Wayne County, Michigan, described as follows: Redford Township District Library, 25320 W Six Mile Road, Redford, MI 48240. That the statement above of each contractor, supplier, and laborer with whom the Owner has under contract, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as stated above. **EXCEPTIONS: BD#115ALPHA COMMERCIAL CONTRACTING CCB#02 for \$20,787.55) & BD#108 COMMERCIAL CONTRACTING (CCB#02 FOR \$9,787.75). THESE CHECKS ARE BEING HELD IN OUR OFFICE UNTIL THE CONTRACTOR SUBMITS THE REQUIRED DOCUMENTATION FOR RELEASE.** Deponent further says that he makes the foregoing statement as the President of the Construction Manager for the purpose of representing to the Owner or Lessee of the afore-described premises and his or her agents that the afore-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above.

Subscribed and sworn to before me this
8th DAY OF August, 2024


AARON PHILLIPS – PROJECT DIRECTOR



SUZANNE T. WILSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Feb 19, 2027
ACTING IN COUNTY OF





ORIGINAL CONTRACT SUMMARY SHEET

CUSTOMER NAME	Saline District Library
PROJECT NAME	Interior Renovations & Site Improvements

1 Awarded Contracts

Contract Award Recommendation Letter 1 dated 26 June 2023	\$	2,814,497.48
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\$ 2,814,497.48

2 CM Fees and Costs

CM Pre-Construction	\$	19,000.00
CM Fee	\$	78,805.93
CM Reimbursable	\$	153,000.00
General Conditions	\$	173,000.00
PLM Bond and Insurance	\$	45,336.25

\$ 469,142.18

3 Other Costs

\$	-
\$	-

4 Total Original Contract Value

\$ 3,283,639.66

5 Contingency Budget - Not included in Orignal Contract Value

Contingency Budget	\$	197,014.82
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\$ 197,014.82



KARRIE WAARALA SALINE
DISTRICT LIBRARY 555 N.
MAPLE RD
SALINE MI 48176

Inv Date 6/30/2024
Inv No 16175

This invoice has been applied
for in Cost Control Book #2

1221-23 SALINE DISTRICT LIBRARY - INTERIOR RENOVATIONS & SITE DEVELOPMENT

CONSTRUCTION FEE
PHASE
CONSTRUCTION

Fee Earned
10,638.80

Total: 10,638.80

Approved By: William T. McCarthy
William T. McCarthy
President



KARRIE WAARALA
SALINE DISTRICT LIBRARY
555 N. MAPLE RD
SALINE MI 48176

Date 6/30/2024
Invoice 16253

This invoice has been applied for in
Cost Control Book #2

1221-23 SALINE DISTRICT LIBRARY - INTERIOR RENOVATIONS & SITE DEVELOPMENT

CONSTRUCTION MGMT - PERSONNEL COSTS

6/1/2024 Thru 6/30/2024

LABOR:

		Hours	Rate	Amount
FIELD SUPERINTENDENT	SAWMILLER, MARK R	120.00	102.00	12,240.00
PROJECT DIRECTOR	PHILLIPS, AARON	8.00	157.00	1,256.00
PROJECT ENGINEER	MARSHALL, ROBB E	10.00	74.00	740.00
PROJECT MANAGER	PIETILA, KYLE E	6.00	102.00	612.00
Total Labor:				14,848.00

Approved by:

William T. McCarthy
President

TOTAL AMOUNT DUE: 14,848.00



KARRIE WAARALA
 SALINE DISTRICT LIBRARY
 555 N. MAPLE RD
 SALINE MI 48176

Date 6/30/2024
 Invoice 16254

This invoice has been applied for in
 Cost Control Book #2

1221-23 SALINE DISTRICT LIBRARY - INTERIOR RENOVATIONS & SITE DEVELOPMENT

CONSTRUCTION MGMT - GENERAL CONDITION COSTS

6/1/2024 Thru 6/30/2024

LABOR:

		Hours		Rate	Amount
LABORER - UNION	LIGHTFOOT, RYAN A	16.00	REG	63.00	1,008.00
LABORER - UNION	PRIEBE, ERIC M	16.00	REG	63.00	1,008.00
LABORER APPRENTICE	MCKEAGUE, DAMON J	8.00	REG	55.00	440.00
LABORER APPRENTICE	STEPHENS, DEVIN T	16.00	REG	55.00	880.00
Total Labor:					3,336.00

MATERIAL:

	# of Invoices	Amount
BOB'S SANITATION SERVICE	1.00	300.00
DOCUSIGN - JUNE	1.00	50.40
ENGINEERING REPRODUCTION INC	1.00	121.94
G2 CONSULTING GROUP LLC	1.00	750.00
GROUND PENETRATING RADAR	3.00	4,200.00
HOME DEPOT CREDIT SERVICES	1.00	457.98
MCCARTHY & SMITH, INC - INVENTORY	1.00	63.12
PROCORE	1.00	4,802.62
WEX BANK - FLEET GAS CARDS	3.00	103.78
Total Material:		10,849.84

EQUIPMENT:

COMPUTER RENTAL - JUNE	185.00
Total Equipment:	185.00

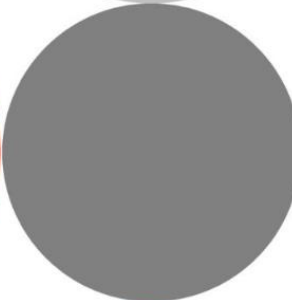
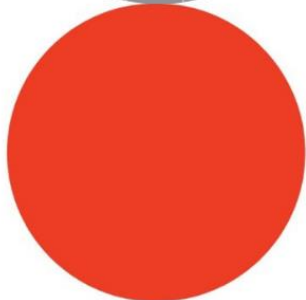
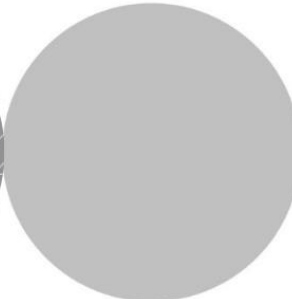
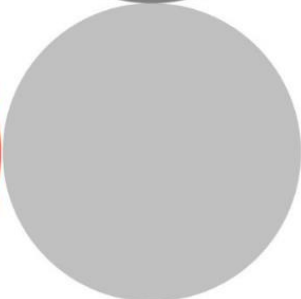
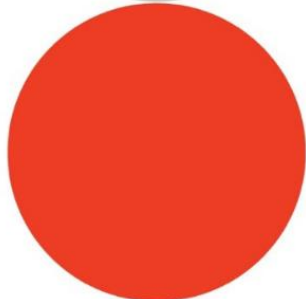
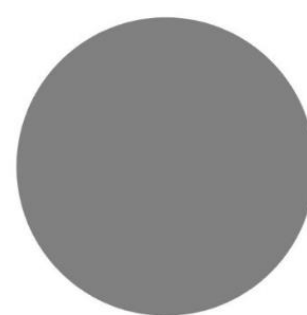
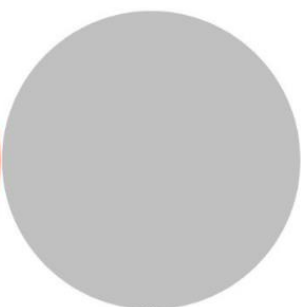
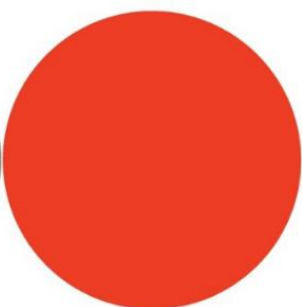
Approved by:


 William T. McCarthy
 President

TOTAL AMOUNT DUE: **14,370.84**

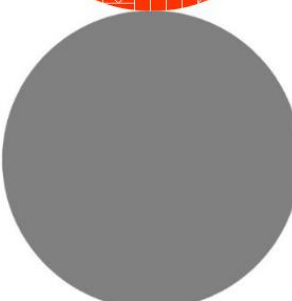
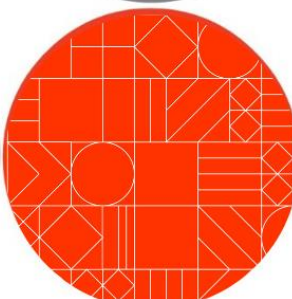
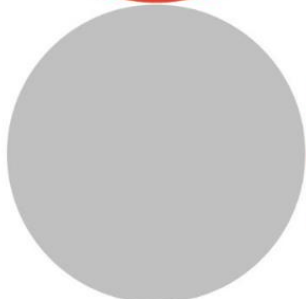
**Saline District Library
Renovations Site Improvements Project
FY2023-2024 Expenditures**

		Payees							
		Quinn		Materials	Mulder's	McCarthy	Teoma		
Date	Memo	Evans	City of Saline	Testing	Moving	& Smith	Systems	MarxModa	Total
1/31/2024	Design & construction documents	\$9,975.00							
2/28/2024	Design & construction documents	\$39,725.00							
3/19/2024	Design & construction documents	\$32,195.00							
4/15/2024	ZBA Variance		\$300.00						
4/17/2024	Plan review/ZBA variance		\$2,031.00						
4/23/2024	Geotechnical services			\$8,000.00					
5/7/2024	Quinn Evans	\$13,255.00							
5/13/2024	Construction administration	\$18,195.00							
6/5/2024	Design & construction admin	\$1,230.00							
6/5/2024	Moving deposit				\$17,075.10				
6/10/2024	Building permit		\$300.00						
6/12/2024	Engineering deposit		\$1,250.00						
6/12/2024	Building permits		\$22,882.25						
6/13/2024	Inspections escrow		\$10,000.00						
6/14/2024	Phase 1 moving				\$30,193.48				
7/16/2024	Cost Control Book #1					\$219,822.34			
7/16/2024	Cabling deposit						\$7,578.72		
7/22/2024	Cons. admin, furniture schematics	\$17,850.00							
7/30/2024	Extra moving pre-Phase 2				\$17,313.50				
8/20/2024	Phase 2 moving				\$39,598.82				
8/20/2024	Cost Control Book #2					\$548,692.83			
8/20/2024	Furnishings deposit							\$127,464.33	
	Totals	\$132,425.00	\$36,763.25	\$8,000.00	\$104,180.90	\$768,515.17	\$7,578.72	\$127,464.33	\$1,184,927.37



SALINE DISTRICT LIBRARY

Client Signoff

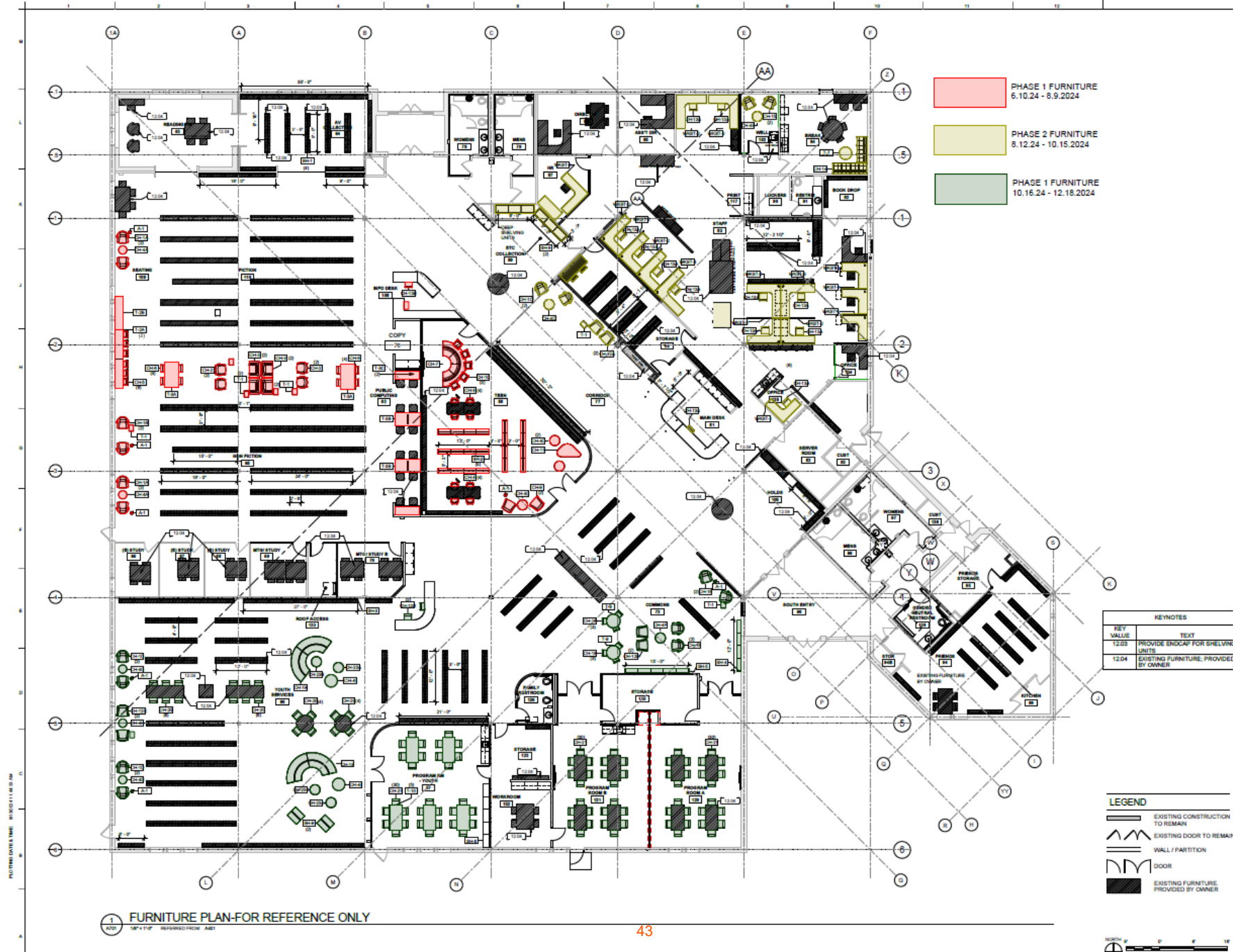


August 2024



OVERALL PLAN

MARXMODA WILL BE PROVIDING FURNITURE
LABELED IN RED, YELLOW, AND GREEN



A-1

ELECTRICAL EXTENSION

Furniture Type: Electrical Extension

Tag: A-1 **Manufacturer:** OFS

Item Number: PS-90B

Description: Power Supply, Vesta Body Color Black, Battery
Power option: (2) 60watt USB-C, (1) 20watt USB-C,
(1) 10watt USB-A, Lower Power Option: Top of unit:
one 110v AC power, two USB-A, one 18 WATT,
USB-C, Bottom of unit: two 110v AC power, 120"

Finish(s):



Matte Black

Quantity: 8

*One of these is to be used with CH-7 for power capabilities



A-4

STACKING DOLLY

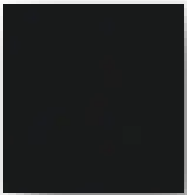
Furniture Type: Dolly for Chairs

Tag: A-4 **Manufacturer:** 9to5

Item Number: DL5

Description: Each dolly can accommodate up to 20 VOX chairs

Finish(s):



Black

Quantity: 5



DL5

\$399

Stacking Dolly

Stacks up to 8 High - 4-Leg Models

Stacks up to 20 High - Sled Models

Due to the nature of upholstery, stacking may cause impressions on the seat. 9to5 Seating does not warrant effects of stacking on upholstery.

A-5

LECTERN

Furniture Type: Lectern

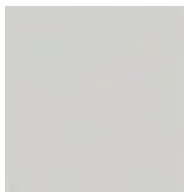
Tag: A-5

Manufacturer: Egan

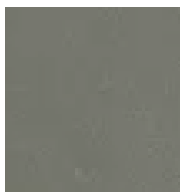
Item Number: S2LF

Description: 202 Lecterns, 202 Egan Lectern, 24"w x 48"h x 21"d
*Microphone is not included

Finish(s):

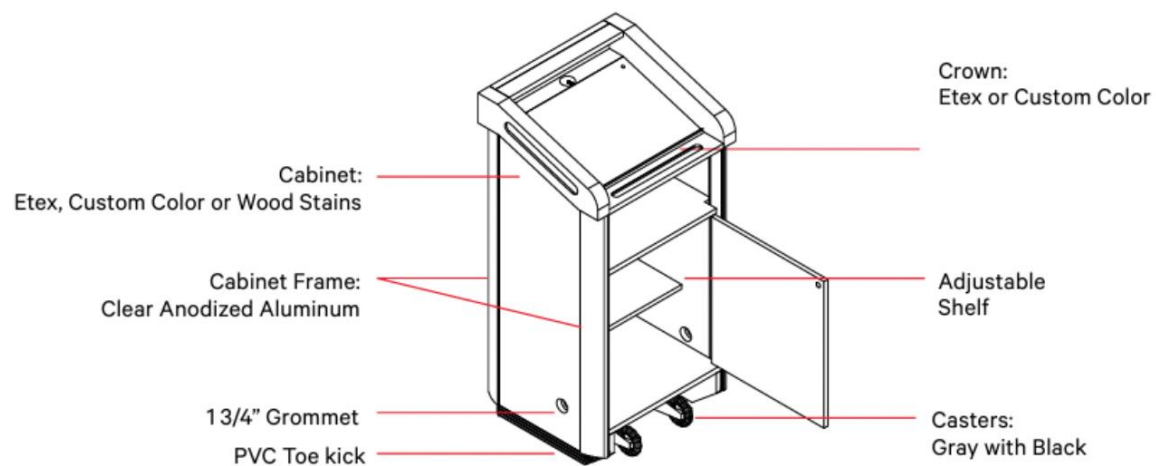


Egan
Metallic
Body



Charcoal
Trim/Accent

Quantity: 1



CH-1A

SEATING

Furniture Type: Lounge Chair

Tag: CH-1A **Manufacturer:** 9to5

Item Number: 9226-LG-COM

Description: Jax - Wing-Back Lounge Chair - 4 Wood Legs.
*COM Fabric

Finish(s):



Carnegie
Revolve
6372-2



Walnut
Wood Legs

Quantity: 4



CH-1B

SEATING

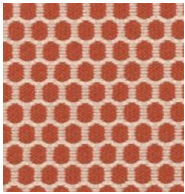
Furniture Type: Lounge Chair

Tag: CH-1B **Manufacturer:** 9to5

Item Number: 9226-LG-COM

Description: Jax - Wing-Back Lounge Chair - 4 Wood Legs;
*COM fabric

Finish(s):



Carnegie
Honeycomb
6566-5

Quantity: 2



CH-1C

SEATING

Furniture Type: Lounge Chair

Tag: CH-1C **Manufacturer:** 9to5

Item Number: 9226-LG

Description: Jax - Wing-Back Lounge Chair - 4 Wood Legs

Finish(s):



DesignTex
Pentimento
Peacock 3086-
902

Quantity: 2



CH-1D

SEATING

Furniture Type: Lounge Chair

Tag: CH-1D **Manufacturer:** 9to5

Item Number: 9226-LG-COM

Description: Jax - Wing-Back Lounge Chair - 4 Wood Legs;
*COM fabric

Finish(s):



Carnegie
Revolve

6972-104

Quantity: 4



CH-2

SEATING

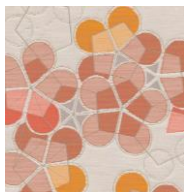
Furniture Type: Lounge Chair

Tag: CH-2 **Manufacturer:** Kimball/National

Item Number: N58L1MUAX

Description: HOBSEN, LOUNGE, MID UPH
BACK, ARMS, CONTRAST; MULTIPLE FABRICS

Finish(s):



DesignTex
Pentimento
Botanic



ArcCom
Dynasty
Papaya



Midtown
Wood Legs

Quantity: 4



CH-3

LOUNGE SEATING

Furniture Type: Lounge Chair

Tag: CH-3 **Manufacturer:** Knoll

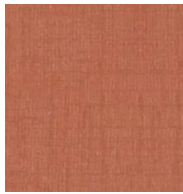
Item Number: UELHCO

Description: Highback Chair with Wood Legs, 32W
*COM Fabrics

Finish(s):



ArcCom
Pixel 64705



ArcCom
Dynasty 60504



Espresso
(V1)
Wood Legs

Quantity: 4



CH-4A

OTTOMAN

Furniture Type: Ottoman

Tag: CH-4A **Manufacturer:** Kimball/National

Item Number: N66RD22G

Description: WHIMSY,22DIA ROUND,STATIC

Finish(s):



Carnegie
Maxwell
Print # 113

Quantity: 2



CH-4C

OTTOMAN

Furniture Type: Ottoman

Tag: CH-4C **Manufacturer:** Kimball/National

Item Number: N66RD22G

Description: WHIMSY,22DIA ROUND,STATIC

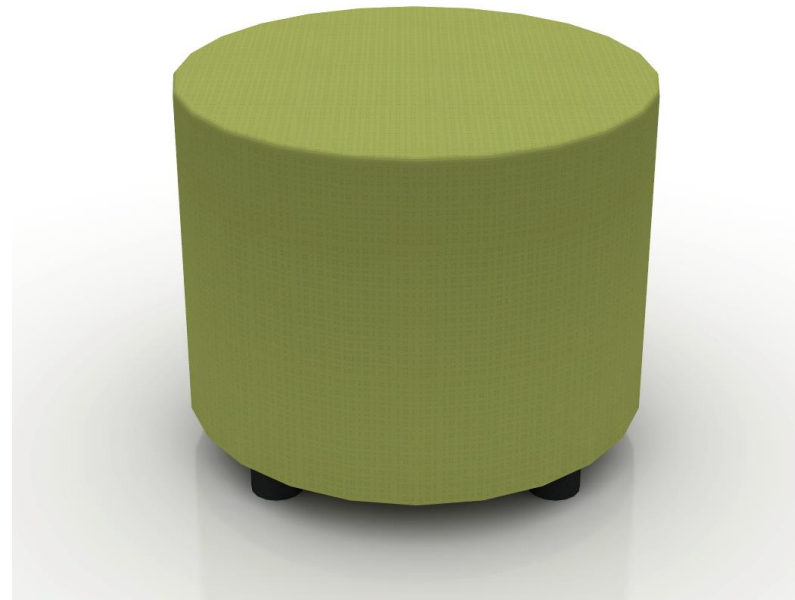
Finish(s):



DesignTex

Little Dot- Jade

Quantity: 3



CH-4D

OTTOMAN

Furniture Type: Ottoman

Tag: CH-4D **Manufacturer:** Ottoman

Item Number: N66RD22G

Description: WHIMSY,22DIA ROUND,STATIC

Finish(s):



DesignTex

Motley Beach
Glass

Quantity: 1



CH-4E

OTTOMAN

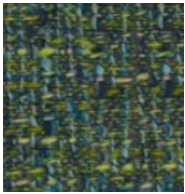
Furniture Type: Ottoman

Tag: CH-4E **Manufacturer:** Kimball/National

Item Number: N66RD22G

Description: WHIMSY,22DIA ROUND,STATIC

Finish(s):



Vessel
Peacock

Quantity: 1



CH-4F

OTTOMAN

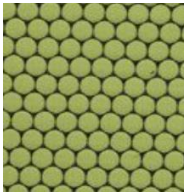
Furniture Type: Ottoman

Tag: CH-4F **Manufacturer:** Kimball/National

Item Number: N66RD22G

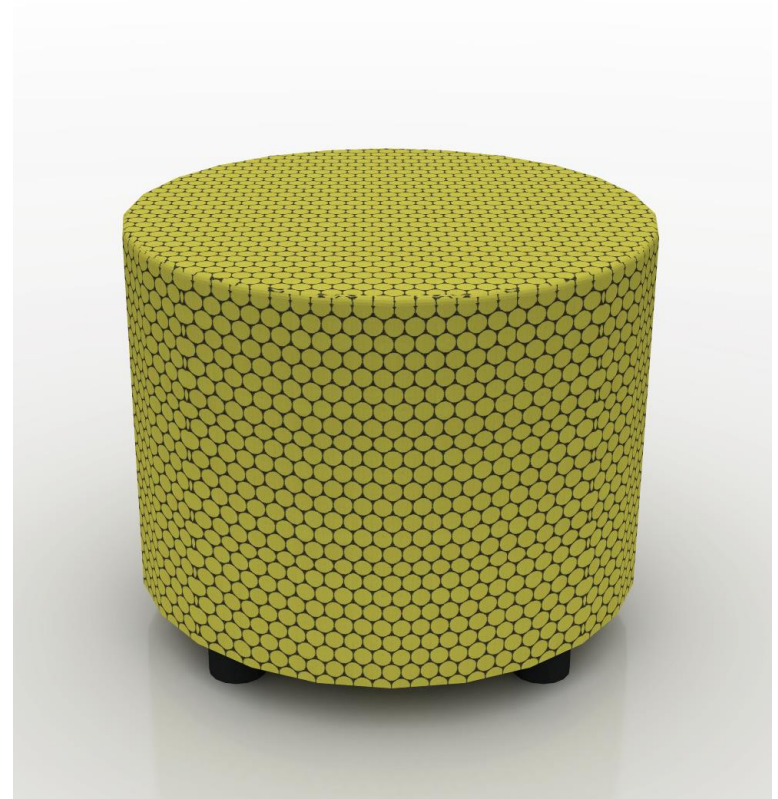
Description: WHIMSY,22DIA ROUND,STATIC

Finish(s):



DesignTex
Loop to Loop
Kermit

Quantity: 1



CH-4G

OTTOMAN

Furniture Type: Ottoman

Tag: CH-4G **Manufacturer:** Kimball/National

Item Number: N66RD22G

Description: WHIMSY,22DIA ROUND,STATIC

Finish(s):



DesignTex
Stitch Sea

Quantity: 2



CH-4H

OTTOMAN

Furniture Type: Ottoman

Tag: CH-4H **Manufacturer:** Kimball/National

Item Number: N66RD22G

Description: WHIMSY,22DIA ROUND,STATIC
*COM Material

Finish(s):



Carnegie
Acapella - 1

Quantity: 1



CH-4I

OTTOMAN

Furniture Type: Ottoman

Tag: CH-4I **Manufacturer:** Kimball/National

Item Number: N66RD22G

Description: WHIMSY,22DIA ROUND,STATIC

Finish(s):



DesignTex

Beguiled by the
Wild – Silver
Dory

Quantity: 2



CH-5

SEATING

Furniture Type: Bar Stools

Tag: CH-5 **Manufacturer:** Kimball/National

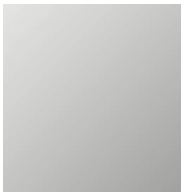
Item Number: N49BUW

Description: GRIN,BAR STOOL,STITCH,WOOD LEGS;
HORIZONTAL 1.5" STITCH

Finish(s):



Bliss Icicle
Upholstery



Polished Alum
Foot Rail



Sable
Wood Legs

Quantity: 6



CH-6

SEATING

Furniture Type: Guest Chair

Tag: CH-6 **Manufacturer:** Guest Chair

Item Number: N49GUW

Description: GRIN,GUEST,STITCH,WOOD LEGS; HORIZONTAL
1.5" STITCH

Finish(s):



Bliss Icicle
Upholstery



Sable
Wood Legs

Quantity: 8



CH-7

LOUNGE

Furniture Type: Bistro/Lounge Seating

Tag: CH-7 **Manufacturer:** Kimball/National

Item Number: N93MTUINR9X

Description: FRINGE,MID BISTRO UPH BACK,INSIDE ROUND 90 DEGREE,CONTRAST. LAMINATE BISTRO TABLE. GANGING BRACKETS INCLUDED

Finish(s):



DesignTex
Circulate,
Clover

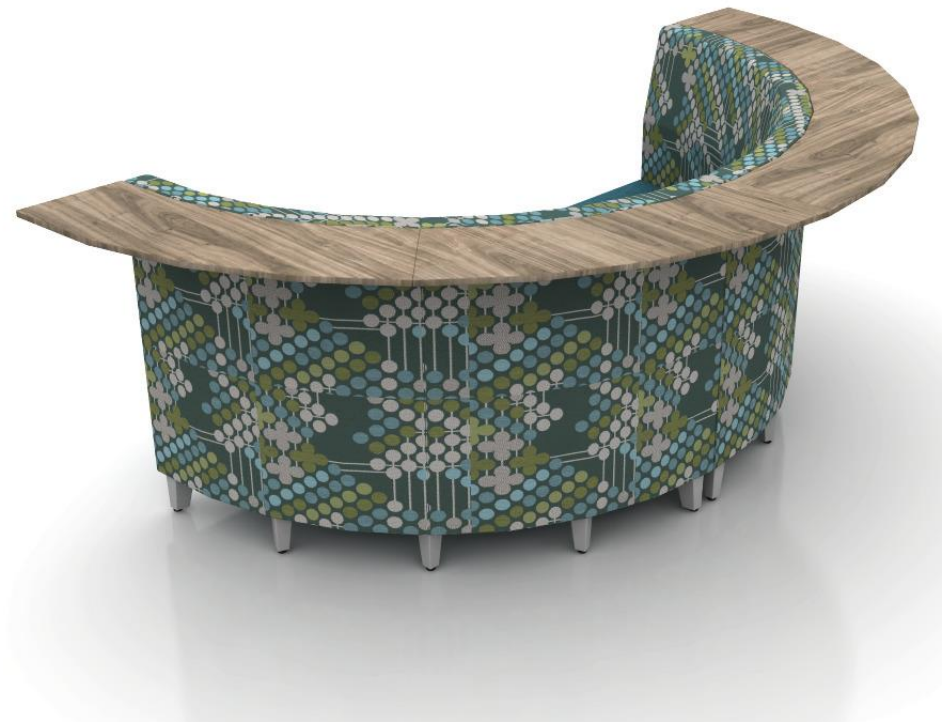


DesignTex
Alphabet , Gulf



**Evening
Notte**
Laminate Bistro
Table

Quantity: 2



CH-8

SEATING

Furniture Type: Work Chair

Tag: CH-8 **Manufacturer:** Herman Miller Hay

Item Number: AAC1201

Description: About A Chair 12, Wood 4-Leg Base, Armless, polypropylene shell, non-upholstered

Finish(s):



Fall Green
AC420-
D304
Shell



Walnut
Wood Legs

Quantity: 8



CH-9

SEATING

Furniture Type: Lounge Seating

Tag: CH-9 **Manufacturer:** JSI

Item Number: INS3627-27

Description: Indie Single Seat Low Lounge
*COM Fabric

Finish(s):



Walnut
Heights
Wood Finish



Carnegie
Maxwell Print
#113

Quantity: 2



CH-10

SEATING

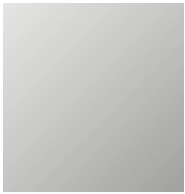
Furniture Type: Stools

Tag: CH-10 **Manufacturer:** Kimball/National

Item Number: N40B2

Description: RIZORA,BAR STOOL,PKG 2

Finish(s):



Light Grey
Finish



Midtown
Legs

Quantity: 3



CH-11

OTTOMAN

Furniture Type: Ottoman

Tag: CH-11 **Manufacturer:** Sitonit

Item Number: NNO.FS15

Description: NANO TRAPEZOID; FIXED GLIDES

Finish(s):



Aline Plus
Poolside

Quantity: 1



CH-12A

SEATING

Furniture Type: Lounge Chair

Tag: CH-12A **Manufacturer:** JSI

Item Number: INS3236-29

Description: Indie Single Seat; Wood Legs

Finish(s):



DesignTex
Nook, Surf



Walnut
Heights
Wood Legs

Quantity: 2



CH-12B

SEATING

Furniture Type: Lounge Chair

Tag: CH-12B **Manufacturer:** JSI

Item Number: INS3236-29

Description: Indie Single Seat; Wood Legs
*COM Fabric

Finish(s):



Carnegie
Riot - 12



Walnut
Heights
Wood Legs

Quantity: 2



CH-12C

SEATING

Furniture Type: Lounge Chair

Tag: CH-12C **Manufacturer:** JSI

Item Number: INS3236-29

Description: Indie Single Seat; Wood Legs
*COM Fabric

Finish(s):



Carnegie
Honey Comb -
4



Walnut
Heights
Wood Legs

Quantity: 2



CH-13A

TASK SEATING

Furniture Type: Task Chair

Tag: CH-13A **Manufacturer:** Sitonit

Item Number: 1203.BK1.MB.FE3.AR4

Description: Hexy, Midback, Task Chair, Mesh Back, Standard Synchro w/Seat Depth Adj, Height/Adjustable Arms; 5 Star nylon base; Carpet Casters

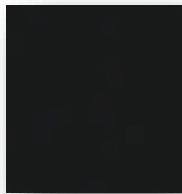
Finish(s):



Apple Mesh
Back



Dash Jet
Seat Fabric



Black
Base/Frame

Quantity: 12



CH-13B

TASK SEATING

Furniture Type: Task Chair

Tag: CH-13B **Manufacturer:** Sitonit

Item Number: 1203.BK1.MB.FE3.AR4

Description: Hexy, Midback, Task Chair, Mesh Back, Standard Synchro w/Seat Depth Adj, Height/Adjustable Arms; 5 Star nylon base; Carpet Casters

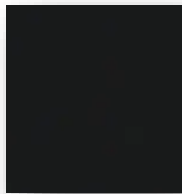
Finish(s):



Tangerine
Mesh
Back



Dash Jet
Seat Fabric



Black
Base/Frame

Quantity: 3



CH-13C

TASK SEATING

Furniture Type: Task Seating

Tag: CH-13C **Manufacturer:** Sitonit

Item Number: 1203.BK1.MB.B.S1.AR4

Description: Hexy, Midback, Standard Stool Kit, Mesh Back, Basic Mech, Height Adjustable Arms

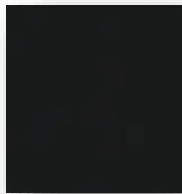
Finish(s):



Tangerine
Mesh
Back



Dash Jet
Seat Fabric



Black
Base/Frame

Quantity: 1



CH-14

SEATING

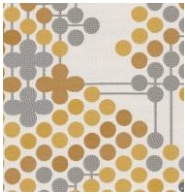
Furniture Type: Lounge Seating

Tag: CH-14 **Manufacturer:** Kimball/National

Item Number: K602/609

Description: VILLA, LOUNGE, TWO-SEAT, NO ARMS + 90 DEGREE CORNER; INCLUDES GANGING BRACKETS; NO POWER GROMMETS

Finish(s):



DesignTex
Circulate,
Honey



ArcCom
Chroma Adobe

Quantity: 2



CH-15

SEATING

Furniture Type: Lounge Chair

Tag: CH-15 **Manufacturer:** 9to5

Item Number: 9121-LG-WA-COM

Description: Lilly - Fully Upholstered Lounge, with Wood Legs
*COM Fabric (Back Only)

Finish(s):



ArcCom
Empress
Caribbean
(SEAT)



Carnegie
Page Turner -3
(BACK)

Quantity: 2



CH-16

SEATING

Furniture Type: Lounge Seating

Tag: CH-16 **Manufacturer:** 9to5

Item Number: 9121-LG

Description: Lilly - Fully Upholstered Lounge, with Wood Legs

Finish(s):



DesignTex

Jumper,
Meadow
(BACK)



ArcCom

Cadence,
Mallard
(SEAT)



Walnut

Wood Legs

Quantity: 4



CH-18

SEATING

Furniture Type: Chairs

Tag: CH-18 **Manufacturer:** Sitonit

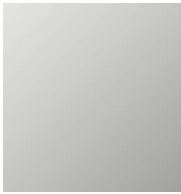
Item Number: 1171.FT2.PS.PB.ARO

Description: Baja Wire Rod, Plastic Seat, Plastic Back, Armless;
Clear glides

Finish(s):



Lemon
Poly Shell



Chrome
Base

Quantity: 6



CH-19

SEATING

Furniture Type: Lounge Seating

Tag: CH-19

Manufacturer: Media Tech

Item Number:

Description: Drift Sgl Face, 4 adj. shelves on Outer Curve, HPL, 18"D x 72"W x 42"H; Full Time Halfback, 60° curve, seating on concave side, steel feet, 54" outer radius, 32"H overall/18"SH, pricing grade 9

Finish(s):



DesignTex
Pentimento,
Peacock
(BACK)



DesignTex
Meallo, Pacific



BROWN
CERISE
Shelving

Quantity: 5

*QUANTITY OF 3 ON ONE
*QUANTITY OF 2 ON THE 2ND ONE



CH-20

SEATING

Furniture Type: Chair

Tag: CH-20 **Manufacturer:** MUUTO

Item Number: MWRKCW

Description: Workshop Chair

Finish(s):



Oak
Wood

Quantity: 20



CH-21

SEATING

Furniture Type: Chair

Tag: CH-21

Manufacturer: 9to5

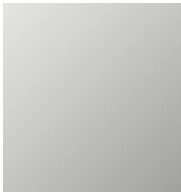
Item Number: 1094-GT-A00-AP

Description: Vox - Wire Rod Chair - Plastic Back - A00 Armless

Finish(s):



Dove Gray
Plastic Back



Silver
Frame

Quantity: 90



CH-23A

OTTOMAN

Furniture Type: Ottoman

Tag: CH-23A **Manufacturer:** Kimball/National

Item Number: N66RD16G

Description: WHIMSY,16DIA ROUND,STATIC

Finish(s):



DesignTex

Beguiled by the
wild, Tortoise

Quantity: 2



CH-23B

OTTOMAN

Furniture Type: Ottoman

Tag: CH-23B **Manufacturer:** Kimball/National

Item Number: N66RD16G

Description: WHIMSY,16DIA ROUND,STATIC

Finish(s):



DesignTex

Beguiled by the
wild, Gold Finch

Quantity: 2



T-1

TABLES

Furniture Type: Laptop Tables

Tag: T-1 **Manufacturer:** Sitonit

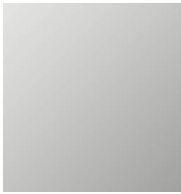
Item Number: 3260.TT9

Description: Uni, Rectangular Laptop Table

Finish(s):



Skyline
Walnut
Laminate Top



Silver
Base

Quantity: 10



T-2A

TABLES

Furniture Type: Standing Height Table

Tag: T-2A **Manufacturer:** Herman Miller

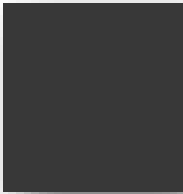
Item Number: ZCELH

Description: 24"Deep x 84" Wide. Standing Height Table; Laminate. Includes two surface-attached power units; Each power module has 2 outlets and 1 USB/C; Cord Length 120 inches. Cable Management Clips

Finish(s):



Walnut
Heights
Laminate



Graphite
Legs



Quantity: 3

*Changed to quantity of 3



T-2B

TABLES

Furniture Type: Seated Height Table

Tag: T-2B **Manufacturer:** Herman Miller

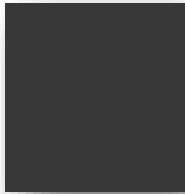
Item Number: ZCELH

Description: 24" Deep x 84" Wide. Seated Height Table; Laminate. Includes 1 surface-attached power unit; Power module has 2 outlets and 1 USB/C; Cord Length 120 inches. Cable Management Clips

Finish(s):



Walnut
Heights
Laminate



Graphite
Legs

Quantity: 1



T-3A

TABLES

Furniture Type: Tables

Tag: T-3A **Manufacturer:** Herman Miller

Item Number: HZ550S.4272L

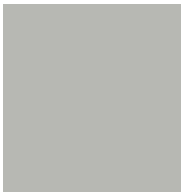
Description: 72" x 42" Table; Each table has two of the following: Power & Data 1 Power - 1 USB-A+C with cord length of 72". Cable Management Clips

Finish(s):



Walnut
Heights

Laminate

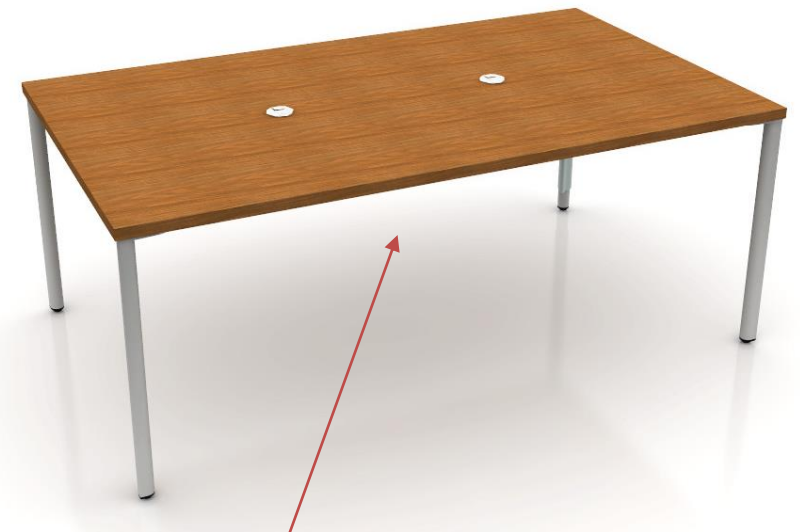
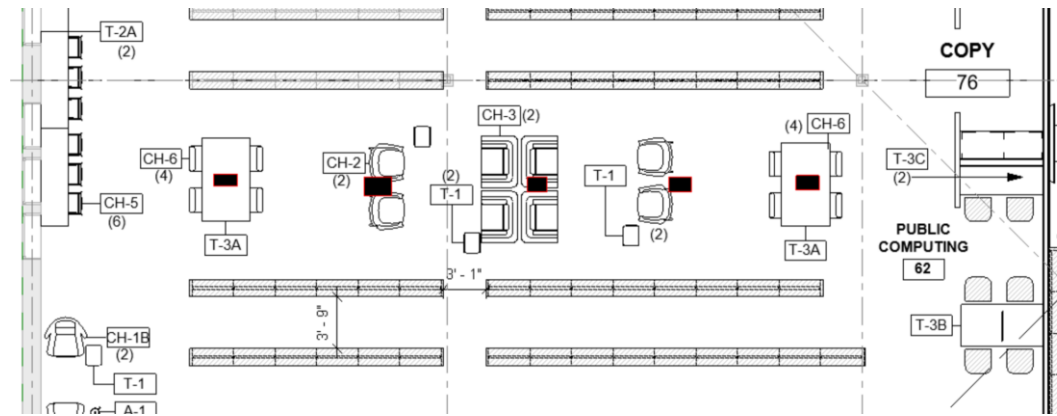


Metallic
Silver

Legs, Umbilical
Riser

Quantity: 2

*Note – Umbilical Riser was included for cable management down the center of the table



T-3B

TABLES

Furniture Type: Tables

Tag: T-3B **Manufacturer:** Herman Miller

Item Number:

Description: 60"W x 36"D; Laminate. Seated Height. Leg cable manager. Each table has two of the following: 2 Black grommets. Cable Management Trough

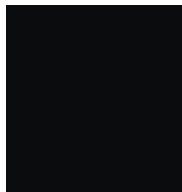
Finish(s):



Walnut
Heights
Laminate



Metallic
Silver
Legs



Black
Grommets

Quantity: 2

Two units per table



T-3C

TABLES

Furniture Type: Tables

Tag: T-3C

Manufacturer: Herman Miller

Item Number:

Description: 60"W x 24"D; Laminate. Seated Height. Leg cable manager. Each table has two of the following: 1 Black grommet per table. Cable Management Trough

Finish(s):



Walnut
Heights
Laminate



Metallic
Silver
Legs

Quantity: 2

One unit per table



T-6

TABLES

Furniture Type: Height Adjustable Desk

Tag: T-6 **Manufacturer:** Herman Miller

Item Number: DW6ACS.3072LEWB

Description: Nevi Rectangular Table W/C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, Legs W/Cross Beam 30D 72W. Simple up/down switch

Finish(s):

*TBD

Quantity: 2

*Need to clarify color to match in private offices with client

*Need dimensions of existing desk in order to proceed with this



T-7

TABLES

Furniture Type: Coffee Table

Tag: T-7 **Manufacturer:** Friant

Item Number: F452E

Description: Roke Coffee Table (Only comes in 1 finish)

Finish(s):

Mountain
Walnut
Top

Charcoal
Grey
Base

Quantity: 1



T-9

TABLES

Furniture Type: Disc Base Table

Tag: T-9 **Manufacturer:** Friant

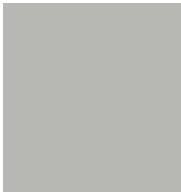
Item Number: FCTD-RD29.36

Description: Scope Table. Disc Base Table, 29"H, 36" Round Top

Finish(s):



Medium
Walnut 12
Laminate Top



Brushed
Metal
Base

Quantity: 2



T-10

TABLES

Furniture Type: Nesting Tables

Tag: T-10

Manufacturer: Friant

Item Number: FCTTB.3060

Description: Lune Nesting Table, without Modesty, 30"D x 60"W

Finish(s):



Light Maple
Tops

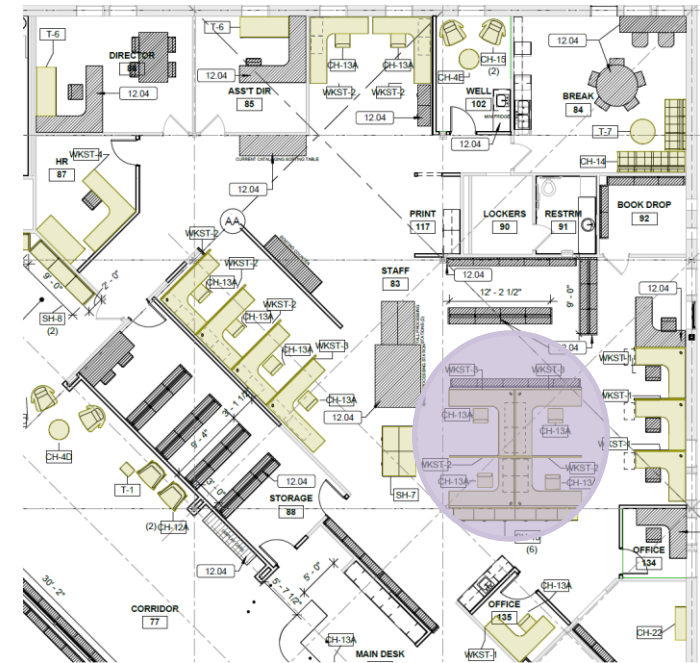
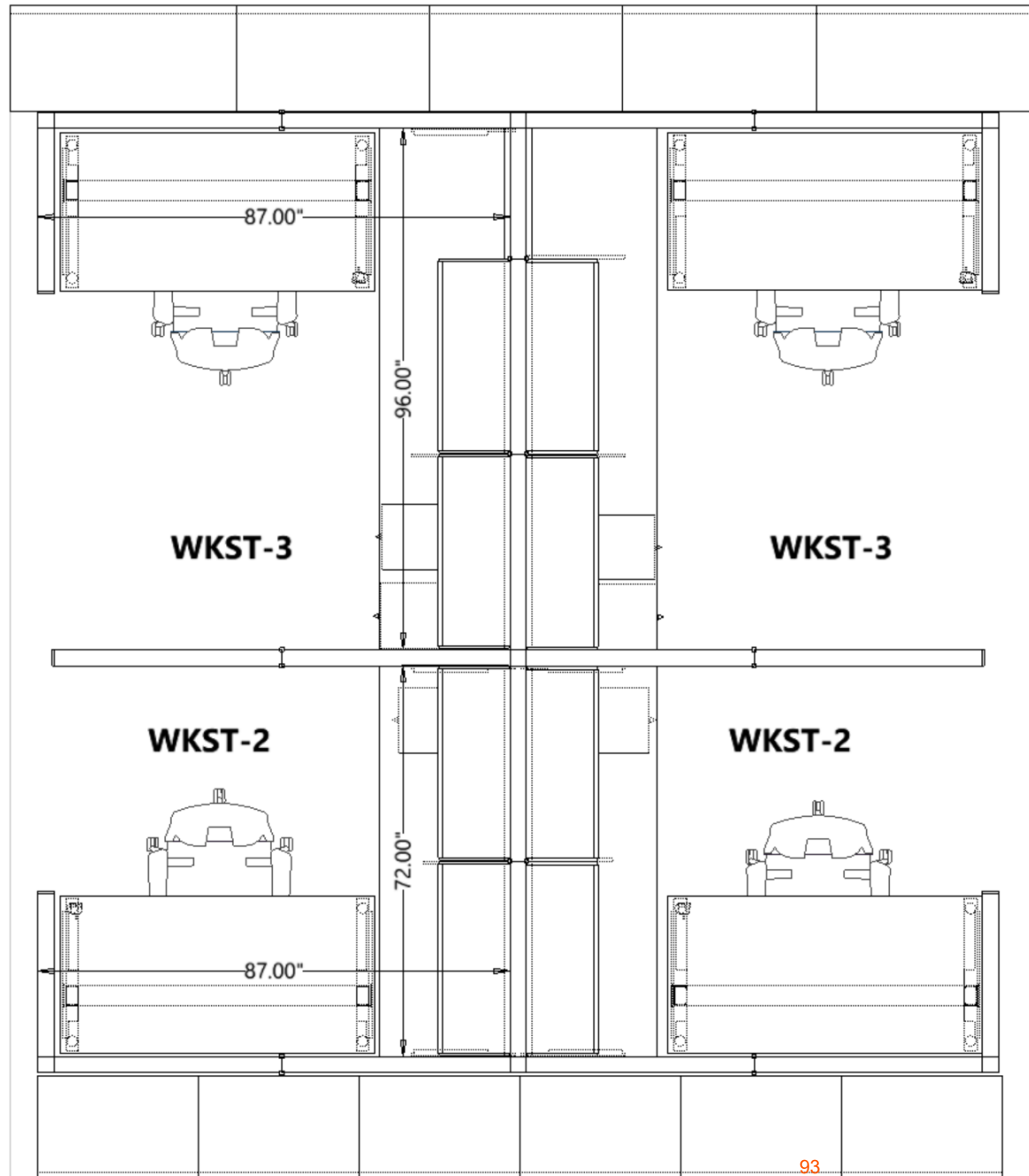


Gunmetal
Legs

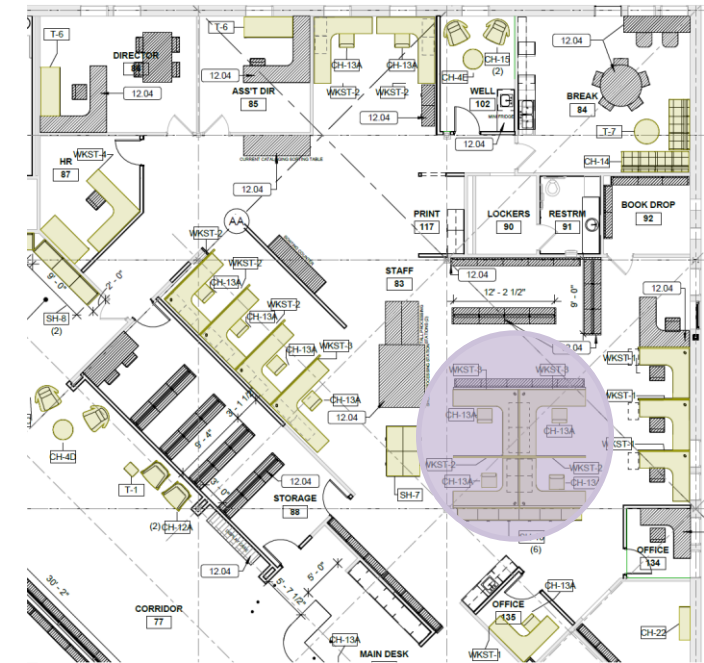
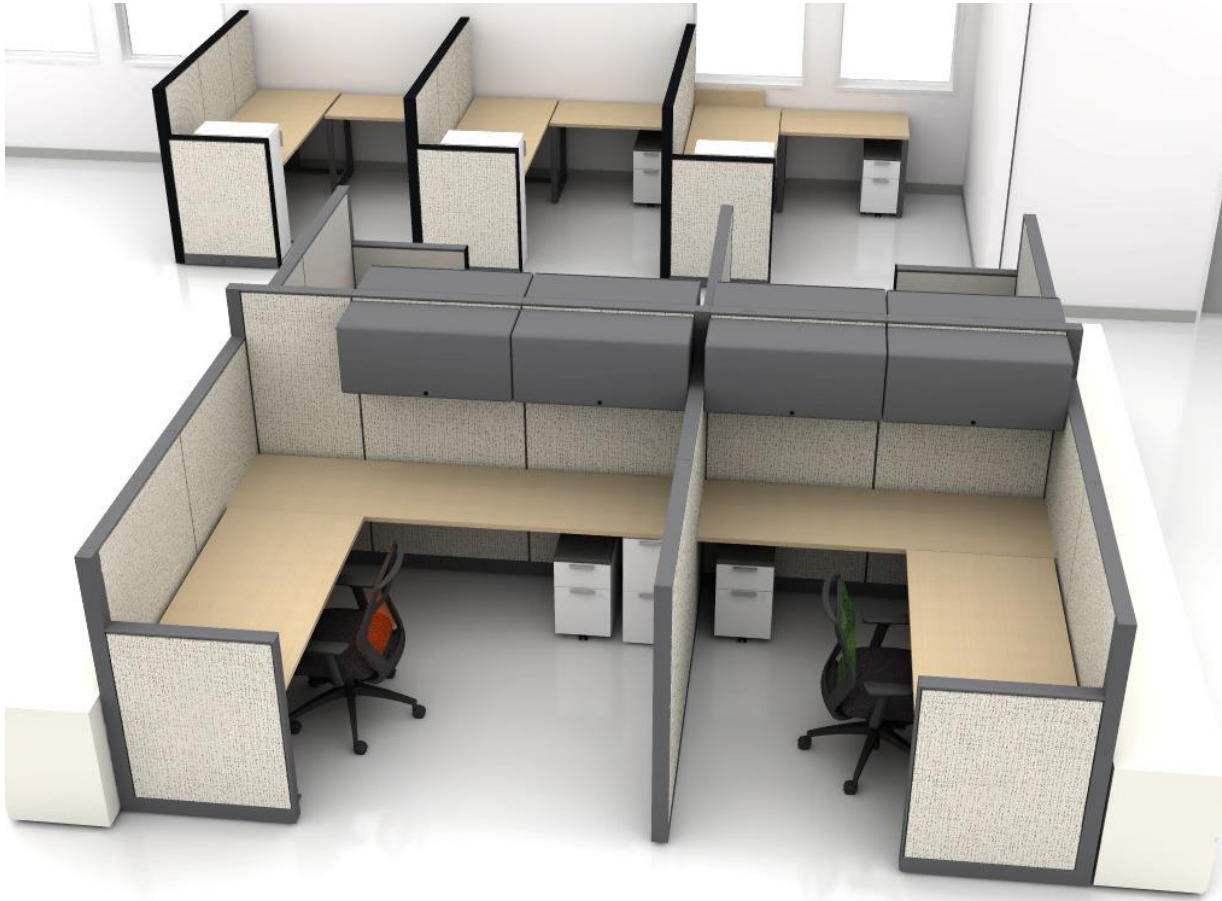
Quantity: 5



WORKSTATIONS – GROUP 1



WORKSTATIONS – GROUP 1



Outside panels – 42"High
Middle panels – 57"High
Spine panels – 68" High

WKST-2 dimensions – 72" x 87"
WKST-3 dimensions – 96" x 87"



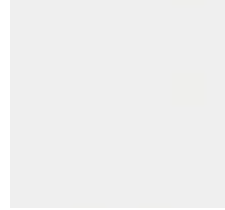
CLEAR ON ASH



GRAPHITE
(TRIM/DESK LEGS)



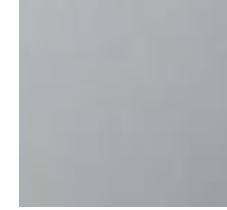
SCATTER,
ALPINE



BRIGHT WHITE
(PEDESTALS)

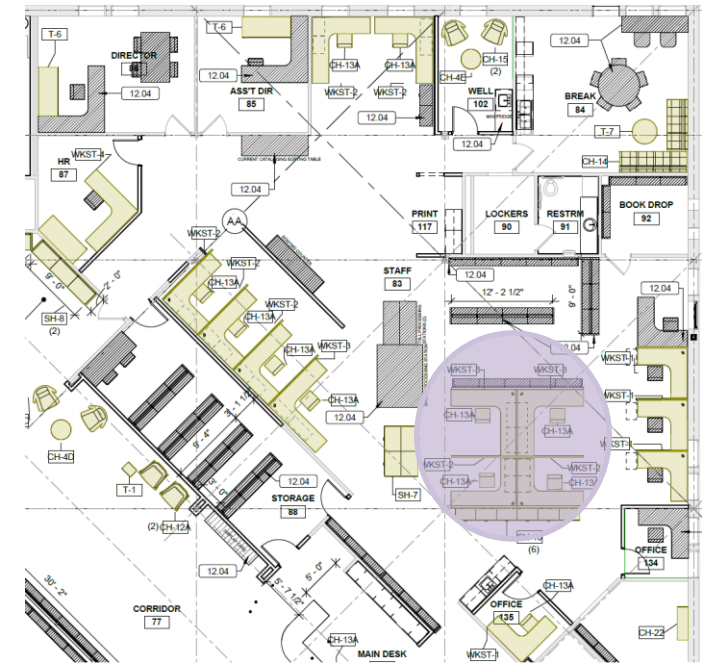


DELITE CHARCOAL
(CUSHION TOP)



SILVER
(HANDLES ON PEDS)

WORKSTATIONS – GROUP 1

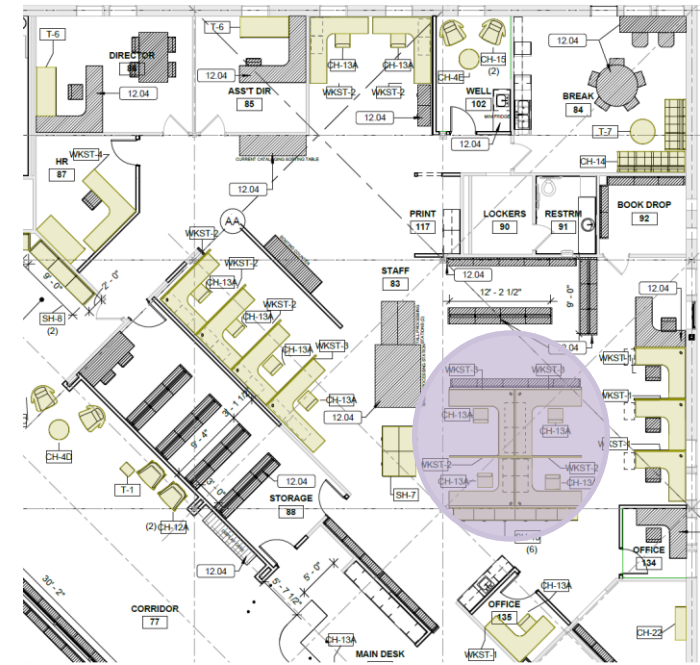


WKST-2 dimensions – 72" x 87"

Each workstation contains:

- (1) 60" x 30" height-adjustable desk
- (1) 72" x 24" return
- (2) 36" wide overhead units
- (1) Mobile Box/File with cushion top
- (1) Task chair

WORKSTATIONS – GROUP 1

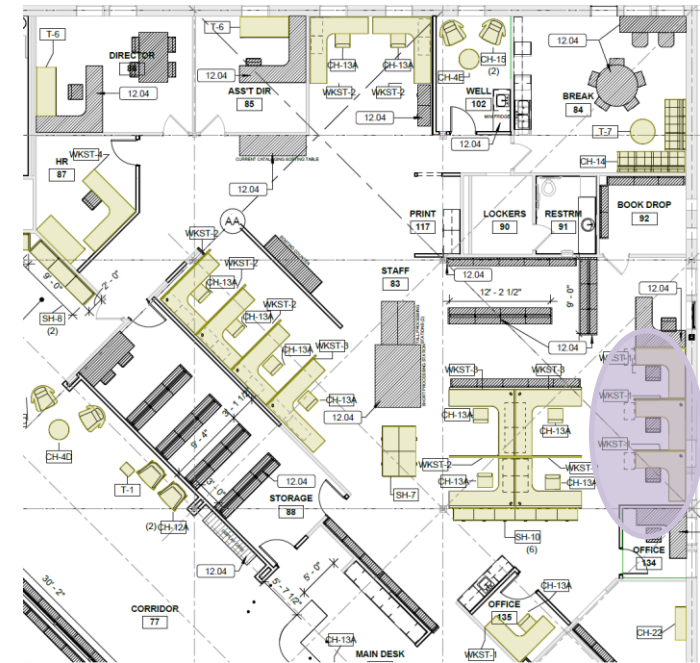
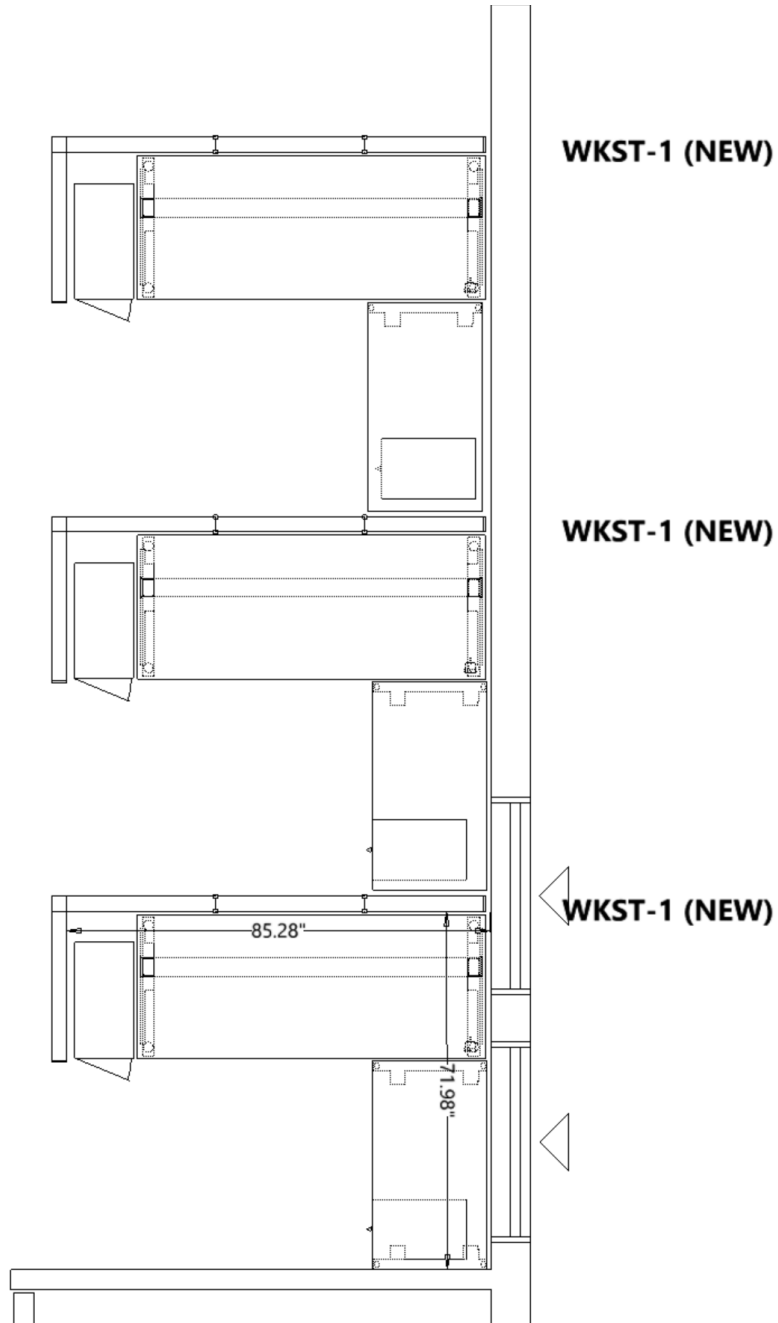


WKST-3 dimensions – 96" x 87"

Each workstation contains:

- (1) 60" x 30" height-adjustable desk
- (1) 96" x 24" return
- (2) 36" wide overhead units
- (1) Mobile Box/File with cushion top
- (1) 12"W x 18.75"D Surface attached pedestal – File/File
- (1) Task chair

WORKSTATIONS – GROUP 2

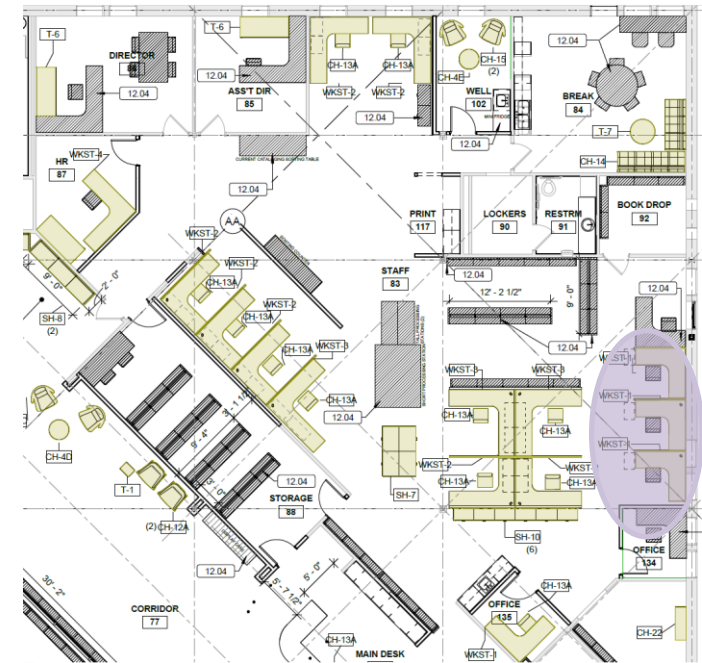


Outside panels – 42"High
Middle panels – 57"High

WKST-1 dimensions – 85" x 72"

*FINISHES TBD

WORKSTATIONS – GROUP 2



WKST-1 dimensions – 85" x 72"

Each workstation contains:

- (1) 72" x 30" height-adjustable desk
- (1) 42" x 24" return
- (1) Mobile Box/File with cushion top
- (1) Quoin locker



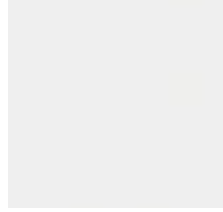
CLEAR ON ASH



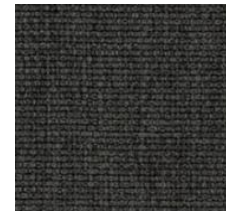
GRAPHITE
(TRIM/DESK LEGS)



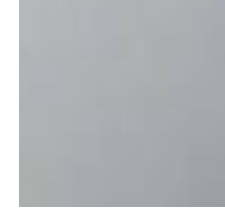
SCATTER,
ALPINE



BRIGHT WHITE
(PEDESTALS)

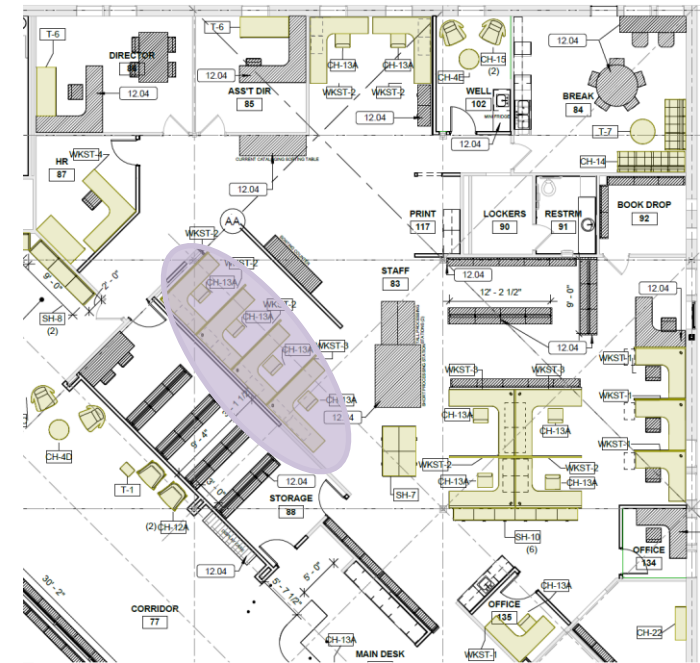
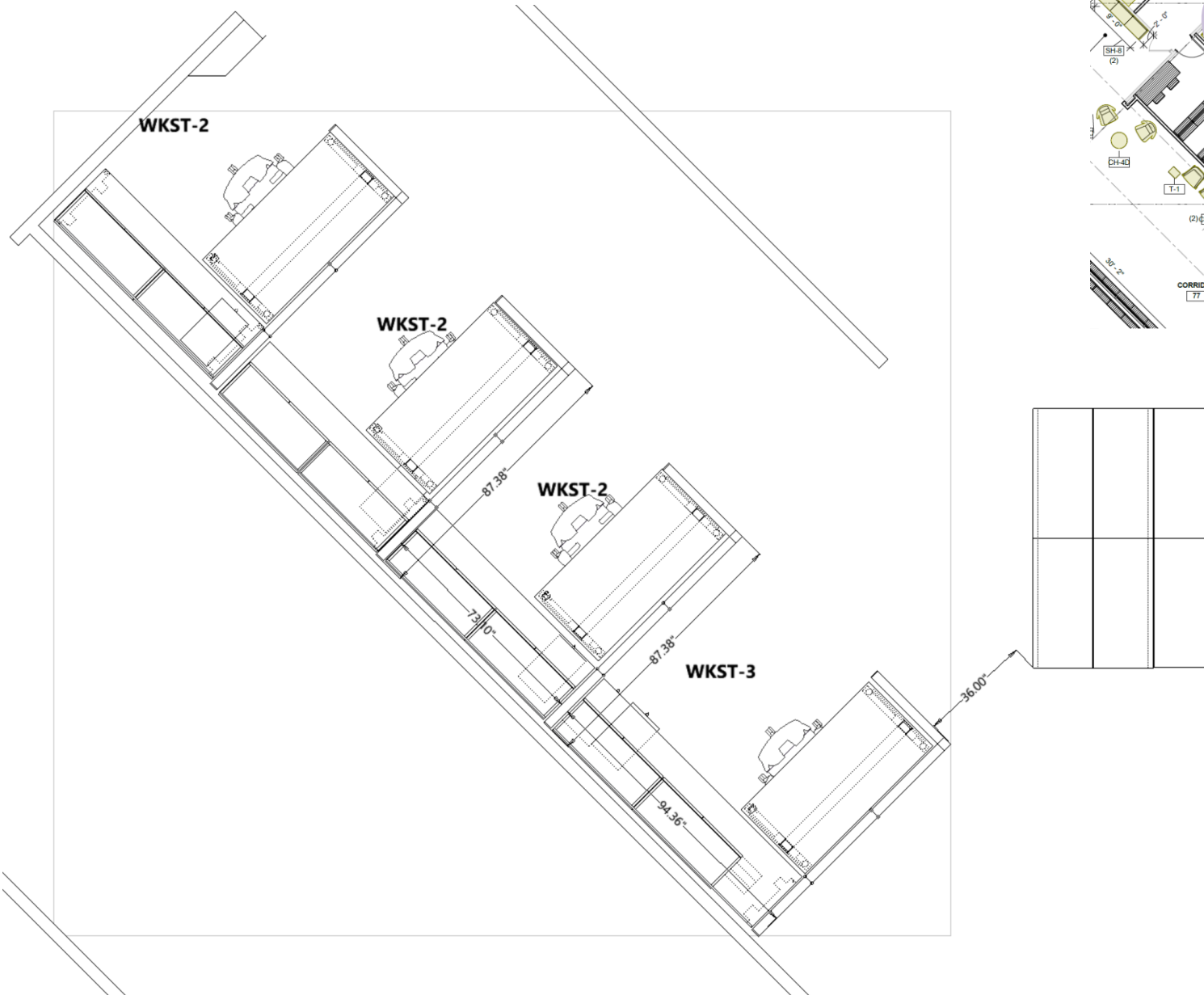


DELITE CHARCOAL
(CUSHION TOP)

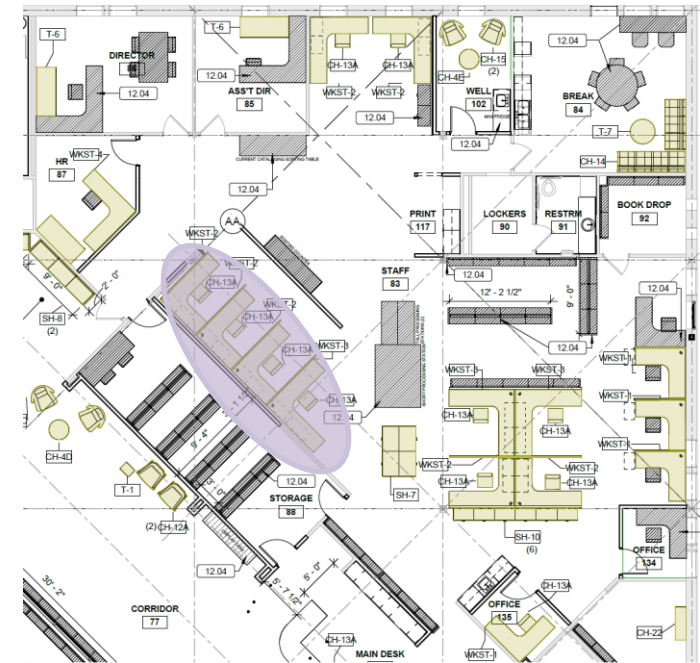


SILVER
(HANDLES ON PEDS)

WORKSTATIONS



WORKSTATIONS



Note:
Overheads will be attached to the wall with a tackboard underneath



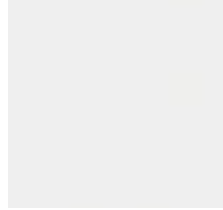
CLEAR ON ASH



GRAPHITE
(TRIM/DESK LEGS)



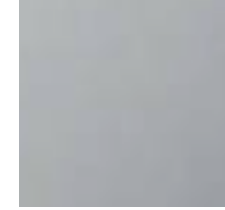
SCATTER,
ALPINE



BRIGHT WHITE
(PEDESTALS)

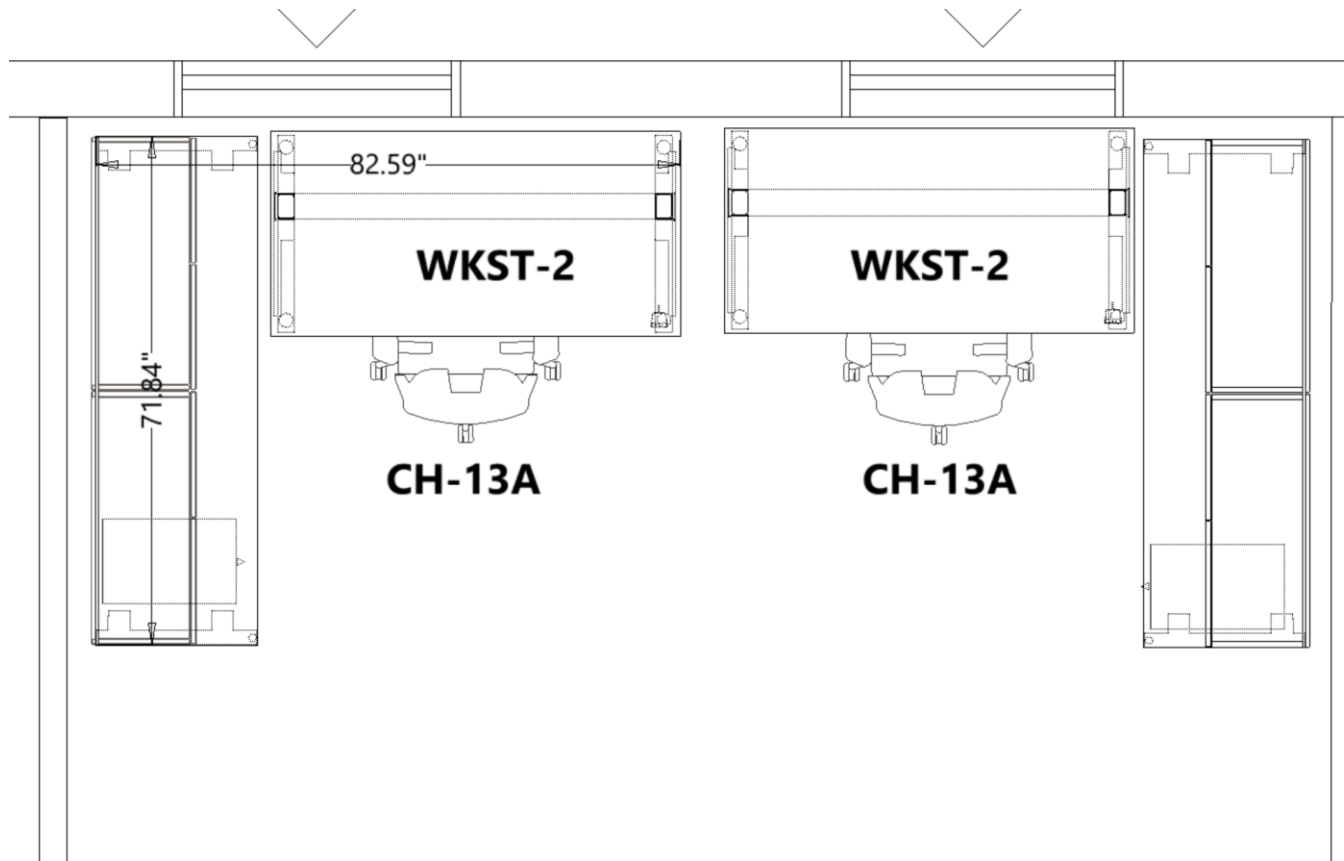


DELITE CHARCOAL
(CUSHION TOP)

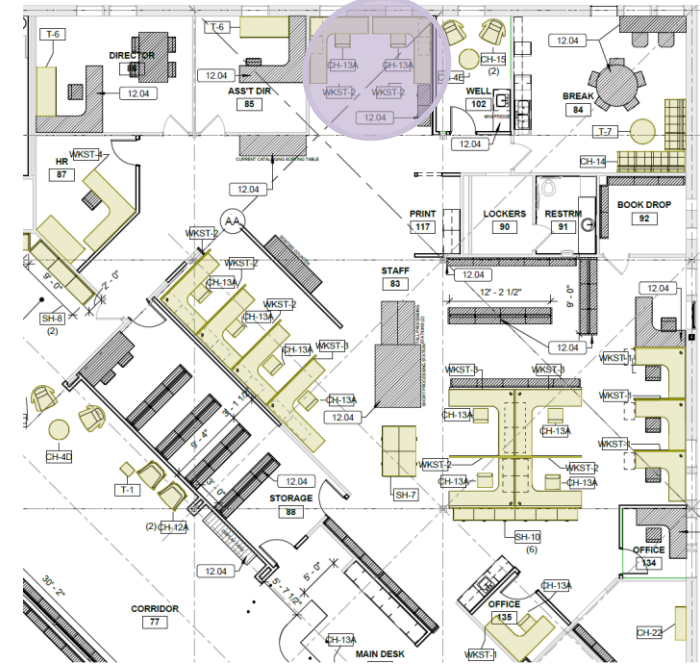


SILVER
(HANDLES ON PEDS)

WORKSTATIONS



WORKSTATIONS



Each workstation contains:

- (1) 60" x 30" height-adjustable desk
- (1) 72" x 24" return
- (2) 36" wide overhead units (wall-attached)
- (1) Tackboard
- (1) Mobile Box/File with cushion top
- (1) Task chair



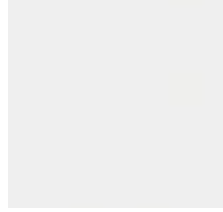
CLEAR ON ASH



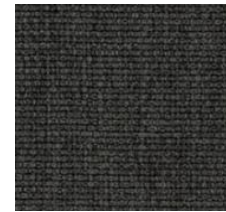
GRAPHITE
(TRIM/DESK LEGS)



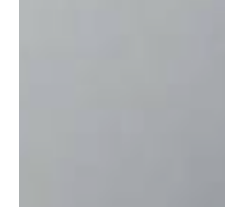
SCATTER,
ALPINE



BRIGHT WHITE
(PEDESTALS)

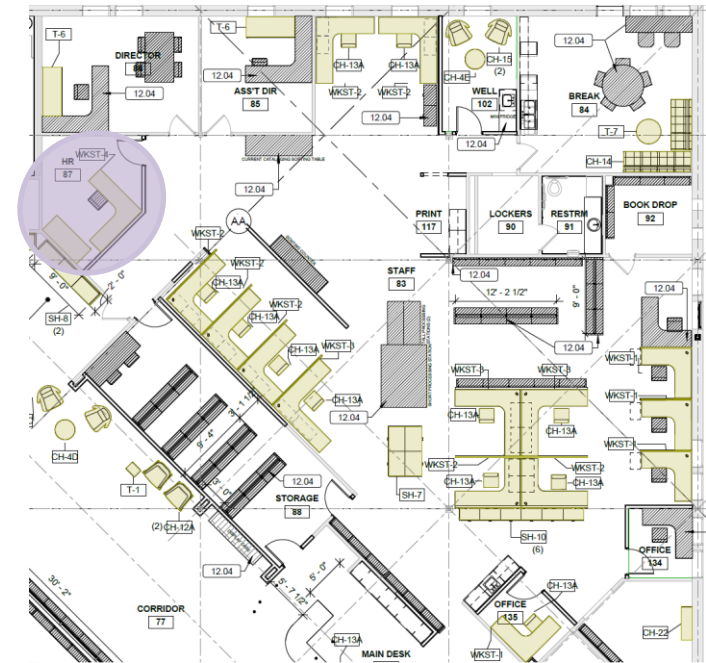


DELITE CHARCOAL
(CUSHION TOP)



SILVER
(HANDLES ON PEDS)

WKST-4



(1) 72" x 30" Height adjustable desk w/modesty panel

(1) Storage unit – 1 Box/Box/File and 1 File/File with laminate top

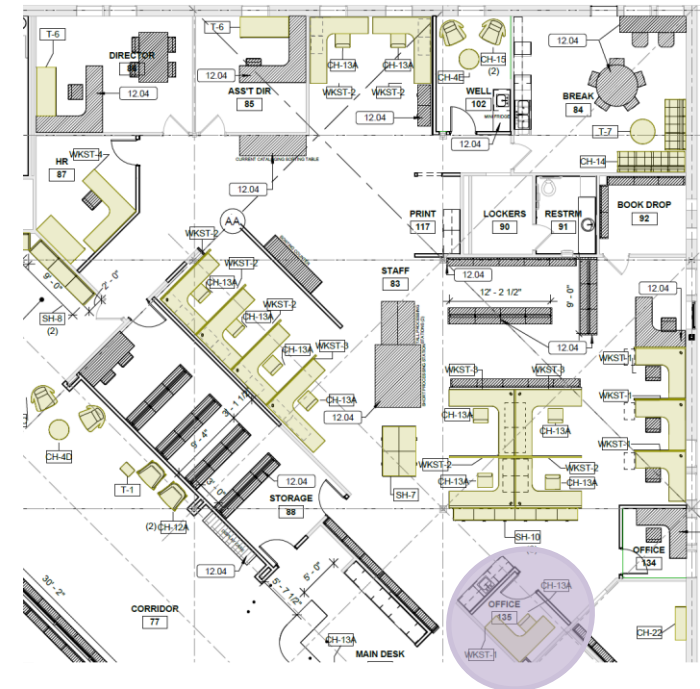
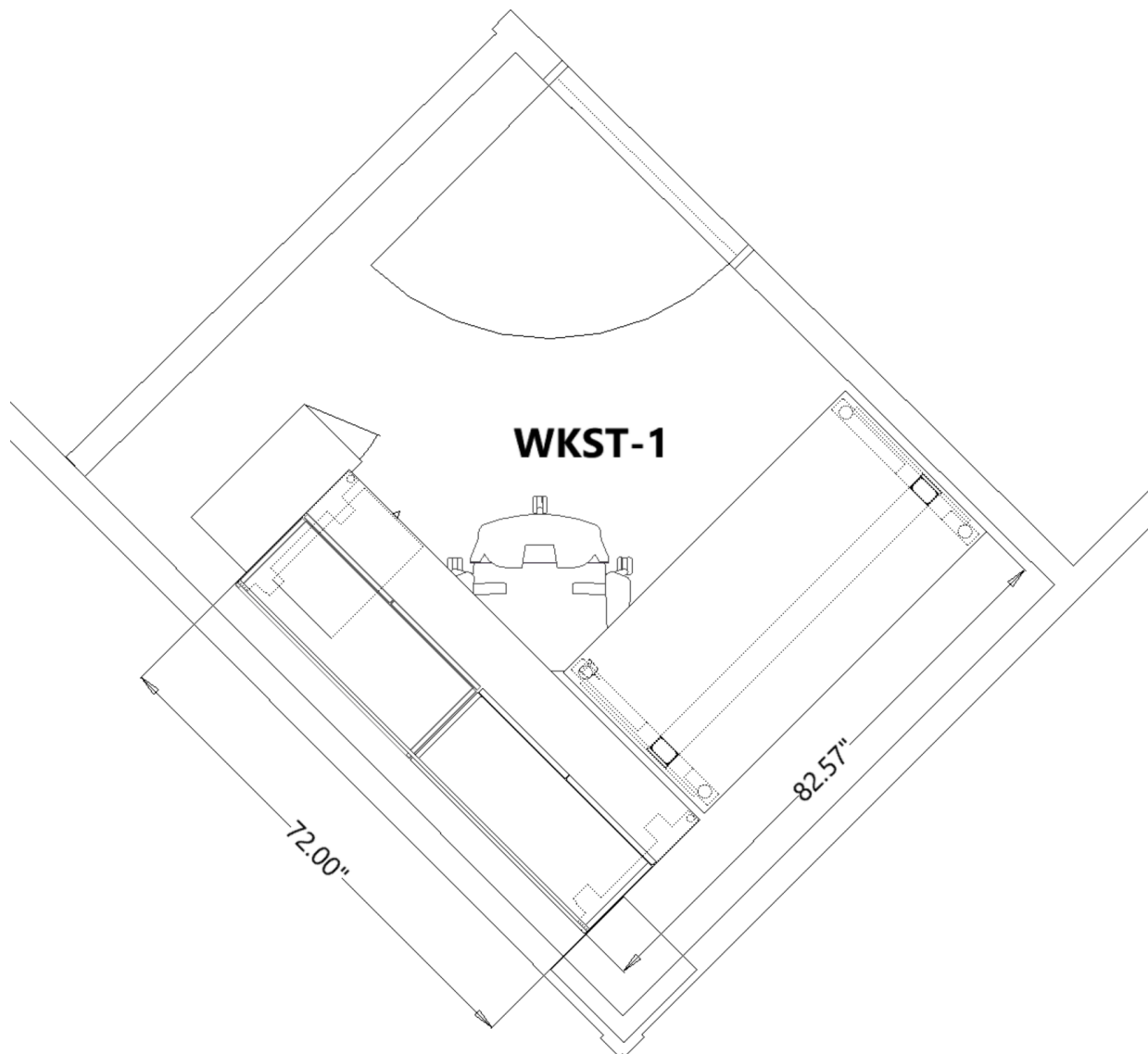


LIGHT ANIGRE

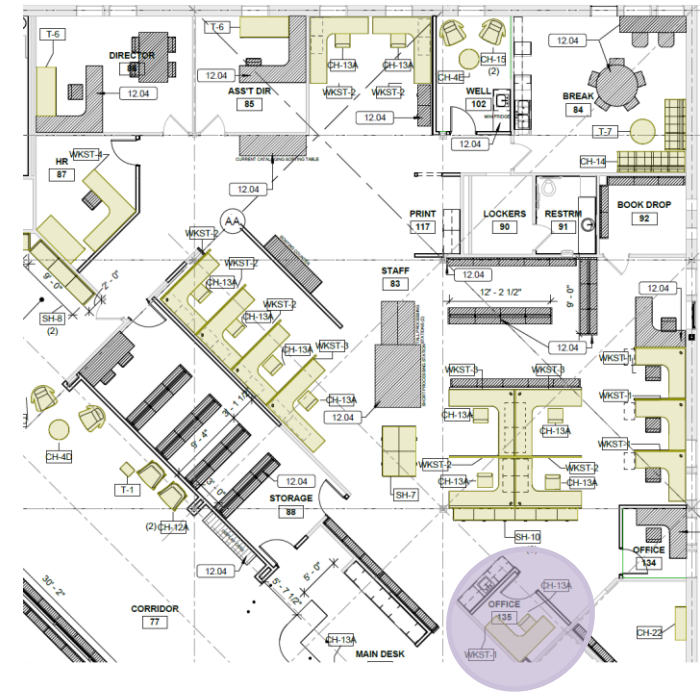


GRAPHITE (LEGS AND PULLS)

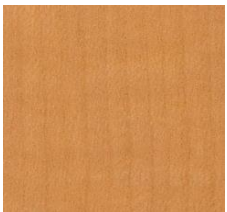
Private Office - 135



Private Office - 135



- (1) 60" x 30" height-adjustable desk
- (1) 72" x 24" return
- (2) 36" wide overhead units (wall-attached)
- (1) Tackboard
- (1) Mobile Box/File with cushion top
- (1) Quoin Storage Locker
- (1) Task chair



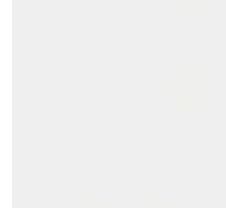
LIGHT ANIGRE



GRAPHITE
(TRIM/DESK LEGS)



SCATTER,
ALPINE



BRIGHT WHITE
(PEDESTALS)



DELITE CHARCOAL
(CUSHION TOP)



SILVER
(HANDLES ON PEDS)

Signoff Page

Client Signoff

X _____

By signing this page, you are acknowledging that you understand and agree to all finishes and product selections in this package

Thank You!

MillerKnoll
CERTIFIED DEALER





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Quote

MarxModa - Detroit
751 Griswold Street
Detroit, MI 48226-3224
Phone: 855.242.9292
Fax: 855.213.3647

Quote/Order Number	83484
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Pricing Good Thru	09/15/2024
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B Saline District Library
I 555 N Maple Rd
L Saline, MI 48176
L

T ATTN: Karrie Waarala
O Phone: 734-429-5450
Email: karrie@salinelibrary.org

S Saline District Library
H 555 N Maple Rd
I Saline, MI 48176
P

T ATTN: Karrie Waarala
O Phone: 734-429-5450
Email: karrie@salinelibrary.org

Project Description: **SALINE DISTRICT LIBRARY FURNITURE**

Project Team:

Sales: Brandi Debell, 810-841-0271, brandi.debell@marxmoda.com
Sales: Nora Burke, , nora.burke@marxmoda.com
Designer: Latisha Littleton, 517.679.0785, latisha.littleton@marxmoda.com
Designer: Makensie Weldon, 517.679.0785, makensie.weldon@marxmoda.com
Account Coordinator: Carla Moore, 248.365.6442, carla.moore@marxmoda.com
Account Coordinator: Patsy Swierczek, , Patsy.Swierczek@marxmoda.com

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	8.00 Each	OFS PS-90B--H7Q-H8P-H7U Power Supply, Vesta Body Color Black, Battery Power option: (2) 60watt USB-C, (1) 20watt USB-C, (1) 10watt USB-A, Lower Power Option: Top of unit: one 110v AC power, two USB-A, one 18 WATT, USB-C, Bottom of unit: two 110v AC power, 120" Cord OPTION: H7Q:(2) Lower Power (Corded) OPTION: H8P:Matte Black OPTION: H7U:Standard Black Cord (No Braid) Mark Line For: A-1 ACCESSORIES	667.91	5,343.28
2	5.00 Each	9 to 5 Seating D3 Inc DL5 Stacking Dolly Mark Line For: A-4	168.99	844.95
3	1.00 Each	EGAN VISUAL INTERNATIONAL S2LF--CL-ETEXFINS-EM-~~~ 202 Lecterns, 202 EganLectern, 24"w x 48"h x 21"d OPTION: CL:Etex polymer coating - Charcoal OPTION: ETEXFINS:Etex Finish Options OPTION: EM:Etex polymer coating - Egan Metallic OPTION: ~:***No Light Add-on for Lectern *** OPTION: ~:***No Clock Required for Lectern *** OPTION: :QUOTE #Q-1-015374 Mark Line For: A-5	1,494.82	1,494.82
4	4.00	9 to 5 Seating D3 Inc	1,053.32	4,213.28



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
	Each	9226-LG-COM---WA~ Jax - Wing-Back Lounge Chair - 4 Wood Legs OPTION: :COM-CARNEGIE, REVOLVE 6372 2 OPTION: WA:Walnut Finish OPTION: ~:No Cal TB 133 (standard upholstery) Mark Line For: CH-1A CHAIR		
5	63.00 Each	CARNEGIE FABRICS INC CARNEGIE - FABRIC-- CARNEGIE, REVOLVE 6372 2 OPTION: :SEE EMAIL DATED 7/16/24 Mark Line For: CH-1A CHAIR COM	91.76	5,780.88
6	1.00 Each	CARNEGIE FABRICS INC CARNEGIE - FREIGHT CARNEGIE SHIP TO ZIP: 90250 Mark Line For: CH-1A CHAIR COM	255.29	255.29
7	2.00 Each	9 to 5 Seating D3 Inc 9226-LG-COM---WA~ Jax - Wing-Back Lounge Chair - 4 Wood Legs OPTION: :COM-CARNEGIE, HONEYCOMB # 6566-5 OPTION: WA:Walnut Finish OPTION: ~:No Cal TB 133 (standard upholstery) Mark Line For: CH-1B CHAIR	1,053.32	2,106.64
8	12.00 Each	CARNEGIE FABRICS INC CARNEGIE - FABRIC-- CARNEGIE, HONEYCOMB # 6566-5 OPTION: :SEE EMAIL DATED 7/16/24 Mark Line For: CH-1B CHAIR COM	85.88	1,030.56
9	1.00 Each	CARNEGIE FABRICS INC CARNEGIE - FREIGHT CARNEGIE SHIP TO ZIP: 90250 Mark Line For: CH-1B CHAIR COM	98.82	98.82
10	2.00 Each	9 to 5 Seating D3 Inc 9226-LG--GRADE-G+50-(G+50XXX)-TOR-WA--~	1,305.32	2,610.64



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Jax - Wing-Back Lounge Chair - 4 Wood Legs OPTION: GRADE-G+50: Fabric Grade G+50 OPTION: (G+50XXX):***Input Supplier, Pattern, and Color Choice Here*** OPTION: TOR:DESIGNTEX-PENTIMENTO # 3086-902 OPTION: WA:Walnut Finish OPTION: ~:No Cal TB 133 (standard upholstery) Mark Line For: CH-1C CHAIR		
11	4.00 Each	9 to 5 Seating D3 Inc 9226-LG-COM---WA~ Jax - Wing-Back Lounge Chair - 4 Wood Legs OPTION: :COM-CARNEGIE-REVOLVE # 6972-104 OPTION: WA:Walnut Finish OPTION: ~:No Cal TB 133 (standard upholstery) Mark Line For: CH-1D CHAIR	1,053.32	4,213.28
12	63.00 Each	CARNEGIE FABRICS INC CARNEGIE - FABRIC-- CARNEGIE-REVOLVE # 6972-104 OPTION: :SEE EMAIL DATED 7/16/24 Mark Line For: CH-1D CHAIR COM	91.76	5,780.88
13	1.00 Each	CARNEGIE FABRICS INC CARNEGIE - FREIGHT CARNEGIE SHIP TO ZIP: 90250 Mark Line For: CH-1D CHAIR COM	290.59	290.59
14	4.00 Each	Kimball N58L1MUAX--DTJ-3086_301-DTJ-3086_301-ARCH-DYNA_60504-ARCH-DYNA_60504-MW- HOBSEN, LOUNGE, MID UPH BACK, ARMS, CONTRAST OPTION: DTJ:DESIGNTEX GRADE J OPTION: 3086_301:PENTIMENTO BOTANIC OPTION: DTJ:DESIGNTEX GRADE J OPTION: 3086_301:PENTIMENTO BOTANIC OPTION: ARCH:ARCCOM GRADE H OPTION: DYNA_60504:DYNASTY PAPAYA OPTION: ARCH:ARCCOM GRADE H OPTION: DYNA_60504:DYNASTY PAPAYA OPTION: MW:MIDTOWN OPTION: :*Pricing verified see email RE- Saline Library CH-2 and CH-7 Mark Line For: CH-2	2,203.59	8,814.36



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		CHAIR		
15	4.00 Each	KNOLL INC. UELHCO--ES-S--(COM)-PIXEL 64705-(COM)-PIXEL 64705-(COM)- DYNASTY 60504-- Highback Chair with Wood Legs, 32W OPTION: ES:LEG- Espresso OPTION: S:Split Upholstery OPTION: ~:Standard Upholstery OPTION: (COM):INNER SHELL- Customer Own Material (B) OPTION: PIXEL 64705:ARCCOM - PIXEL 64705 **RAILROADED OPTION: (COM):OUTER SHELL- Customer Own Material (B) OPTION: PIXEL 64705:ARCCOM - PIXEL 64705 **RAILROADED OPTION: (COM):SEAT CUSHION- Customer Own Material (B) OPTION: DYNASTY 60504:ARCCOM - DYNASTY 60504 OPTION: ~:No Serged Edge Stitch OPTION: :**FABRIC TO BE APPLIED RAILROADED Mark Line For: CH-3 CHAIR	2,492.28	9,969.12
16	34.00 Each	Arc Com Fabrics Inc ARCCOM - FABRIC ARCCOM - PIXEL - AC 64705 Mark Line For: CH-3 CHAIR COM	57.94	1,969.96
17	1.00 Each	Arc Com Fabrics Inc ARCCOM - FREIGHT ARCCOM SHIP TO ZIP: 18041 Mark Line For: CH-3 CHAIR COM	84.71	84.71
18	10.00 Each	Arc Com Fabrics Inc ARCCOM - FABRIC ARCCOM - DYNASTY - AC 60504 Mark Line For: CH-3 CHAIR COM	57.35	573.50
19	1.00 Each	Arc Com Fabrics Inc ARCCOM - FREIGHT ARCCOM SHIP TO ZIP: 18041 Mark Line For: CH-3 CHAIR COM	50.80	50.80
20	2.00	Kimball	609.49	1,218.98



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
	Each	N66RD22G--CARK-6380_113-X- WHIMSY,22DIA ROUND,STATIC OPTION: CARK:CARNEGIE GRADE K OPTION: 6380_113:MAXWELL PRINT 113 OPTION: X:NO LEATHER PULL OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-4A ALT CHAIR		
21	3.00 Each	Kimball N66RD22G--DTK-3524_502-X- WHIMSY,22DIA ROUND,STATIC OPTION: DTK:DESIGNTEX GRADE K OPTION: 3524_502:LITTLE DOT JADE OPTION: X:NO LEATHER PULL OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-4C ALT CHAIR	609.49	1,828.47
22	1.00 Each	Kimball N66RD22G--DTF-3078_402-X- WHIMSY,22DIA ROUND,STATIC OPTION: DTF:DESIGNTEX GRADE F OPTION: 3078_402:MOTLEY BEACH GLASS OPTION: X:NO LEATHER PULL OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-4D ALT CHAIR	498.79	498.79
23	1.00 Each	Kimball N66RD22G--1-11512-X- WHIMSY,22DIA ROUND,STATIC OPTION: 1:GRADE 1 OPTION: 11512:VESSEL PEACOCK OPTION: X:NO LEATHER PULL OPTION: : Mark Line For: CH-4E ALT CHAIR	371.55	371.55
24	1.00 Each	Kimball N66RD22G--DTL-3467_501-X- WHIMSY,22DIA ROUND,STATIC OPTION: DTL:DESIGNTEX GRADE L OPTION: 3467_501:LOOP TO LOOP KERMIT OPTION: X:NO LEATHER PULL OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-4F ALT CHAIR	674.81	674.81



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
25	2.00 Each	Kimball N66RD22G--DTK-3005_401-X- WHIMSY,22DIA ROUND,STATIC OPTION: DTK:DESIGNTEX GRADE K OPTION: 3005_401:STITCH SEA OPTION: X:NO LEATHER PULL OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-4G ALT CHAIR	609.49	1,218.98
26	1.00 Each	Kimball N66RD22G--COM-SPECIAL-TOR-X- WHIMSY,22DIA ROUND,STATIC OPTION: COM:CUSTOMER'S OWN MATERIAL OPTION: SPECIAL:PRIMARY UPH PATTERN COLOR OPTION: TOR:CARNEGIE - ACAPELLA 6096-1 OPTION: X:NO LEATHER PULL OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-4H	391.48	391.48
27	2.00 Each	CARNEGIE FABRICS INC CARNEGIE - FABRIC----- CARNEGIE ACAPELLA 6096-1 OPTION: :**2 YARDS TO SHIP TO OPTION: :KIMBALL INTERNATIONAL OPTION: :ATTN- COM DEPARTMENT OPTION: :340 E. 11TH AVENUE OPTION: :JASPER, IN 47546 US OPTION: :(812) 481-9259 OPTION: :QUOTE3- Q036778 Mark Line For: CH-4H CHAIR COM	67.06	134.12
28	1.00 Each	CARNEGIE FABRICS INC CARNEGIE - FREIGHT-- CARNEGIE SHIP TO ZIP: 47546 OPTION: :QUOTE3- Q036778 Mark Line For: CH-4H CHAIR COM	61.18	61.18
29	2.00 Each	Kimball N66RD22G--DTK-3043_802-X- WHIMSY,22DIA ROUND,STATIC OPTION: DTK:DESIGNTEX GRADE K OPTION: 3043_802:BEGUILED BY WILD SILVER DORY OPTION: X:NO LEATHER PULL	609.49	1,218.98



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-4I		
30	6.00 Each	Kimball N49BUW--2-21210-HRZ1_150-497-792 GRIN,BAR STOOL,STITCH,WOOD LEGS OPTION: 2:GRADE 2 OPTION: 21210:BLISS ICICLE OPTION: HRZ1_150:HORIZONTAL,1.5" STITCH OPTION: 497:POLISHED ALUMINUM OPTION: 792:SABLE Mark Line For: CH-5 CHAIR	640.33	3,841.98
31	8.00 Each	Kimball N49GUW--2-21210-HRZ1_150-792 GRIN,GUEST,STITCH,WOOD LEGS OPTION: 2:GRADE 2 OPTION: 21210:BLISS ICICLE OPTION: HRZ1_150:HORIZONTAL,1.5" STITCH OPTION: 792:SABLE Mark Line For: CH-6 CHAIR	567.83	4,542.64
32	2.00 Each	Kimball N93MTUINR9X--DTI-9417_501-DTI-9417_501-DTI-9417_501- DTC-3877_404-LG1003-501-501-STD- FRINGE,MID BISTRO UPH BACK,INSIDE ROUND 90 DEGREE,CONTRAST OPTION: DTI:DESIGNTEX GRADE I OPTION: 9417_501:CIRCULATE CLOVER OPTION: DTI:DESIGNTEX GRADE I OPTION: 9417_501:CIRCULATE CLOVER OPTION: DTI:DESIGNTEX GRADE I OPTION: 9417_501:CIRCULATE CLOVER OPTION: DTC:DESIGNTEX GRADE C OPTION: 3877_404:ALPHABET GULF OPTION: LG1003:LAMINATE BISTRO,EVENING NOTTE OPTION: 501:PLATINUM METALLIC OPTION: 501:METAL LEG,PLATINUM METALLIC OPTION: STD:STANDARD GLIDE OPTION: :*Pricing verified see email RE- Saline Library CH-2 and CH-7 Mark Line For: N93MTUINR9X CH-7	3,117.67	6,235.34
33	1.00 Each	Kimball N93GB2 FRINGE, GANGING CONNECTOR BRACKET, SET OF 2	42.98	42.98



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: GB CH-7		
34	8.00 Each	HERMAN MILLER AAC1201--RFG-WNT-SDG @About A Chair 12, Wood 4-Leg Base, Armless,polypropylene shell, non-upholstered OPTION: RFG:@FALL GREEN 2.0 OPTION: WNT:@walnut OPTION: SDG:@standard glides Mark Line For: ALT CH-8 CHAIR ALT	314.84	2,518.72
35	2.00 Each	JASPER GROUP INS3627-27--WF-WLH-MWL-COM-TOR--NYG Indie Single Seat Low Lounge OPTION: WF:Wood Finish OPTION: WLH:Walnut Heights OPTION: MWL:Maple Wood Leg OPTION: COM:Customer's Own Material OPTION: TOR:CARNEGIE -MAXWELL PRINT # 6380-113 OPTION: ~:No Flush Mount Power Center Selected OPTION: NYG:Rubber Cushion Nylon Glides Mark Line For: CH-9	1,006.89	2,013.78
36	10.00 Each	CARNEGIE FABRICS INC CARNEGIE - FABRIC-- CARNEGIE MAXWELL PRINT,COLOR # 113 OPTION: :SEE EMAIL DATED 7/16/24 Mark Line For: CH-9 CHAIR COM	92.94	929.40
37	1.00 Each	CARNEGIE FABRICS INC CARNEGIE - FREIGHT CARNEGIE SHIP TO ZIP: 47452 Mark Line For: CH-9 CHAIR COM	82.35	82.35
38	3.00 Each	Kimball N40B2--LG-MW RIZORA,BAR STOOL,PKG 2 OPTION: LG:LIGHT GREY OPTION: MW:MIDTOWN Mark Line For: CH-10 CHAIR	707.18	2,121.54



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
39	1.00 Each	SIT-ON-IT (Exemplis)PSP#JM5514 NNO.FS15--~USU-FG3-ALINE PLUS-POOLSLIDE-LS1--~P1- NANO TRAPEZOID OPTION: ~:No Moisture Barrier OPTION: USU:Single Upholstered OPTION: FG3:Fabric/Vinyl Grade 3 OPTION: ALINE PLUS:Aline Plus Color Selections OPTION: POOLSLIDE:Aline Plus Poolslide OPTION: LS1:Fixed Glides OPTION: ~:No CAL 133 OPTION: P1:Fully assembled in carton OPTION: :EMAIL DATED 8.2.24 Mark Line For: CH-11 CHAIR	722.36	722.36
40	2.00 Each	JASPER GROUP INS3236-29--WF-WLH-MWL-E-Designtex-Nook-TOR--~NKB-NPC-NPW- MTG Indie Single Seat OPTION: WF:Wood Finish OPTION: WLH:Walnut Heights OPTION: MWL:Maple Wood Leg OPTION: E:Grade E OPTION: Designtex:Designtex Fabric OPTION: Nook:Nook OPTION: TOR:NOOK 3906-406 COLOR SURF OPTION: ~:No Under Mount Power Center Selected OPTION: NKB:No Arm Mounted Knob OPTION: NPC:No Arm Mounted Pouch OPTION: NPW:No Arm Mounted Power OPTION: MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: CH-12A CHAIR	2,194.48	4,388.96
41	2.00 Each	JASPER GROUP INS3236-29--WF-WLH-MWL-COM-TOR--~NKB-NPC-NPW-MTG Indie Single Seat OPTION: WF:Wood Finish OPTION: WLH:Walnut Heights OPTION: MWL:Maple Wood Leg OPTION: COM:Customer's Own Material OPTION: TOR:CARNEGIE -RIOT - 6754-12 OPTION: ~:No Under Mount Power Center Selected OPTION: NKB:No Arm Mounted Knob OPTION: NPC:No Arm Mounted Pouch OPTION: NPW:No Arm Mounted Power OPTION: MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: CH-12B	1,672.79	3,345.58



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		CHAIR		
42	12.00 Each	CARNEGIE FABRICS INC CARNEGIE - FABRIC CARNEGIE RIOT 6754 12 Mark Line For: CH-12B CHAIR COM	72.94	875.28
43	1.00 Each	CARNEGIE FABRICS INC CARNEGIE - FREIGHT CARNEGIE SHIP TO ZIP: 47452 Mark Line For: CH-12B CHAIR COM	94.12	94.12
44	2.00 Each	JASPER GROUP INS3236-29--WF-WLH-MWL-COM-TOR--~NKB-NPC-NPW-MTG Indie Single Seat OPTION: WF:Wood Finish OPTION: WLH:Walnut Heights OPTION: MWL:Maple Wood Leg OPTION: COM:Customer's Own Material OPTION: TOR:CARNEGIE - HONEYCOMB 6566-4 OPTION: ~:No Under Mount Power Center Selected OPTION: NKB:No Arm Mounted Knob OPTION: NPC:No Arm Mounted Pouch OPTION: NPW:No Arm Mounted Power OPTION: MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: CH-12C CHAIR	1,672.79	3,345.58
45	12.00 Each	CARNEGIE FABRICS INC CARNEGIE - FABRIC CARNEGIE HONEYCOMB 6566-4 Mark Line For: CH-12C CHAIR COM	85.88	1,030.56
46	1.00 Each	CARNEGIE FABRICS INC CARNEGIE - FREIGHT CARNEGIE SHIP TO ZIP: 47452 Mark Line For: CH-12C CHAIR COM	56.47	56.47
47	12.00 Each	SIT-ON-IT (Exemplis)PSP#JM5514 1203.BK1.MB.FE3.AR4--CH1-FC1-BT1-BC1-CS5-MC31-US-FG1-DASH- JET-KD	295.51	3,546.12



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Hexy, Midback, Task Chair, Mesh Back, Standard Synchro w/Seat Depth Adj, Height/Adjustable Arms OPTION: CH1:Standard Cylinder OPTION: FC1:Black Frame OPTION: BT1:5 Star Nylon Base OPTION: BC1:Black Base OPTION: CS5:Carpet Casters OPTION: MC31:Apple Mesh OPTION: US:Upholstered Seat OPTION: FG1:Fabric Grade 1 OPTION: DASH:Dash Color Selection OPTION: JET:Dash Jet OPTION: KD:Knocked Down Mark Line For: CH-13A CHAIR		
48	3.00 Each	SIT-ON-IT (Exemplis)PSP#JM5514 1203.BK1.MB.FE3.AR4--CH1-FC1-BT1-BC1-CS5-MC28-US-FG1-DASH- JET-KD Hexy, Midback, Task Chair, Mesh Back, Standard Synchro w/Seat Depth Adj, Height/Adjustable Arms OPTION: CH1:Standard Cylinder OPTION: FC1:Black Frame OPTION: BT1:5 Star Nylon Base OPTION: BC1:Black Base OPTION: CS5:Carpet Casters OPTION: MC28:Tangerine Mesh Color OPTION: US:Upholstered Seat OPTION: FG1:Fabric Grade 1 OPTION: DASH:Dash Color Selection OPTION: JET:Dash Jet OPTION: KD:Knocked Down Mark Line For: CH-13B CHAIR	295.51	886.53
49	1.00 Each	SIT-ON-IT (Exemplis)PSP#JM5514 1203.BK1.MB.B.S1.AR4--FC1-BT1-BC1-CS5-MC28-US-FG1-DASH-JET- KD Hexy, Midback, Standard Stool Kit, Mesh Back, Basic Mech, Height Adjustable Arms OPTION: FC1:Black Frame OPTION: BT1:5 Star Nylon Base OPTION: BC1:Black Base OPTION: CS5:Carpet Casters OPTION: MC28:Tangerine Mesh Color OPTION: US:Upholstered Seat OPTION: FG1:Fabric Grade 1 OPTION: DASH:Dash Color Selection	294.61	294.61



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: JET:Dash Jet OPTION: KD:Knocked Down Mark Line For: CH-13C CHAIR		
50	2.00 Each	Kimball K602--DTI-9417_201-ARCF-CHRO_60157-STD-X-S501 VILLA,LOUNGE,TWO-SEAT,NO ARMS OPTION: DTI:DESIGNTEX GRADE I OPTION: 9417_201:CIRCULATE HONEY OPTION: ARCF:ARCCOM GRADE F OPTION: CHRO_60157:CHROMA ADOBE OPTION: STD:STANDARD OPTION: X:NO POWER GROMMET OPTION: S501:SQUARE METAL,PLATINUM METALLIC Mark Line For: K602 CH-14 CHAIR	2,216.18	4,432.36
51	1.00 Each	Kimball K6090C--DTI-9417_201-ARCF-CHRO_60157-STD-X-S501 VILLA,LOUNGE,90 DEGREE,CORNER OPTION: DTI:DESIGNTEX GRADE I OPTION: 9417_201:CIRCULATE HONEY OPTION: ARCF:ARCCOM GRADE F OPTION: CHRO_60157:CHROMA ADOBE OPTION: STD:STANDARD OPTION: X:NO POWER GROMMET OPTION: S501:SQUARE METAL,PLATINUM METALLIC Mark Line For: K6090C CH-14 CHAIR	2,177.98	2,177.98
52	4.00 Each	Kimball K60GB VILLA,LOUNGE,GANGING BRACKET Mark Line For: CH-14 CHAIR	25.18	100.72
53	2.00 Each	9 to 5 Seating D3 Inc 9121-LG-WA-COM--GRADE-B-(BXXX)-TOR-WA--~ Lilly - Fully Upholstered Lounge, with Wood Legs OPTION: GRADE-B:Fabric Grade B OPTION: (BXXX):*** Input Supplier, Pattern, and Color Choice Here*** OPTION: TOR:ArcCom- EMPRESS AC-61861 COLOR CARIBBEAN - SEAT OPTION: WA:Walnut With Clear Finish OPTION: ~:No Cal TB 133 (standard upholstery)	988.10	1,976.20



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: :BACK- CARNEGIE -PAGE TURNER 6254 3 Mark Line For: CH-15 CHAIR		
54	10.00 Each	CARNEGIE FABRICS INC CARNEGIE - FABRIC BACK- CARNEGIE -PAGE TURNER 6254 3 Mark Line For: CH-15 CHAIR COM	85.88	858.80
55	1.00 Each	CARNEGIE FABRICS INC CARNEGIE - FREIGHT CARNEGIE SHIP TO ZIP: 90250 Mark Line For: CH-15 CHAIR COM	98.82	98.82
56	4.00 Each	9 to 5 Seating D3 Inc 9121-LG--GRADE-G+50-(G+50XXX)-TOR-WA-~-- Lilly - Fully Upholstered Lounge, with Wood Legs OPTION: GRADE-G+50: Fabric Grade G+50 OPTION: (G+50XXX):***Input Supplier, Pattern, and Color Choice Here*** OPTION: TOR:BACK ONLY - DESIGNTEX JUMPER MEADOW OPTION: WA:Walnut With Clear Finish OPTION: ~:No Cal TB 133 (standard upholstery) OPTION: :SEAT ONLY - ARCCOM CADENCE MALLARD OPTION: :QUOTE DATED 7/31/24 Mark Line For: ALT CH-16	1,176.41	4,705.64
57	6.00 Each	SIT-ON-IT (Exemplis)PSP#JM5514 1171.FT2.PS.PB.AR0--FC15-BK4-CGR-SC25-AC- Baja Wire Rod, Plastic Seat, Plastic Back, Armless OPTION: FC15:Chrome Frame OPTION: BK4:Standard Back OPTION: CGR:Clear Glides OPTION: SC25:Lemon OPTION: AC:Fully Assembled in a Carton OPTION: :QUOTE DATED 7/31/24 Mark Line For: CH-18 CHAIR ALT	166.41	998.46
58	5.00 Each	Silver Street Inc/Media Tech DFT-4218X-L-MOB--960-024002-000-----HPL FINISH-PVC FINISH--- Drift Convex Curved Shelving 72"W x 42"H x 18D, Single-Faced, Mobile OPTION: 960-024002-000:HPL construction with 3mm PVC edge banding, HPL	2,010.07	10,050.35



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: :back, 1 vertical storage space divider, 4 adjustable OPTION: :shelves on outer curve, locking casters, unit ships OPTION: :assembled, casters require installation. Please specify OPTION: :HPL and PVC. MV OPTION: HPL FINISH:HPL- FORMICA BROWN CERISE OPTION: PVC FINISH:PVC-TBD OPTION: :QUOTE #-153909 OPTION: : OPTION: : Mark Line For: CH-19		
59	5.00 Each	Silver Street Inc/Media Tech FTCBV2-60-G9---980-009367-000-G0809----- Full Time Halfback Concave Curve, 24"D x 54"W x 33"H - OPTION: :Grade 9 - 809 Silver OPTION: 980-009367-000-G0809:Seating on Concave side, 18" Seat Height, 60 degree OPTION: :curve, upholstered seat & Back, grade 9 fabric w/ 2"T OPTION: :high density foam on 1"T assembled frame. (5) welded OPTION: :steel legs with a powder coat finish w/ black glides. OPTION: :FABRIC BACK- DESIGNTEX PENTIMENTO, PEACOCK OPTION: :FABRIC SEAT- DESIGNTEX MEALLO PACIFIC OPTION: :POWDER COAT- 809 SILVER OPTION: :QUOTE #-153909 Mark Line For: CH-19	2,683.06	13,415.30
60	30.00 Each	Silver Street Inc/Media Tech DFT-CSBX-6--990-007281-001-- Drift Curved Steel Bumpout for Convex shelving. 6" High OPTION: 990-007281-001:Curved Steel Bumpout for Drift shelving. 6"high. OPTION: :POWDER COAT - 809 SILVER OPTION: :QUOTE #-153909 Mark Line For: CH-19	30.07	902.10
61	1.00 Each	Silver Street Inc/Media Tech FREIGHT-- MEDIA TECH - FREIGHT OPTION: :QUOTE #-153909 Mark Line For: CH-19	1,111.10	1,111.10
62	20.00 Each	KNOLL INC. MWRKCW--OAK Workshop Chair OPTION: OAK:WOOD- Oak Mark Line For: CH-20 CHAIR	386.29	7,725.80
63	1.00 Each	KNOLL INC. FREIGHT	772.59	772.59



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		FREIGHT FOR MUUTO Mark Line For: XXX CHAIR		
64	90.00 Each	9 to 5 Seating D3 Inc 1094-GT-A00-AP--P14-SF--G16- Vox - Wire Rod Chair - Plastic Back - A00 Armless OPTION: P14:P14 Dove Gray OPTION: SF:Silver Frame OPTION: ~:No Ganging Clips OPTION: G16:Sled Base Clear Plastic Glide OPTION: :QUOTE DATED 7/31/24 Mark Line For: CH-21 CHAIR ALT	124.52	11,206.80
65	2.00 Each	Kimball N66RD16G--DTK-3043_502-X- WHIMSY,16DIA ROUND,STATIC OPTION: DTK:DESIGNTEX GRADE K OPTION: 3043_502:BEGUILED BY WILD TORTOISE OPTION: X:NO LEATHER PULL OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-23A	511.94	1,023.88
66	2.00 Each	Kimball N66RD16G--DTK-3043_201-X- WHIMSY,16DIA ROUND,STATIC OPTION: DTK:DESIGNTEX GRADE K OPTION: 3043_201:BEGUILED BY WILD GOLD FINCH OPTION: X:NO LEATHER PULL OPTION: :SEE EMAIL DATED 8/1/24 Mark Line For: CH-23B	511.94	1,023.88
67	10.00 Each	SIT-ON-IT (Exemplis)PSP#JM5514 3260.TT9--TM3-BF01-TL15-P3 Uni, Rectangular Laptop Table OPTION: TM3:Laminate Top and Polymer Edge OPTION: BF01:Silver OPTION: TL15:Skyline Walnut OPTION: P3:Final Assembly Required Mark Line For: T-1 TABLES	245.65	2,456.50
68	2.00 Each	HERMAN MILLER ZCELH--D01-24.00-W06-84.00-ZZ-9WRK Exact Size File Top Squared Laminate Edge Lam Top OPTION: D01:depth 15.00in - 30.00in OPTION: 24.00:User Entry	332.76	665.52



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: W06:width 72.01in - 84.00in OPTION: 84.00:User Entry OPTION: ZZ:open line high-pressure laminate (nonstandard) OPTION: 9WRK:walnut heights Mark Line For: T-2A		
69	1.00 Each	KNOLL INC. TM-CM-CLIPS-S20 CABLE MANAGEMENT CLIPS - SET OF 20 Mark Line For: T-2A/T-2B	181.18	181.18
70	3.00 Each	BYRNE ELEC SPECIALISTS INC BE04315-3FP-A-Z220-120----- Dean Edge Mount OPTION: :Power & Data 2 Power - 1 USB-A+C OPTION: :Finish Clear Anodized Aluminum - White OPTION: :Cord Length 120 inches OPTION: :QUOTE#- SEE SNIPPET IN VENDOR FOLDER Mark Line For: T-2A	171.48	514.44
71	4.00 Each	HERMAN MILLER FV696.67 +Stiffener, 66 3/4W Mark Line For: STF67 T-2A	28.73	114.92
72	8.00 Each	HERMAN MILLER FSL5-42--XS-G1 @Meridian Storage Surround Support Legs, Square 42H OPTION: XS:@textured paint on smooth steel OPTION: G1:@graphite Mark Line For: 42 T-2A	260.34	2,082.72
73	1.00 Each	BYRNE ELEC SPECIALISTS INC BE04315-2DF-A-Z220-120----- Dean Edge Mount OPTION: :Power & Data 2 Power - 1 USB-A+C OPTION: :Finish Clear Anodized Aluminum - White OPTION: :Cord Length 120 inches OPTION: :QUOTE#- SEE SNIPPET IN VENDOR FOLDER Mark Line For: T-2B	171.48	171.48
74	4.00 Each	HERMAN MILLER FV689.P--G1 +Support Leg,Post OPTION: G1:+graphite Mark Line For: SL T-2B	67.04	268.16



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
75	2.00 Each	HERMAN MILLER FV696.67 +Stiffener, 66 3/4W Mark Line For: STF67 T-2B	28.73	57.46
76	1.00 Each	HERMAN MILLER ZCELH--D01-24.00-W06-84.00-ZZ-9WRK Exact Size File Top Squared Laminate Edge Lam Top OPTION: D01:depth 15.00in - 30.00in OPTION: 24.00:User Entry OPTION: W06:width 72.01in - 84.00in OPTION: 84.00:User Entry OPTION: ZZ:open line high-pressure laminate (nonstandard) OPTION: 9WRK:walnut heights Mark Line For: T-2B	362.65	362.65
77	1.00 Each	BYRNE ELEC SPECIALISTS INC BYRNE - FREIGHT BYRNE - FREIGHT FOR T-2A & T-2B, Mark Line For: T-2A & T-2B TABLES	29.48	29.48
78	8.00 Each	HERMAN MILLER HZ500.--MS-G +OE1 Teardrop Leg OPTION: MS:+metallic silver OPTION: G:+glides Mark Line For: T-3A	60.95	487.60
79	4.00 Each	HERMAN MILLER HZ510.57 +OE1 Stiffener,57 3/8" w Mark Line For: 57S T-3A	27.15	108.60
80	2.00 Each	HERMAN MILLER HZ550S.4272L--NC-ZZ-9WRK-LBU +OE1 Worksurface, Project Table,sq-edge,42" d,72" w,high-pressure lam top/thermoplastic edge OPTION: NC:+no cutout OPTION: ZZ:@open line high-pressure laminate (nonstandard) OPTION: 9WRK:WALNUT HEIGHTS OPTION: LBU:+medium matte walnut Mark Line For: 42/72L T-3A	414.87	829.74
81	4.00 Each	BYRNE ELEC SPECIALISTS INC BE03359-1-1-Z427-MAC1-72-----	124.00	496.00



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Node OPTION: :Power & Data 1 Power - 1 USB-A+C OPTION: :Finish Matte Storm OPTION: :Cord Length 72 inches OPTION: :Convenience Power Outlet No OPTION: :Tamper Resistant Outlets No Mark Line For: T-3A		
82	2.00 Each	HERMAN MILLER Y1430.WFSG--MS @Umbilical Riser, Wire Management Fixed Height, Seated Height OPTION: MS:@metallic silver Mark Line For: T-3A	84.71	169.42
83	1.00 Each	KNOLL INC. TM-CM-CLIPS-S20 CABLE MANAGEMENT CLIPS - SET OF 20 Mark Line For: T-3A	181.18	181.18
84	2.00 Each	HERMAN MILLER FT199. +Cable Management Trough Mark Line For: FT199. T-3B	28.73	57.46
85	4.00 Each	GRMTACX AC Power Outlet Hub Round black grommet 2 plugs and wire mgmt. No USB Mark Line For: T-3B TABLES	117.65	470.60
86	1.00 Each	KNOLL INC. TM-CM-CLIPS-S20 CABLE MANAGEMENT CLIPS - SET OF 20 Mark Line For: T-3B	181.18	181.18
87	8.00 Each	HERMAN MILLER HZ500.--MS-G +OE1 Teardrop Leg OPTION: MS:+metallic silver OPTION: G:+glides Mark Line For: T-3B	60.95	487.60
88	4.00 Each	HERMAN MILLER HZ510.48 +OE1 Stiffener,48" w Mark Line For: 57S T-3B	27.15	108.60
89	2.00	HERMAN MILLER	36.21	72.42



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
	Each	HZ560.23--8Q +OE1 Leg Cable Manager for Seated Ht Tables,23" h for seated ht tables OPTION: 8Q:+folkstone grey Mark Line For: 23 T-3B		
90	2.00 Each	HERMAN MILLER ZCELH--D02-36.00-W04-60.00-ZZ-9WRK Exact Size File Top Squared Laminate Edge Lam Top OPTION: D02:depth 30.01in - 54.00in OPTION: 36.00:User Entry OPTION: W04:width 48.01in - 60.00in OPTION: 60.00:User Entry OPTION: ZZ:open line high-pressure laminate (nonstandard) OPTION: 9WRK:walnut heights Mark Line For: T-3B	496.12	992.24
91	2.00 Each	HERMAN MILLER FT199. +Cable Management Trough Mark Line For: FT199. T-3C	28.73	57.46
92	2.00 Each	GMTACX AC Power Outlet Hub Round black grommet 2 plugs and wire mgmt. No USB Mark Line For: T-3C TABLES	117.65	235.30
93	2.00 Each	HERMAN MILLER HZ515S.2460L--NC-ZZ-9WRK-LBU-MS-G +OE1 Rect Table,sq-edge,24" d,60" w,high-pressure lam top/ thermoplastic edge OPTION: NC:+no cutout OPTION: ZZ:@open line high-pressure laminate (nonstandard) OPTION: 9WRK:WALNUT HEIGHTS OPTION: LBU:+medium matte walnut OPTION: MS:+metallic silver OPTION: G:+glides Mark Line For: 24/60L T-3C	419.99	839.98
94	2.00 Each	HERMAN MILLER DW6ACS.3072LEWB--STS-HP-HP-G1-57 +Nevi Rect Table W/C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, Legs W/Cross Beam 30D 72W OPTION: STS:+simple up/down touch switch OPTION: HP:@light anigre OPTION: HP:@light anigre	755.05	1,510.10



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: G1:+graphite OPTION: 57:+glides Mark Line For: T-6 TABLES ALT		
95	1.00 Each	FRIANT & ASSOCIATES INC F452E--HB35-CG Roke Coffee Table OPTION: HB35:Mountain Walnut OPTION: CG:Charcoal Grey Mark Line For: T-7	804.93	804.93
96	2.00 Each	FRIANT & ASSOCIATES INC FCTD-RD29.36--M12-E15-MET Disc Base Table, 29"H, 36" Round Top OPTION: M12:Medium Walnut OPTION: E15:PVC- Medium Walnut OPTION: MET:Brushed Metal Mark Line For: T-9 TABLES ALT	565.26	1,130.52
97	5.00 Each	FRIANT & ASSOCIATES INC FCTTB.3060--M1-E1-GM Lune Nesting Table, without Modesty, 30"D x 60"W OPTION: M1:Light Maple OPTION: E1:PVC- Light Maple OPTION: GM:Gunmetal Mark Line For: T-10 TABLES ALT	499.01	2,495.05
98	4.00 Each	HERMAN MILLER DW6ACS.3060LEWB--STS-LBA-LBA-G1-57 +Nevi Rect Table W/C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, Legs W/Cross Beam 30D 60W OPTION: STS:+simple up/down touch switch OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash OPTION: G1:+graphite OPTION: 57:+glides Mark Line For: WORKSTATIONS GROUP 1	708.04	2,832.16
99	4.00 Each	HERMAN MILLER FT110.4230N--G1 +Frame,Base Covers, no knockouts 42H 30W OPTION: G1:+graphite Mark Line For: 42/30N	83.77	335.08



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		WORKSTATIONS GROUP 1		
100	4.00 Each	HERMAN MILLER FT110.5742J--G1 +Frame,Base Covers, Pwr/Data knockouts 57H 42W OPTION: G1:+graphite Mark Line For: 57/42J WORKSTATIONS GROUP 1	107.83	431.32
101	8.00 Each	HERMAN MILLER FT110.5742N--G1 +Frame,Base Covers, no knockouts 57H 42W OPTION: G1:+graphite Mark Line For: 57/42N WORKSTATIONS GROUP 1	101.89	815.12
102	1.00 Each	HERMAN MILLER FT110.6824J--G1 +Frame,Base Covers, Pwr/Data knockouts 68H 24W OPTION: G1:+graphite Mark Line For: 68/24J WORKSTATIONS GROUP 1	97.14	97.14
103	2.00 Each	HERMAN MILLER FT110.6836J--G1 +Frame,Base Covers, Pwr/Data knockouts 68H 36W OPTION: G1:+graphite Mark Line For: 68/36J WORKSTATIONS GROUP 1	107.83	215.66
104	2.00 Each	HERMAN MILLER FT110.6836N--G1 +Frame,Base Covers, no knockouts 68H 36W OPTION: G1:+graphite Mark Line For: 68/36N WORKSTATIONS GROUP 1	101.89	203.78
105	1.00 Each	HERMAN MILLER FT112.24AP--G1 +Frame Top Cap,Standard Ptd 24W OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 1	13.07	13.07
106	4.00 Each	HERMAN MILLER FT112.30AP--G1 +Frame Top Cap,Standard Ptd 30W OPTION: G1:+graphite Mark Line For: A	13.96	55.84



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		WORKSTATIONS GROUP 1		
107	4.00 Each	HERMAN MILLER FT112.36AP--G1 +Frame Top Cap,Standard Ptd 36W OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 1	15.45	61.80
108	12.00 Each	HERMAN MILLER FT112.42AP--G1 +Frame Top Cap,Standard Ptd 42W OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 1	17.53	210.36
109	4.00 Each	HERMAN MILLER FT121.246 +Conn 90,Universal,2way,90 deg-for 46H frames and lower Mark Line For: WORKSTATIONS GROUP 1	25.84	103.36
110	2.00 Each	HERMAN MILLER FT121.357 +Conn 90,Universal,3way-for 53H frames and higher Mark Line For: WORKSTATIONS GROUP 1	44.56	89.12
111	1.00 Each	HERMAN MILLER FT121.457 +Conn 90,Universal,4way-for 53H frames and higher Mark Line For: WORKSTATIONS GROUP 1	49.91	49.91
112	2.00 Each	HERMAN MILLER FT123.111NP--G1 +Conn Cover 90-Deg, 1 Side Covered,No Base Ptd 11H OPTION: G1:+graphite Mark Line For: 1/11 WORKSTATIONS GROUP 1	18.42	36.84
113	2.00 Each	HERMAN MILLER FT123.157BP--G1 +Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 57H OPTION: G1:+graphite Mark Line For: 1/57B WORKSTATIONS GROUP 1	21.69	43.38
114	4.00 Each	HERMAN MILLER FT123.242BP--G1 +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H OPTION: G1:+graphite Mark Line For: 2/42B	24.06	96.24



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		WORKSTATIONS GROUP 1		
115	2.00 Each	HERMAN MILLER FT123.311NP--G1 +Conn Cover 90-Deg, 3 Sides Covered, No Base Ptd 11H OPTION: G1:+graphite Mark Line For: 3/11 WORKSTATIONS GROUP 1	30.60	61.20
116	4.00 Each	HERMAN MILLER FT123.315NP--G1 +Conn Cover 90-Deg, 3 Sides Covered, No Base Ptd 15H (for use w/42H and 53H frames) OPTION: G1:+graphite Mark Line For: 3/15 WORKSTATIONS GROUP 1	32.68	130.72
117	6.00 Each	HERMAN MILLER FT126.1AP--G1 +Top Cap, Conn 90-Deg, Connects-1 Frame Top Caps Ptd OPTION: G1:+graphite Mark Line For: 1A WORKSTATIONS GROUP 1	13.37	80.22
118	1.00 Each	HERMAN MILLER FT126.2BP--G1 +Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 180-Deg Ptd OPTION: G1:+graphite Mark Line For: 2B WORKSTATIONS GROUP 1	13.37	13.37
119	6.00 Each	HERMAN MILLER FT128.57 +Connection Hardware, Frame-to-Frame 57H Mark Line For: WORKSTATIONS GROUP 1	13.96	83.76
120	3.00 Each	HERMAN MILLER FT128.68 +Connection Hardware, Frame-to-Frame 68H Mark Line For: WORKSTATIONS GROUP 1	14.26	42.78
121	1.00 Each	HERMAN MILLER FT140.06--LZ +Power Entry, External Direct Connect 6'long OPTION: LZ:+PVC-free Mark Line For: 6 WORKSTATIONS GROUP 1	72.78	72.78
122	1.00 Each	HERMAN MILLER FT150.24--LZ	53.47	53.47



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		+Base Power Harness 24W OPTION: LZ:+PVC-free Mark Line For: PH/B WORKSTATIONS GROUP 1		
123	4.00 Each	HERMAN MILLER FT150.36--LZ +Base Power Harness 36W OPTION: LZ:+PVC-free Mark Line For: PH/B WORKSTATIONS GROUP 1	57.63	230.52
124	4.00 Each	HERMAN MILLER FT150.42--LZ +Base Power Harness 42W OPTION: LZ:+PVC-free Mark Line For: PH/B WORKSTATIONS GROUP 1	60.60	242.40
125	1.00 Each	HERMAN MILLER FT151. +Power Harness Extender Mark Line For: PH/EXT WORKSTATIONS GROUP 1	13.07	13.07
126	2.00 Each	HERMAN MILLER FT155.A--G1 +15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 1	76.34	152.68
127	2.00 Each	HERMAN MILLER FT155.B--G1 +15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg OPTION: G1:+graphite Mark Line For: B WORKSTATIONS GROUP 1	76.34	152.68
128	4.00 Each	HERMAN MILLER FT160.42BP--G1 +Finished End,Base Cover Ptd 42H OPTION: G1:+graphite Mark Line For: 42B WORKSTATIONS GROUP 1	25.25	101.00
129	2.00 Each	HERMAN MILLER FT160.57BP--G1 +Finished End,Base Cover Ptd 57H	28.22	56.44



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: G1:+graphite Mark Line For: 57B WORKSTATIONS GROUP 1		
130	8.00 Each	HERMAN MILLER FT180.3730T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 37H 30W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 1	61.19	489.52
131	24.00 Each	HERMAN MILLER FT180.5242T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 52H 42W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 1	99.22	2,381.28
132	2.00 Each	HERMAN MILLER FT180.6324T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 63H 24W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 1	77.53	155.06
133	8.00 Each	HERMAN MILLER FT180.6336T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 63H 36W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 1	108.13	865.04
134	4.00 Each	HERMAN MILLER FT199. +Cable Management Trough Mark Line For: WORKSTATIONS GROUP 1	29.41	117.64
135	3.00 Each	HERMAN MILLER FT290.24L--G1 +Surface Cantilever, for 20"-or 24" deep surface,lft-hnd OPTION: G1:+graphite Mark Line For: L WORKSTATIONS GROUP 1	14.56	43.68
136	3.00 Each	HERMAN MILLER	14.56	43.68



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		FT290.24R--G1 +Surface Cantilever, for 20"-or 24" deep surface,rt-hnd OPTION: G1:+graphite Mark Line For: R WORKSTATIONS GROUP 1		
137	8.00 Each	HERMAN MILLER FT420.36PL--KA-G1-G1-SM +Flip Dr Unit,B-Style Pntd, Lock 36W OPTION: KA:+keyed alike OPTION: G1:+graphite OPTION: G1:+graphite OPTION: SM:+on module Mark Line For: FD/B36 WORKSTATIONS GROUP 1	220.12	1,760.96
138	2.00 Each	HERMAN MILLER FTS10.2472LF--LBA-LBA +Rect Surf,sq-edge,24" d,72" w,high-pressure lam top/thermoplastic edge,Canvas frame att surf OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash Mark Line For: 24/72 WORKSTATIONS GROUP 1	221.01	442.02
139	2.00 Each	HERMAN MILLER FTS10.2496LF--LBA-LBA +Rect Surf,sq-edge,24" d,96" w,high-pressure lam top/thermoplastic edge,Canvas frame att surf OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash Mark Line For: 24/96 WORKSTATIONS GROUP 1	264.38	528.76
140	2.00 Each	KNOLL INC. VPG281218FFCNSL--118--T-613-C Quoin Floorstanding Pedestal, Desk Supporting, 28Hx12Wx18.75D, File/ File, No Top, Flat Steel Front, barrel lock OPTION: 118:PAINT- Bright White (smooth) OPTION: ~:Same finish as case OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome Mark Line For: WORKSTATIONS GROUP 1	318.62	637.24
141	4.00 Each	KNOLL INC. VPM201218BFNSL--118--H-T-613-C-(KEYALIKE)-(LOCK) Quoin Mobile Pedestal, 20Hx12Wx18.75D, Box/File, No Top, Flat Steel front with Finger Pull, barrel lock	369.44	1,477.76



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: 118:PAINT- Bright White (smooth) OPTION: ~:Same finish as case OPTION: H:Hard Caster OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome OPTION: (KEYALIKE):Keyed Alike OPTION: (LOCK):Specify lock core & key separately Mark Line For: BF WORKSTATIONS GROUP 1		
142	4.00 Each	KNOLL INC. VPMC1218--~(K2026)-K202612 Quoin Mobile Pedestal Cushion, 12Wx18.75D OPTION: ~:UPH- Standard OPTION: (K2026):FABRIC- Delite (A) OPTION: K202612:COL- Charcoal Mark Line For: MC1218 WORKSTATIONS GROUP 1	99.45	397.80
143	2.00 Each	HERMAN MILLER 1B2JK7---226 +Lock Plug and Key,Chrome UM Series OPTION: 226:+key number 226 Mark Line For: WORKSTATIONS GROUP 1	0.00	0.00
144	2.00 Each	HERMAN MILLER 1B2JK7---227 +Lock Plug and Key,Chrome UM Series OPTION: 227:+key number 227 Mark Line For: WORKSTATIONS GROUP 1	0.00	0.00
145	2.00 Each	HERMAN MILLER 1B2JK7---228 +Lock Plug and Key,Chrome UM Series OPTION: 228:+key number 228 Mark Line For: WORKSTATIONS GROUP 1	0.00	0.00
146	2.00 Each	HERMAN MILLER 1B2JK7---229 +Lock Plug and Key,Chrome UM Series OPTION: 229:+key number 229 Mark Line For: WORKSTATIONS GROUP 1	0.00	0.00
147	1.00 Each	KNOLL INC. KSPEC1CH Set of 1 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 1	0.00	0.00
148	1.00		0.00	0.00



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
	Each	KNOLL INC. KSPEC1CH Set of 1 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 1		
149	1.00 Each	KNOLL INC. KSPEC2CH Set of 2 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 1	0.00	0.00
150	1.00 Each	KNOLL INC. KSPEC2CH Set of 2 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 1	0.00	0.00
151	3.00 Each	HERMAN MILLER DW6ACS.3072LEWB--STS-LBA-LBA-G1-57 +Nevi Rect Table W/C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, Legs W/Cross Beam 30D 72W OPTION: STS:+simple up/down touch switch OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash OPTION: G1:+graphite OPTION: 57:+glides Mark Line For: WORKSTATIONS GROUP 2	755.05	2,265.15
152	3.00 Each	HERMAN MILLER FT110.4230J--G1 +Frame,Base Covers, Pwr/Data knockouts 42H 30W OPTION: G1:+graphite Mark Line For: 42/30J WORKSTATIONS GROUP 2	87.93	263.79
153	3.00 Each	HERMAN MILLER FT110.5724J--G1 +Frame,Base Covers, Pwr/Data knockouts 57H 24W OPTION: G1:+graphite Mark Line For: 57/24J WORKSTATIONS GROUP 2	91.79	275.37
154	6.00 Each	HERMAN MILLER FT110.5730J--G1 +Frame,Base Covers, Pwr/Data knockouts 57H 30W OPTION: G1:+graphite Mark Line For: 57/30J WORKSTATIONS GROUP 2	96.54	579.24
155	3.00 Each	HERMAN MILLER FT112.24AP--G1	13.07	39.21



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		+Frame Top Cap,Standard Ptd 24W OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 2		
156	9.00 Each	HERMAN MILLER FT112.30AP--G1 +Frame Top Cap,Standard Ptd 30W OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 2	13.96	125.64
157	1.00 Each	HERMAN MILLER FT115.3524LR--LBA-LBA @Gallery Panel, Lam/TP Edge, Right Attachment 35H 24W OPTION: LBA:@clear on ash OPTION: LBA:@clear on ash Mark Line For: WORKSTATIONS GROUP 2	169.32	169.32
158	3.00 Each	HERMAN MILLER FT121.246 +Conn 90,Universal,2way,90 deg-for 46H frames and lower Mark Line For: WORKSTATIONS GROUP 2	25.84	77.52
159	3.00 Each	HERMAN MILLER FT123.242BP--G1 +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H OPTION: G1:+graphite Mark Line For: 2/42B WORKSTATIONS GROUP 2	24.06	72.18
160	3.00 Each	HERMAN MILLER FT123.315NP--G1 +Conn Cover 90-Deg, 3 Sides Covered,No Base Ptd 15H (for use w/42H and 53H frames) OPTION: G1:+graphite Mark Line For: 3/15 WORKSTATIONS GROUP 2	32.68	98.04
161	3.00 Each	HERMAN MILLER FT126.1AP--G1 +Top Cap, Conn 90-Deg, Connects-1 Frame Top Caps Ptd OPTION: G1:+graphite Mark Line For: 1A WORKSTATIONS GROUP 2	13.37	40.11
162	6.00 Each	HERMAN MILLER FT128.57 +Connection Hardware, Frame-to-Frame 57H	13.96	83.76



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: WORKSTATIONS GROUP 2		
163	3.00 Each	HERMAN MILLER FT140.06--LZ +Power Entry, External Direct Connect 6'long OPTION: LZ:+PVC-free Mark Line For: 6 WORKSTATIONS GROUP 2	72.78	218.34
164	3.00 Each	HERMAN MILLER FT150.24--LZ +Base Power Harness 24W OPTION: LZ:+PVC-free Mark Line For: PH/B WORKSTATIONS GROUP 2	53.47	160.41
165	9.00 Each	HERMAN MILLER FT150.30--LZ +Base Power Harness 30W OPTION: LZ:+PVC-free Mark Line For: PH/B WORKSTATIONS GROUP 2	55.55	499.95
166	2.00 Each	HERMAN MILLER FT155.A--G1 +15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 2	76.34	152.68
167	1.00 Each	HERMAN MILLER FT155.B--G1 +15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg OPTION: G1:+graphite Mark Line For: B WORKSTATIONS GROUP 2	76.34	76.34
168	3.00 Each	HERMAN MILLER FT160.42BP--G1 +Finished End,Base Cover Ptd 42H OPTION: G1:+graphite Mark Line For: 42B WORKSTATIONS GROUP 2	25.25	75.75
169	1.00 Each	HERMAN MILLER FT160.57BP--G1 +Finished End,Base Cover Ptd 57H OPTION: G1:+graphite Mark Line For: 57B	28.22	28.22



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		WORKSTATIONS GROUP 2		
170	6.00 Each	HERMAN MILLER FT180.3730T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 37H 30W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 2	61.19	367.14
171	6.00 Each	HERMAN MILLER FT180.5224T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 52H 24W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 2	69.51	417.06
172	12.00 Each	HERMAN MILLER FT180.5230T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 52H 30W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 2	75.45	905.40
173	2.00 Each	HERMAN MILLER FT190.57 +Wall Start 57H Mark Line For: WORKSTATIONS GROUP 2	31.79	63.58
174	3.00 Each	HERMAN MILLER FT199. +Cable Management Trough Mark Line For: WORKSTATIONS GROUP 2	29.41	88.23
175	3.00 Each	HERMAN MILLER FTS10.2442LS--LBA-LBA +Rect Surf,sq-edge,24" d,42" w,high-pressure lam top/thermoplastic edge,no brackets, for freestd or use w/ low crdnz OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash Mark Line For: 24/42 WORKSTATIONS GROUP 2	112.59	337.77
176	3.00 Each	HERMAN MILLER FV2D2.S24FL--G1 +Square Open Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght,Lft OPTION: G1:+graphite	140.51	421.53



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: OS24 WORKSTATIONS GROUP 2		
177	3.00 Each	HERMAN MILLER FV2D2.S24FR--G1 +Square Open Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght,Rt OPTION: G1:+graphite Mark Line For: OS24 WORKSTATIONS GROUP 2	140.51	421.53
178	3.00 Each	KNOLL INC. VACRTM12 Quoin Accessory, Coat Rod, Top Mount, 12W" locker Mark Line For: CRTM12 WORKSTATIONS GROUP 2	34.29	102.87
179	3.00 Each	KNOLL INC. VLG421224FDLSSL--118-S-T-613-C-(KEYALIKE)-(LOCK) Quoin Locker, 42Hx12Wx24D, Full Door Left, steel top, Flat Steel Front with Finger Pull, barrel lock OPTION: 118:PAINT- Bright White (smooth) OPTION: S:Standard Hinge OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome OPTION: (KEYALIKE):Keyed Alike OPTION: (LOCK):Specify lock core & key separately Mark Line For: 42" WORKSTATIONS GROUP 2	539.34	1,618.02
180	3.00 Each	KNOLL INC. VPM201218BFNSL--118--H-T-613-C-(KEYALIKE)-(LOCK) Quoin Mobile Pedestal, 20Hx12Wx18.75D, Box/File, No Top, Flat Steel front with Finger Pull, barrel lock OPTION: 118:PAINT- Bright White (smooth) OPTION: ~:Same finish as case OPTION: H:Hard Caster OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome OPTION: (KEYALIKE):Keyed Alike OPTION: (LOCK):Specify lock core & key separately Mark Line For: BF WORKSTATIONS GROUP 2	369.44	1,108.32
181	3.00 Each	KNOLL INC. VPMC1218--~-(K2026)-K202612 Quoin Mobile Pedestal Cushion, 12Wx18.75D OPTION: ~:UPH- Standard	99.45	298.35



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: (K2026):FABRIC- Delite (A) OPTION: K202612:COL- Charcoal Mark Line For: MC1218 WORKSTATIONS GROUP 2		
182	1.00 Each	KNOLL INC. KSPEC2CH Set of 2 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 2	0.00	0.00
183	1.00 Each	KNOLL INC. KSPEC2CH Set of 2 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 2	0.00	0.00
184	1.00 Each	KNOLL INC. KSPEC2CH Set of 2 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 2	0.00	0.00
185	4.00 Each	HERMAN MILLER DW6ACS.3060LEWB--STS-LBA-LBA-G1-57 +Nevi Rect Table W/C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, Legs W/Cross Beam 30D 60W OPTION: STS:+simple up/down touch switch OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash OPTION: G1:+graphite OPTION: 57:+glides Mark Line For: WORKSTATIONS GROUP 3	708.04	2,832.16
186	4.00 Each	HERMAN MILLER FT110.4230N--G1 +Frame,Base Covers, no knockouts 42H 30W OPTION: G1:+graphite Mark Line For: 42/30N WORKSTATIONS GROUP 3	83.77	335.08
187	4.00 Each	HERMAN MILLER FT110.5724J--G1 +Frame,Base Covers, Pwr/Data knockouts 57H 24W OPTION: G1:+graphite Mark Line For: 57/24J WORKSTATIONS GROUP 3	91.79	367.16
188	8.00 Each	HERMAN MILLER FT110.5730J--G1 +Frame,Base Covers, Pwr/Data knockouts 57H 30W OPTION: G1:+graphite	96.54	772.32



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		Mark Line For: 57/30J WORKSTATIONS GROUP 3		
189	4.00 Each	HERMAN MILLER FT112.24AP--G1 +Frame Top Cap,Standard Ptd 24W OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 3	13.07	52.28
190	12.00 Each	HERMAN MILLER FT112.30AP--G1 +Frame Top Cap,Standard Ptd 30W OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 3	13.96	167.52
191	4.00 Each	HERMAN MILLER FT121.246 +Conn 90,Universal,2way,90 deg-for 46H frames and lower Mark Line For: WORKSTATIONS GROUP 3	25.84	103.36
192	4.00 Each	HERMAN MILLER FT123.242BP--G1 +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H OPTION: G1:+graphite Mark Line For: 2/42B WORKSTATIONS GROUP 3	24.06	96.24
193	4.00 Each	HERMAN MILLER FT123.315NP--G1 +Conn Cover 90-Deg, 3 Sides Covered,No Base Ptd 15H (for use w/42H and 53H frames) OPTION: G1:+graphite Mark Line For: 3/15 WORKSTATIONS GROUP 3	32.68	130.72
194	4.00 Each	HERMAN MILLER FT126.1AP--G1 +Top Cap, Conn 90-Deg, Connects-1 Frame Top Caps Ptd OPTION: G1:+graphite Mark Line For: 1A WORKSTATIONS GROUP 3	13.37	53.48
195	8.00 Each	HERMAN MILLER FT128.57 +Connection Hardware, Frame-to-Frame 57H Mark Line For: WORKSTATIONS GROUP 3	13.96	111.68
196	4.00	HERMAN MILLER	72.78	291.12



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	Each	FT140.06--LZ +Power Entry, External Direct Connect 6'long OPTION: LZ:+PVC-free Mark Line For: 6 WORKSTATIONS GROUP 3		
197	4.00 Each	HERMAN MILLER FT150.24--LZ +Base Power Harness 24W OPTION: LZ:+PVC-free Mark Line For: PH/B WORKSTATIONS GROUP 3	53.47	213.88
198	8.00 Each	HERMAN MILLER FT150.30--LZ +Base Power Harness 30W OPTION: LZ:+PVC-free Mark Line For: PH/B WORKSTATIONS GROUP 3	55.55	444.40
199	2.00 Each	HERMAN MILLER FT155.A--G1 +15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg OPTION: G1:+graphite Mark Line For: A WORKSTATIONS GROUP 3	76.34	152.68
200	2.00 Each	HERMAN MILLER FT155.B--G1 +15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg OPTION: G1:+graphite Mark Line For: B WORKSTATIONS GROUP 3	76.34	152.68
201	4.00 Each	HERMAN MILLER FT160.42BP--G1 +Finished End,Base Cover Ptd 42H OPTION: G1:+graphite Mark Line For: 42B WORKSTATIONS GROUP 3	25.25	101.00
202	8.00 Each	HERMAN MILLER FT180.3730T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 37H 30W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 3	61.19	489.52
203	8.00		69.51	556.08



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Quote

MarxModa - Detroit
751 Griswold Street
Detroit, MI 48226-3224
Phone: 855.242.9292
Fax: 855.213.3647

Quote/Order Number	83484
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Customer Account	SALDIS
Sales	Brandi Debell
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
	Each	HERMAN MILLER FT180.5224T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 52H 24W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 3		
204	16.00 Each	HERMAN MILLER FT180.5230T--G1-4SC-01 +Tile,Full-Height,Tackable Fabric 52H 30W OPTION: G1:+graphite OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 3	75.45	1,207.20
205	4.00 Each	HERMAN MILLER FT190.57 +Wall Start 57H Mark Line For: WORKSTATIONS GROUP 3	31.79	127.16
206	4.00 Each	HERMAN MILLER FT199. +Cable Management Trough Mark Line For: WORKSTATIONS GROUP 3	29.41	117.64
207	3.00 Each	HERMAN MILLER FTS10.2472LS--LBA-LBA +Rect Surf,sq-edge,24" d,72" w,high-pressure lam top/thermoplastic edge,no brackets, for freestd or use w/ low crdnz OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash Mark Line For: 24/72 WORKSTATIONS GROUP 3	196.36	589.08
208	1.00 Each	HERMAN MILLER FTS10.2490LS--LBA-LBA +Rect Surf,sq-edge,24" d,90" w,high-pressure lam top/thermoplastic edge,no brackets, for freestd or use w/ low crdnz OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash Mark Line For: 24/90 WORKSTATIONS GROUP 3	230.22	230.22
209	4.00 Each	HERMAN MILLER FV2D2.S24FL--G1 +Square Open Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght,Lft OPTION: G1:+graphite Mark Line For: OS24	140.51	562.04



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		WORKSTATIONS GROUP 3		
210	3.00 Each	HERMAN MILLER FV2D2.S24FR--G1 +Square Open Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght,Rt OPTION: G1:+graphite Mark Line For: OS24 WORKSTATIONS GROUP 3	140.51	421.53
211	1.00 Each	HERMAN MILLER FV696.71 +Stiffener, 71 1/2W Mark Line For: WORKSTATIONS GROUP 3	29.41	29.41
212	3.00 Each	HERMAN MILLER FV696.57 +Stiffener, 57 3/8W Mark Line For: STF57 WORKSTATIONS GROUP 3	29.41	88.23
213	3.00 Each	HERMAN MILLER FV990.C124A72R--4SC-01 @Wall-Mount Fabric Tackboard, for use w/ Canvas Private Office,for use w/ Canvas 2-1/4" plinth base or 28.5"h worksurface at a 68"H datum,24"h to go between a low crdnz (3/8" thin top) & a 22"h overhead,72" w,tackable fabric, horiz OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: TBW24/72 WORKSTATIONS GROUP 3	212.99	638.97
214	1.00 Each	HERMAN MILLER FV990.C124A90R--4SC-01 @Wall-Mount Fabric Tackboard, for use w/ Canvas Private Office,for use w/ Canvas 2-1/4" plinth base or 28.5"h worksurface at a 68"H datum,24"h to go between a low crdnz (3/8" thin top) & a 22"h overhead,90" w,tackable fabric, horiz OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: WORKSTATIONS GROUP 3	252.80	252.80
215	8.00 Each	HERMAN MILLER SA884727----- B-Style Flipper Door Unit OPTION: :Standard Product Reference-FT420.36PLKAG1G1OM OPTION: :Modified Product Reference--FT420.36PLKAG1G1OM OPTION: :Deviation--End Panel Option OPTION: :Depth-13-13" deep OPTION: :Released for Production-T-True	220.12	1,760.96



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: :Width-36-36" wide OPTION: :Door Material-P-painted door OPTION: :Lock-L-lock OPTION: :Lock Option-KA-keyed alike OPTION: :Case Finish-G1-graphite (CP) OPTION: :Door Finish-G1-graphite (CP) OPTION: :End Panel Option-WM-Wall mounted without wall strips - End panels will have L-shape added to back edge to inside of flipper OPTION: :NOTE**-Cabinet can only be applied to reinforced/structural wall - Attaching hardware not included. Mark Line For: WORKSTATIONS GROUP 3		
216	1.00 Each	KNOLL INC. VPG281218FFCNLS--118--T-613-C Quoin Floorstanding Pedestal, Desk Supporting, 28Hx12Wx18.75D, File/ File, No Top, Flat Steel Front, barrel lock OPTION: 118:PAINT- Bright White (smooth) OPTION: ~:Same finish as case OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome Mark Line For: WORKSTATIONS GROUP 3	318.62	318.62
217	4.00 Each	KNOLL INC. VPM201218BFNSL--118--H-T-613-C-(KEYALIKE)-(LOCK) Quoin Mobile Pedestal, 20Hx12Wx18.75D, Box/File, No Top, Flat Steel front with Finger Pull, barrel lock OPTION: 118:PAINT- Bright White (smooth) OPTION: ~:Same finish as case OPTION: H:Hard Caster OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome OPTION: (KEYALIKE):Keyed Alike OPTION: (LOCK):Specify lock core & key separately Mark Line For: BF WORKSTATIONS GROUP 3	369.44	1,477.76
218	1.00 Each	KNOLL INC. KSPEC2CH Set of 2 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 3	0.00	0.00
219	4.00 Each	KNOLL INC. VPMC1218--~-(K2026)-K202612 Quoin Mobile Pedestal Cushion, 12Wx18.75D OPTION: ~:UPH- Standard OPTION: (K2026):FABRIC- Delite (A)	99.45	397.80



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: K202612:COL- Charcoal Mark Line For: MC1218 WORKSTATIONS GROUP 3		
220	1.00 Each	KNOLL INC. KSPEC1CH Set of 1 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 3	0.00	0.00
221	1.00 Each	KNOLL INC. KSPEC1CH Set of 1 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 3	0.00	0.00
222	1.00 Each	KNOLL INC. KSPEC1CH Set of 1 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 3	0.00	0.00
223	2.00 Each	HERMAN MILLER 1B2JK7---231 +Lock Plug and Key,Chrome UM Series OPTION: 231:+key number 231 Mark Line For: WORKSTATIONS GROUP 3	0.00	0.00
224	2.00 Each	HERMAN MILLER 1B2JK7---232 +Lock Plug and Key,Chrome UM Series OPTION: 232:+key number 232 Mark Line For: WORKSTATIONS GROUP 3	0.00	0.00
225	2.00 Each	HERMAN MILLER 1B2JK7---233 +Lock Plug and Key,Chrome UM Series OPTION: 233:+key number 233 Mark Line For: WORKSTATIONS GROUP 3	0.00	0.00
226	2.00 Each	HERMAN MILLER 1B2JK7---234 +Lock Plug and Key,Chrome UM Series OPTION: 234:+key number 234 Mark Line For: WORKSTATIONS GROUP 3	0.00	0.00
227	2.00 Each	HERMAN MILLER DW6ACS.3060LEWB--STS-LBA-LBA-G1-57 +Nevi Rect Table W/C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, Legs W/Cross Beam 30D 60W OPTION: STS:+simple up/down touch switch OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash	708.04	1,416.08



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: G1:+graphite OPTION: 57:+glides Mark Line For: WORKSTATIONS GROUP 4		
228	2.00 Each	HERMAN MILLER FT199. +Cable Management Trough Mark Line For: WORKSTATIONS GROUP 4	29.41	58.82
229	2.00 Each	HERMAN MILLER FTS10.2472LS--LBA-LBA +Rect Surf,sq-edge,24" d,72" w,high-pressure lam top/thermoplastic edge,no brackets, for freestd or use w/ low crdnz OPTION: LBA:+clear on ash OPTION: LBA:+clear on ash Mark Line For: 24/72 WORKSTATIONS GROUP 4	196.36	392.72
230	2.00 Each	HERMAN MILLER FV2D2.S24FL--G1 +Square Open Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght,Lft OPTION: G1:+graphite Mark Line For: OS24 WORKSTATIONS GROUP 4	140.51	281.02
231	2.00 Each	HERMAN MILLER FV2D2.S24FR--G1 +Square Open Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght,Rt OPTION: G1:+graphite Mark Line For: OS24 WORKSTATIONS GROUP 4	140.51	281.02
232	2.00 Each	HERMAN MILLER FV696.57 +Stiffener, 57 3/8W Mark Line For: STF57 WORKSTATIONS GROUP 4	29.41	58.82
233	2.00 Each	HERMAN MILLER FV990.C124A72R--4SC-01 @Wall-Mount Fabric Tackboard, for use w/ Canvas Private Office,for use w/ Canvas 2-1/4" plinth base or 28.5"h worksurface at a 68"H datum,24"h to go between a low crdnz (3/8" thin top) & a 22"h overhead,72" w,tackable fabric, horiz OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: TBW24/72 WORKSTATIONS GROUP 4	212.99	425.98
234	4.00		220.12	880.48



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
	Each	HERMAN MILLER SA884727----- B-Style Flipper Door Unit OPTION: :Standard Product Reference-FT420.36PLKAG1G1OM OPTION: :Modified Product Reference--FT420.36PLKAG1G1OM OPTION: :Deviation--End Panel Option OPTION: :Depth-13-13" deep OPTION: :Released for Production-T-True OPTION: :Width-36-36" wide OPTION: :Door Material-P-painted door OPTION: :Lock-L-lock OPTION: :Lock Option-KA-keyed alike OPTION: :Case Finish-G1-graphite (CP) OPTION: :Door Finish-G1-graphite (CP) OPTION: :End Panel Option-WM-Wall mounted without wall strips - End panels will have L-shape added to back edge to inside of flipper OPTION: :NOTE--Cabinet can only be applied to reinforced/structural wall - Attaching hardware not included. Mark Line For: WORKSTATIONS GROUP 4		
235	2.00 Each	KNOLL INC. VPM201218BFNSL--118--H-T-613-C-(KEYALIKE)-(LOCK) Quoin Mobile Pedestal, 20Hx12Wx18.75D, Box/File, No Top, Flat Steel front with Finger Pull, barrel lock OPTION: 118:PAINT- Bright White (smooth) OPTION: ~:Same finish as case OPTION: H:Hard Caster OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome OPTION: (KEYALIKE):Keyed Alike OPTION: (LOCK):Specify lock core & key separately Mark Line For: BF WORKSTATIONS GROUP 4	369.44	738.88
236	2.00 Each	KNOLL INC. VPMC1218--~-(K2026)-K202612 Quoin Mobile Pedestal Cushion, 12Wx18.75D OPTION: ~:UPH- Standard OPTION: (K2026):FABRIC- Delite (A) OPTION: K202612:COL- Charcoal Mark Line For: MC1218 WORKSTATIONS GROUP 4	99.45	198.90
237	2.00 Each	HERMAN MILLER 1B2JK7---235 +Lock Plug and Key,Chrome UM Series OPTION: 235:+key number 235	0.00	0.00



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: WORKSTATIONS GROUP 4		
238	2.00 Each	HERMAN MILLER 1B2JK7---236 +Lock Plug and Key,Chrome UM Series OPTION: 236:+key number 236 Mark Line For: WORKSTATIONS GROUP 4	0.00	0.00
239	2.00 Each	KNOLL INC. KSPEC1CH Set of 1 cores/keys (chrome) Mark Line For: WORKSTATIONS GROUP 4	0.00	0.00
240	1.00 Each	HERMAN MILLER DW6ACS.3072LEWB--STS-HP-HP-G1-57 +Nevi Rect Table W/C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, Legs W/Cross Beam 30D 72W OPTION: STS:+simple up/down touch switch OPTION: HP:@light anigre OPTION: HP:@light anigre OPTION: G1:+graphite OPTION: 57:+glides Mark Line For: WKST-4	755.05	755.05
241	1.00 Each	HERMAN MILLER L2EW.30201BBFLK--M-HP-G1-CB-KA +Lam Ext Width Surf-Att Pedestal, Base, Box/Box/File, Lam Case/Front, Bar Pull 30W 20D OPTION: M:+metal OPTION: HP:+light anigre OPTION: G1:@graphite OPTION: CB:+counterweight OPTION: KA:+keyed alike Mark Line For: BBF WKST-4	645.78	645.78
242	1.00 Each	HERMAN MILLER L2EW.30201FFLK--M-HP-G1-CB-KA +Lam Ext Width Surf-Att Pedestal, Base, File/File, Lam Case/Front, Bar Pull 30W 20D OPTION: M:+metal OPTION: HP:+light anigre OPTION: G1:@graphite OPTION: CB:+counterweight OPTION: KA:+keyed alike Mark Line For: FF WKST-4	605.44	605.44
243	1.00	HERMAN MILLER	123.25	123.25



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
	Each	L2ST.060202--HP +Stg Top, 3/4 Lam, 60W 20D OPTION: HP:@light anigre Mark Line For: 060/20 WKST-4		
244	1.00 Each	HERMAN MILLER Y1113.66YL--HP-HP +Modesty Panel,w/added cable trough,Lam Top/TP Edge 66W OPTION: HP:+light anigre OPTION: HP:+light anigre Mark Line For: 66 WKST-4	387.80	387.80
245	2.00 Each	HERMAN MILLER 1B2JK7---227 +Lock Plug and Key,Chrome UM Series OPTION: 227:+key number 227 Mark Line For: WKST-4	0.00	0.00
246	1.00 Each	HERMAN MILLER DW6ACS.3060LEWB--STS-HP-HP-G1-57 +Nevi Rect Table W/C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, Legs W/Cross Beam 30D 60W OPTION: STS:+simple up/down touch switch OPTION: HP:@light anigre OPTION: HP:@light anigre OPTION: G1:+graphite OPTION: 57:+glides Mark Line For: PRIVATE OFFICE - 135	708.04	708.04
247	1.00 Each	HERMAN MILLER FT199. +Cable Management Trough Mark Line For: PRIVATE OFFICE - 135	29.41	29.41
248	1.00 Each	HERMAN MILLER FTS10.2472LS--HP-HP +Rect Surf,sq-edge,24" d,72" w,high-pressure lam top/thermoplastic edge,no brackets, for freestd or use w/ low crdnz OPTION: HP:+light anigre OPTION: HP:+light anigre Mark Line For: 24/72 PRIVATE OFFICE - 135	196.36	196.36
249	1.00 Each	HERMAN MILLER FV2D2.S24FL--G1 +Square Open Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght,Lft OPTION: G1:+graphite	140.51	140.51



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: OS24 PRIVATE OFFICE - 135		
250	1.00 Each	HERMAN MILLER FV2D2.S24FR--G1 +Square Open Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght,Rt OPTION: G1:+graphite Mark Line For: OS24 PRIVATE OFFICE - 135	140.51	140.51
251	1.00 Each	HERMAN MILLER FV696.57 +Stiffener, 57 3/8W Mark Line For: STF57 PRIVATE OFFICE - 135	29.41	29.41
252	1.00 Each	HERMAN MILLER FV990.C124A72R--4SC-01 @Wall-Mount Fabric Tackboard, for use w/ Canvas Private Office,for use w/ Canvas 2-1/4" plinth base or 28.5"h worksurface at a 68"H datum,24"h to go between a low crdnz (3/8" thin top) & a 22"h overhead,72" w,tackable fabric, horiz OPTION: 4SC:@scatter-Pr Cat 1 OPTION: 01:+scatter alpine Mark Line For: TBW24/72 PRIVATE OFFICE - 135	212.99	212.99
253	2.00 Each	HERMAN MILLER SA884727----- B-Style Flipper Door Unit OPTION: :Standard Product Reference-FT420.36PLKAG1G1OM OPTION: :Modified Product Reference--FT420.36PLKAG1G1OM OPTION: :Deviation--End Panel Option OPTION: :Depth-13-13" deep OPTION: :Released for Production-T-True OPTION: :Width-36-36" wide OPTION: :Door Material-P-painted door OPTION: :Lock-L-lock OPTION: :Lock Option-KA-keyed alike OPTION: :Case Finish-G1-graphite (CP) OPTION: :Door Finish-G1-graphite (CP) OPTION: :End Panel Option-WM-Wall mounted without wall strips - End panels will have L-shape added to back edge to inside of flipper OPTION: :NOTE--Cabinet can only be applied to reinforced/structural wall - Attaching hardware not included. Mark Line For: PRIVATE OFFICE - 135	220.12	440.24
254	1.00 Each	KNOLL INC. VACRTM12	34.29	34.29

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Quoin Accessory, Coat Rod, Top Mount, 12W" locker Mark Line For: CRTM12 PRIVATE OFFICE - 135		
255	1.00 Each	KNOLL INC. VLG421224FDRSSL--118-S-T-613-C-(KEYALIKE)-(LOCK) Quoin Locker, 42Hx12Wx24D, Full Door Right, steel top, Flat Steel Front with Finger Pull, barrel lock OPTION: 118:PAINT- Bright White (smooth) OPTION: S:Standard Hinge OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome OPTION: (KEYALIKE):Keyed Alike OPTION: (LOCK):Specify lock core & key separately Mark Line For: 42" PRIVATE OFFICE - 135	539.34	539.34
256	1.00 Each	KNOLL INC. VPM201218BFNSL--118--H-T-613-C-(KEYALIKE)-(LOCK) Quoin Mobile Pedestal, 20Hx12Wx18.75D, Box/File, No Top, Flat Steel front with Finger Pull, barrel lock OPTION: 118:PAINT- Bright White (smooth) OPTION: ~:Same finish as case OPTION: H:Hard Caster OPTION: T:5" Finger Pull OPTION: 613:PULL- Silver (CP) OPTION: C:LOCK- Chrome OPTION: (KEYALIKE):Keyed Alike OPTION: (LOCK):Specify lock core & key separately Mark Line For: BF PRIVATE OFFICE - 135	369.44	369.44
257	1.00 Each	KNOLL INC. VPMC1218--~-(K2026)-K202612 Quoin Mobile Pedestal Cushion, 12Wx18.75D OPTION: ~:UPH- Standard OPTION: (K2026):FABRIC- Delite (A) OPTION: K202612:COL- Charcoal Mark Line For: MC1218 PRIVATE OFFICE - 135	99.45	99.45
258	1.00 Each	KNOLL INC. KSPEC2CH Set of 2 cores/keys (chrome) Mark Line For: PRIVATE OFFICE - 135	0.00	0.00
259	2.00 Each	HERMAN MILLER 1B2JK7---226	0.00	0.00



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		+Lock Plug and Key,Chrome UM Series OPTION: 226:+key number 226 Mark Line For: PRIVATE OFFICE - 135		
260	1.00 Each	MOCKETT & COMPANY MOCKETT - FREIGHT MOCKETT - FREIGHT Mark Line For: XXX	31.00	31.00
261	1.00 Each	SIT-ON-IT (Exemplis)PSP#JM5514 SOI - FREIGHT SOI - FREIGHT Mark Line For: XXX	111.76	111.76
262	1.00 Each	MarxModa - Haggerty LABOR-PHASE 1 LOT A LABOR TO RECEIVE, DELIVER, AND INSTALL DURING REGULAR BUSINESS HOURS; LOT A	2,627.05	2,627.05
263	1.00 Each	MarxModa - Haggerty LABOR-PHASE 2 LOT A LABOR TO RECEIVE, DELIVER, AND INSTALL DURING REGULAR BUSINESS HOURS; LOT A	8,316.46	8,316.46
264	1.00 Each	MarxModa - Haggerty LABOR-PHASE 3 LOT A LABOR TO RECEIVE, DELIVER, AND INSTALL DURING REGULAR BUSINESS HOURS; LOT A	4,781.17	4,781.17

Subtotal: \$254,928.65

Required Deposit 50.0% : \$127,464.33

Please review this quotation and notify us promptly of any corrections required. Thank you for the opportunity to be of service!

Accepted By: _____

Date: _____

Printed Name: _____



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Detroit, MI 48226-3224
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Order Deposit Remit to Address: MarxModa, Inc., PO Box 675105, Detroit, MI 48267-5105



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08/16/24

Date

24-247

Proposal No.

1

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Saline District Library
Attn: Karrie Waarala, Library Director
E: karrie@salinelibrary.org

Item	Qty.	Catalog No.	Description	Unit Price	Total
1	4	LDA	SH-1 Shelving Wood End Panel, 81" high x 21" wide. End panel to be installed as the end of existing wood shelving range. Includes KV shelving track to match existing wood shelving. Wood finish: Match previous LDA order custom finish.	987.00	3,948.00
3	1	LDA	SH-3 Double Face Steel Shelving, 42" high overall. Includes (1) 20" deep fixed base shelf and (2) 10" deep adjustable shelves per side per section. Each shelving range to have (1) laminate shelving top and (2) laminate end panels. Pricing is based on (20) total sections, arranged in (5) ranges of 4-sections each. Steel finish: White End panel/top finish: Nevamar Recon Oak WZ0005.	19,791.00	19,791.00
4	1	LDA	SH-4 Single Face Magazine Shelving, 66" high x 12" deep overall. Consists of (4) 36" wide sections, each with (1) fixed base shelf and (3) adjustable shelves. Each shelf to include (1) pivoting display shelf for storage of back issues underneath. Entire range to have steel shelving tops and end panels. Steel finish: White End panel finish: Nevamar Recon Oak WZ0005.	4,687.00	4,687.00

We propose to furnish the material specified above at the prices quoted under the conditions stated here.
Deliveries are subject to delays from fire, strikes or other causes beyond our control.

Delivery F.O.B.

By Library Design Associates, Inc.

To order the items listed, sign and return, signifying your acceptance.

Accepted by/Title/Date



**LIBRARY
DESIGN
ASSOCIATES
INC.**

1149 South Main Street
Plymouth, Michigan 48170-2213

Telephone: (734) 459-5000

PROPOSAL

08/16/24

Date 24-247
Proposal No. 2
Page

To

Saline District Library
Attn: Karrie Waarala, Library Director
E: karrie@salinelibrary.org

Item	Qty.	Catalog No.	Description	Unit Price	Total
5	1	LDA	SH-5 Steel Newspaper Shelving, 36" high x 12" deep. Consists of (3) total single face sections, each 36" wide with (1) 12" deep fixed base shelf and (1) 12" deep flat adjustable shelf. Includes (8) 3branch newspaper mag box units. Entire range to have laminate shelving top and end panels. Steel finish: White End panel/top finish: Nevamar Recon Oak WZ0005.	3,486.00	3,486.00
6	5	LDA	SH-6 Steel Storage Cabinet, 72" high x 36" wide x 18" deep. Finish: Light Gray	606.00	3,030.00
7	4	LDA	SH-7 Laminate Storage Cabinet, 36" high x 36" wide x 24" deep with pull-out shelves and continuous top. Finish: Nevamar Recon Oak WZ0005.	1,515.00	6,060.00
8	6	LDA	SH-8 Laminate Open Storage Cabinet, 78" high x 36" wide x 24" deep. Finish: Nevamar Recon Oak WZ0005.	2,037.00	12,222.00
9	2	LDA	SH-9 Mobile Picture Book Browsing Bin, 37-1/2" wide x 24" deep x 30" high. Finish: Nevamar Recon Oak WZ0005.	1,338.00	2,676.00
Total					\$55,900.00

We propose to furnish the material specified above at the prices quoted under the conditions stated here.
Deliveries are subject to delays from fire, strikes or other causes beyond our control.

Delivered and Installed

Matt de Bear

Delivery F.O.B.

By Library Design Associates, Inc.

To order the items listed, sign and return, signifying your acceptance.

Accepted by/Title/Date

PROJECT STATUS UPDATE

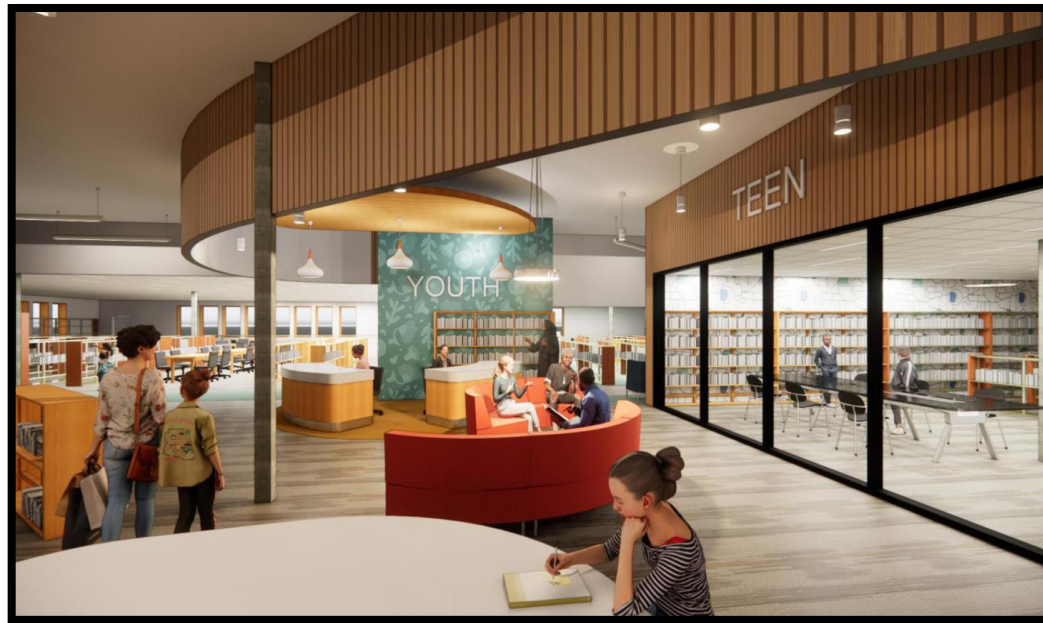
Saline District Library

Interior Renovations & Site Improvements Project

SALINE DISTRICT LIBRARY

Project Description:

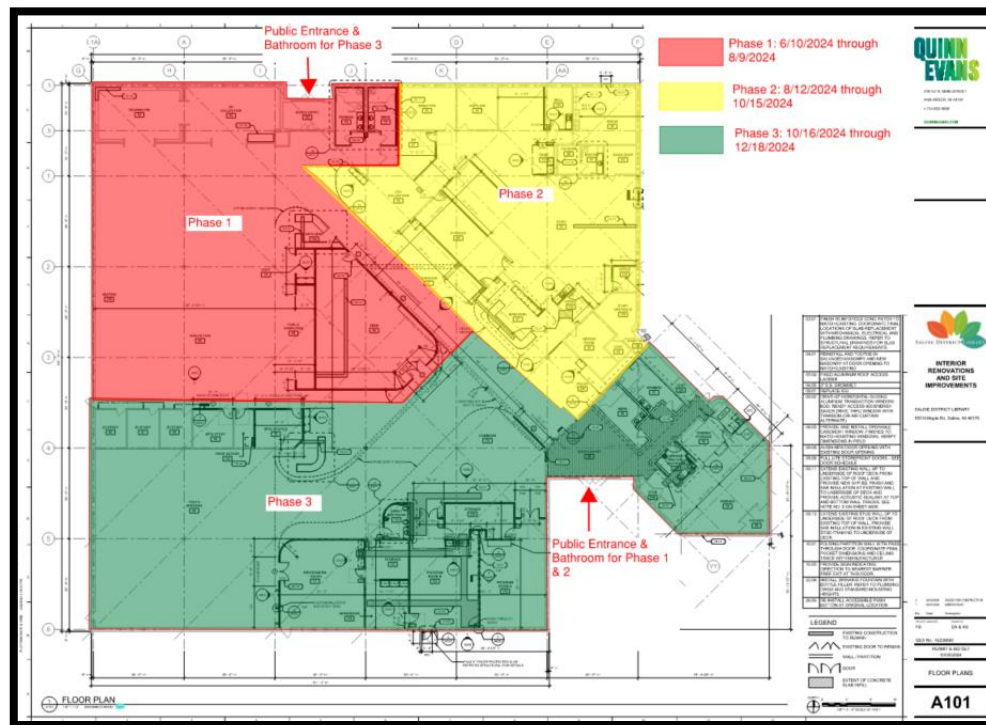
This exciting project consists of interior renovations and site improvements. Building renovations include additional study rooms, a large teen room, increased seating areas, a drive-through service window to pick up holds, improved program rooms, a fully accessible non-gendered public restroom, and more. Site improvements include a new outdoor pavilion and a paved story trail on library grounds.



SALINE DISTRICT LIBRARY

Planning the Work:

- Interior renovations began on June 10, 2024, continuing through December 2024 with a phased approach. Extensive planning was developed to allow staff and patrons to continue the use of library services, albeit simplified services due to temporary condensed spaces during construction of the renovations.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

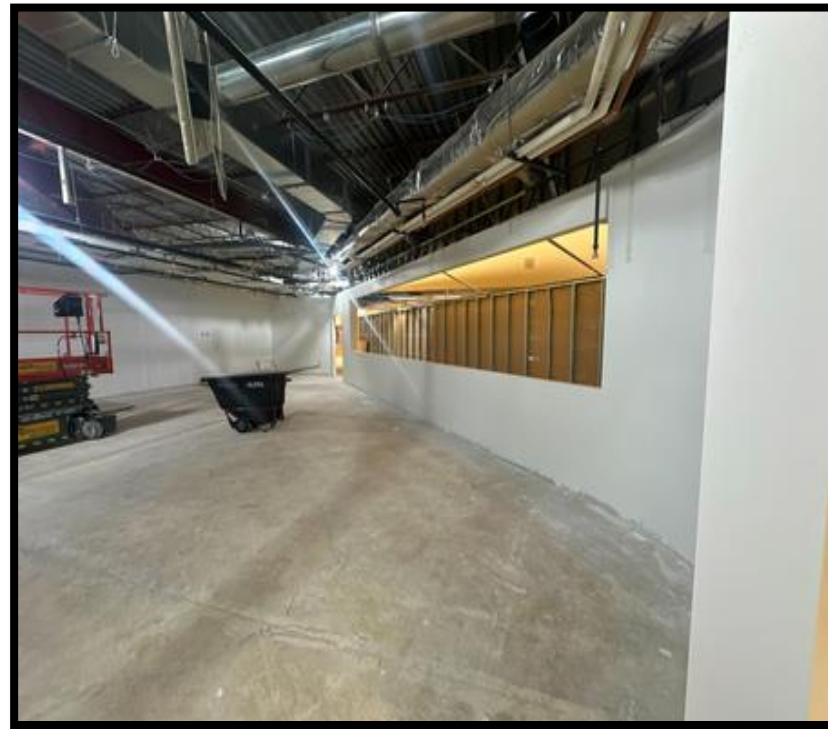
- Phase I drywall sanding is complete! As Saline District Library remains open for Phase II & III, we took protective measures to ensure healthy air quality as well as a safe and operable environment for patrons and staff.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Phase I electrical and drywall is completed in the teen room and the copy room.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Thermal Springs paint has been applied to the teen room and the copy room by Twin Brothers Painting.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- The reading room and the AV collection room portals have been painted a great green color and an alabaster white for the ceiling. Painting is 80% complete going into the third week of July. A carpet installation will follow by Cohn's Commercial Floor Covering.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Post soil removal and concrete preparation for the story path are complete. Next steps will be concrete forming for the story path, the concrete will be poured next week.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Pavilion foundation rebar and concrete forming was completed the last week of June. We poured the concrete in the first week of July, keeping the concrete on schedule to cure for seven days.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- The pavilion foundation for the Saline District Library cured in the second week of July. Electricians can pull the conduit and concrete crews will form the piers to be poured by the end of this week.



SALINE DISTRICT LIBRARY

Schedule Look Ahead:

- Electrical inspection is complete (awaiting mechanical rough inspections for the ceiling).
- Drywall installation is complete.
- Painting continues.
- Acoustical ceiling grid systems installation has started.
- Surveying and grading operations continues.
- Pavilion foundations and pier installation continues.



PROJECT STATUS UPDATE

Saline District Library

Interior Renovations & Site Improvements Project

SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Phase I trenching and conduit runs to the newly located floor boxes.
- Data and power were completed midway through July.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Phase I - Teen Room and Copy Room paint is 90% complete. In the following stages, we will cap, paint, and touch up the half walls.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- The reading room and AV Collection room are 90% complete for Phase I. Following is carpet, base, touch up paint, and the reinstallation of the bookshelves.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Aluminum store frames and doors with glazing have been installed by Crystal Glass, Inc. Glass and glazing will be completed next week (they were able to complete roughly 60% of the install this past week).



SALINE DISTRICT LIBRARY

Site Improvements Progress:

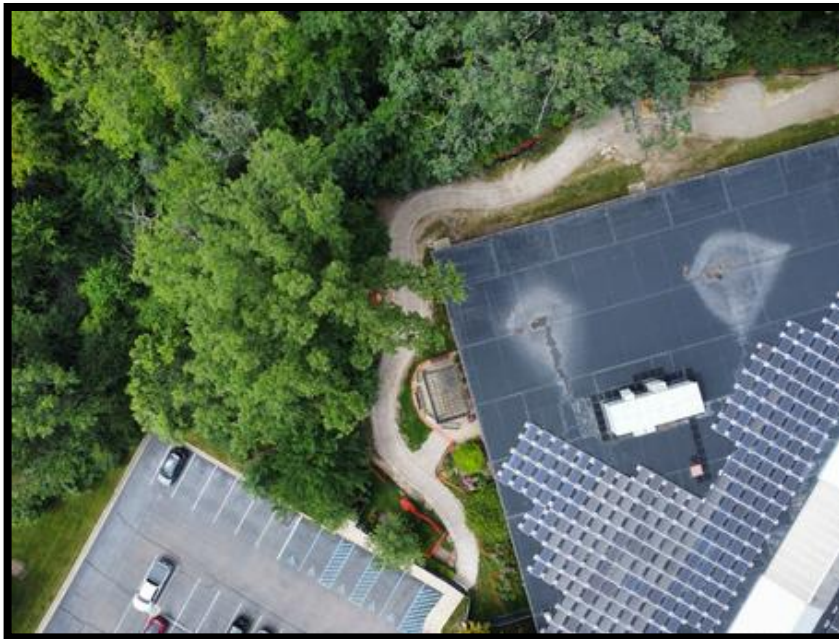
- Pavilion foundation and piers are completed. Steel plates and anchor bolts have been securely mounted. Electrical conduits have been run and electrical wire pulling to the main panel continues.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Story Path concrete forming, framing, and wire mesh are completed for 80% of the story path. Story Path concrete will be poured in sections.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- The story path concrete was poured and some concrete forms were removed in sections that concrete had been cured. This was finished with a nice broom finish. Thank you Contek, Inc.!



SALINE DISTRICT LIBRARY

Schedule Look Ahead:

- Electrical inspection is complete (1 of 2 mechanical rough inspections for the ceiling are completed).
- Drywall installation is complete.
- Phase I painting is 75% completed.
- Acoustical ceiling grid systems installation continues.
- Surveying and grading operations continues.
- Pavilion foundations and pier installation continues.



PROJECT STATUS UPDATE

Saline District Library

Interior Renovations & Site Improvements Project

SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Phase I casework installation has been completed by Trend Millwork.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

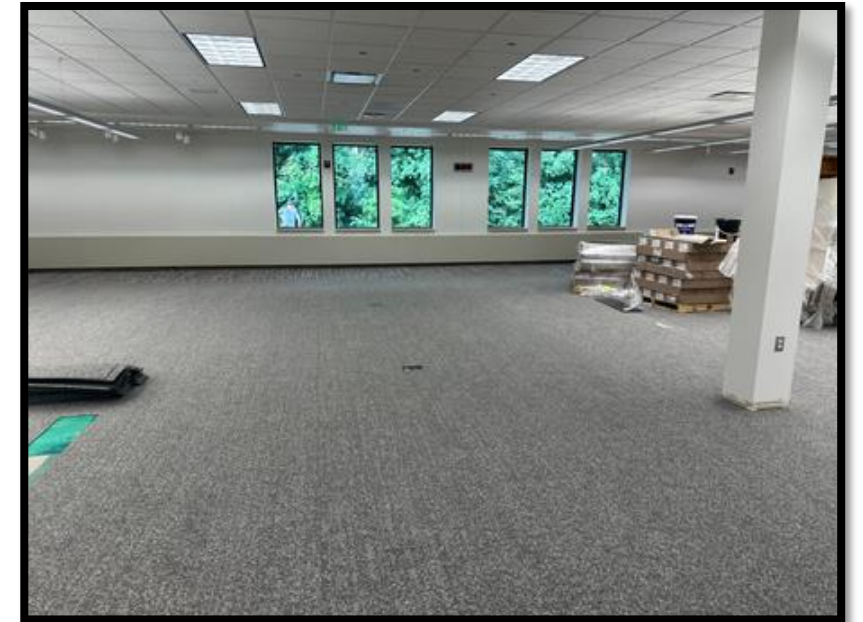
- After Phase I casework countertops were installed, protective measures were taken. Following will be Phase I carpet flooring.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

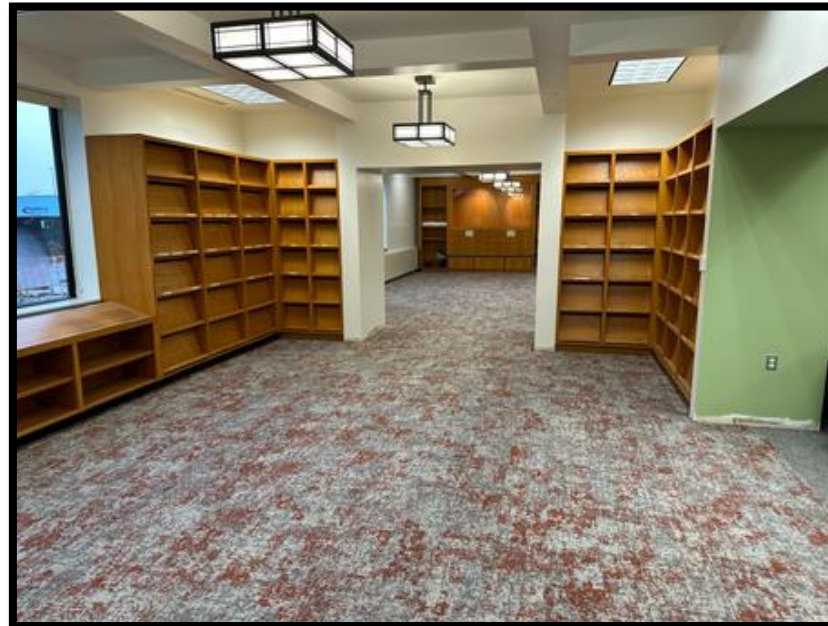
Phase I carpet flooring started early last week and is 95% complete in all areas. The next slide will showcase the completed areas of carpet flooring that were installed by Cohn's Commercial Floor Covering.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- The reading room and AV Collection room carpet installation is completed. Floor bases and shelves will be reinstalled, followed by tables and book shelves.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Crystal Glass, Inc. installed glass in the teen room. The teen room is 90% complete. Following will be an acoustic ceiling tile installation.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Also in Phase I, new light fixtures have been installed in the fiction and non-fiction sections, along with reinstalled book shelves.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Trenching to the catch basin for storm drainage and downspouts was completed last week. Following will continue site grading to subgrade.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Site grading has started again towards forming the grade as pilers and foundations for the pavilion are completed. Steel erection will be delivered to the site this week for the pavilion.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Concrete for the story path has completely cured. As of last week, we have completed the concrete circles for signage. Thank you Contek, Inc.



SALINE DISTRICT LIBRARY

Schedule Look Ahead:

- Electrical and mechanical inspections are complete.
- Phase I casework installation is complete.
- Painting is 95% complete for all of Phase 1.
- Acoustical ceiling grid systems installation continues.
- Carpet installation for Phase I is 95% complete.
- Surveying and grading operations continues.
- Pavilion steel erection is following this week.



PROJECT STATUS UPDATE

Saline District Library

Interior Renovations & Site Improvements Project

SALINE DISTRICT LIBRARY

Interior Renovations Progress:

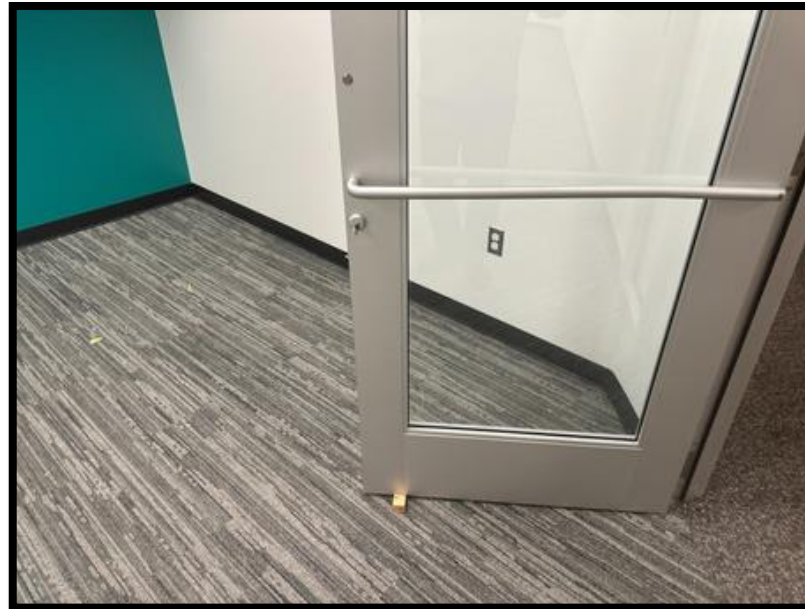
- Phase I casework, floor base, and acoustical ceiling grid have been completed for the public computing and copy room areas. Following will be wood capping on the half walls and Phase I final cleaning.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- For staff and patrons to have safe access, Crystal Glass, Inc. will install door kick stands and new blank key cylinders in the teen room.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Teen room carpet, floor base, and acoustic ceiling have been completed. Following will be the final cleaning and a Phase I punch list walkthrough.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Mulder's Moving & Storage reinstalled book cases, book shelves, reorganized books to update fiction & nonfiction reading areas at Saline District Library. Following will be the final cleaning!



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Catch basin drain cap has been installed and grading around the basin is complete. Following will be topsoil and seeding by KLM Landscape.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Site grading surrounding the pavilion has been completed. While construction has been ongoing, the protective measures for the memorial tree have been retaining moisture with soil control and healthy amounts of rain. In early August, steel will be installed for the pavilion!



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- In the next couple of weeks, after the steel erection is completed in early August, trench drains, the concrete slab for the pavilion, and the story path concrete to the west entrance will be installed.



SALINE DISTRICT LIBRARY

Schedule Look Ahead:

- Electrical and mechanical inspections are complete.
- Phase I casework installation is complete.
- Painting is 95% complete for all of Phase I.
- Acoustical ceiling grid systems installation is complete.
- Carpet installation in Phase I is 95% complete.
- Surveying and grading operations continue.
- The pavilion steel will be erected this week.
- Phase I punch list walkthrough will start next week!



PROJECT STATUS UPDATE

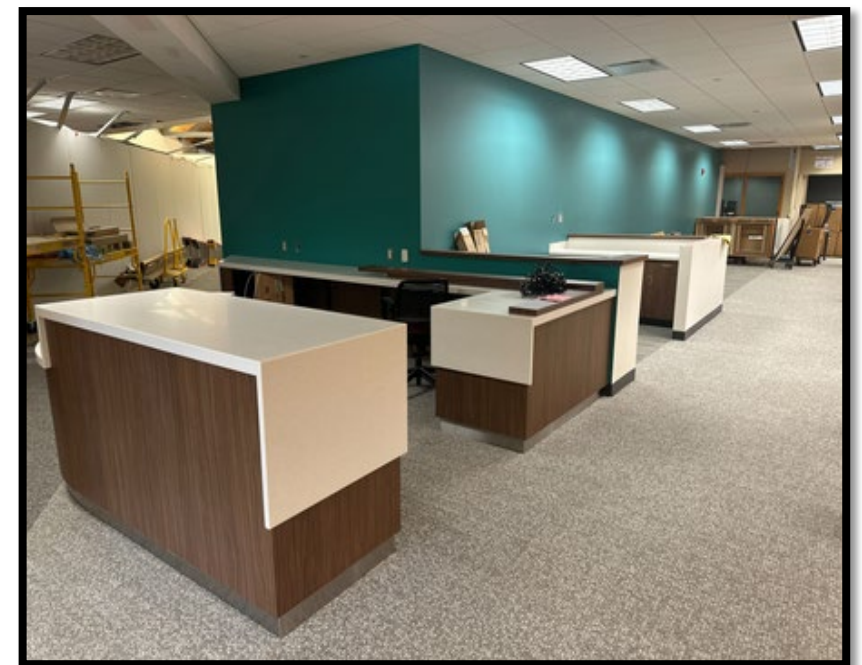
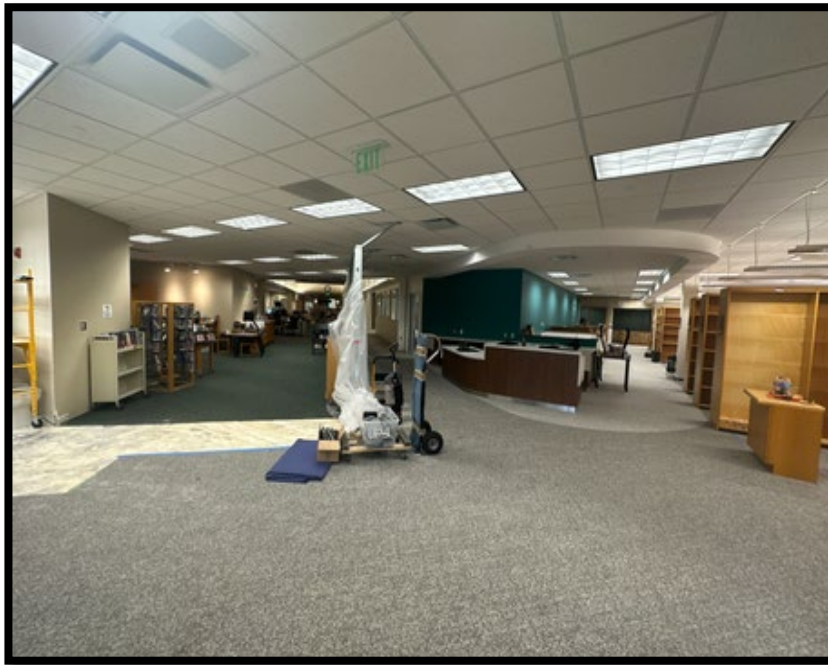
Saline District Library

Interior Renovations & Site Improvements Project

SALINE DISTRICT LIBRARY

Interior Renovations Progress:

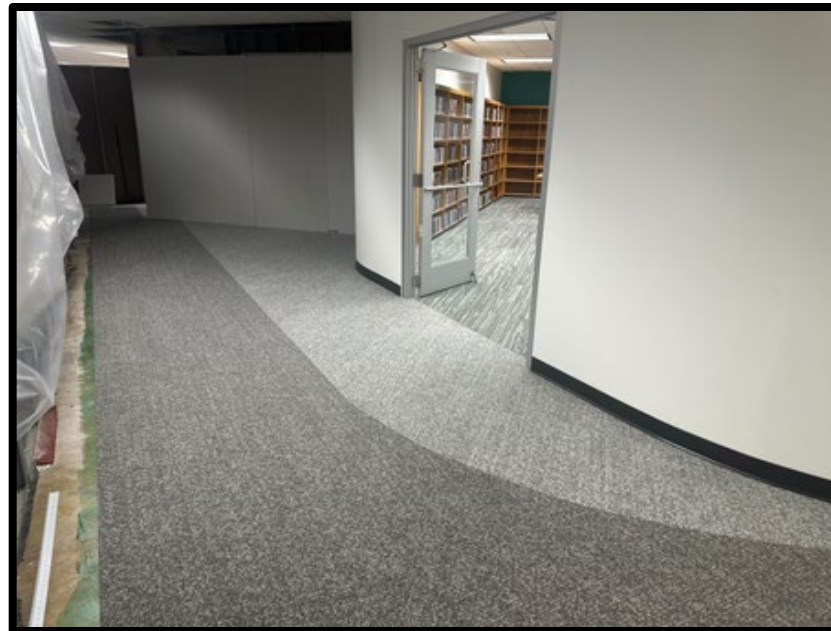
- Phase I is complete as subcontractors are finishing the final cleaning and touches.
- Phase II will be starting next week!



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Saline District Library staff helped reorganize books, bookcases, tables, and chairs to create a welcoming teen room for patrons at Phase I's opening.



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- Mulder's Moving & Storage 90% completed with book cases, book shelves, reorganized books to update fiction & nonfiction reading areas at Saline District Library. Following will be the final cleaning!



SALINE DISTRICT LIBRARY

Interior Renovations Progress:

- As Phase I of the project nears completion, staff at Saline District Library and Mulder's Moving & Storage are completing the final touches.
- Below is a look at the entry to the AV Collection room and the reading room.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- To keep the site work on schedule during the steel erection, Wolverine Steel is working through the weather delays.



SALINE DISTRICT LIBRARY

Site Improvements Progress:

- Thank you to Wolverine Steel for the steel erection during the first week of August.
- Below is a great look of the initial completion of the steel foundation to the pavilion.



SALINE DISTRICT LIBRARY

Schedule Look Ahead:

- Phase I casework installation is complete.
- Acoustical ceiling grid systems installation is complete.
- Carpet installation in Phase I is 100% complete.
- The pavilion steel foundation is complete.
- Surveying and grading operations continue.
- Phase I punch list items will continue.
- Phase II transition and construction start next week.
- Phase I occupancy inspection passed on August 6, 2024 and we are ready to open!



			Aug 05 - Aug 11							Aug 12 - Aug 18							Aug 19 - Aug 25							Aug 26 - Sep 01							Sep 02 - Sep 08							Sep 09 - Sep 15							
ID	Task Name	Resource	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13	S 14	S 15	
1	▼ Saline District Library																																												
2	▼ Exterior Renovations																																												
9	Final Grading at Stor...	KLM Landscape																																											
10	Site Signage Installati...	DMP Sign Co.																																											
11	New Exterior Marque...	DMP Sign Co.																																											
12	Landscaping/Invasiv...	KLM Landscape																																											
14	▼ New Pavilion																																												
14.1	Setting Structural S...	Wolverine Steel Erectors																																											
14.2	Roof Deck	CCC																																											
14.3	Paint Structural Steel	Twin Brothers Painting																																											
17	Roofing	Esko Roofing																																											
19	Concrete SOG	Contek																																											
20	Exterior Storage Ro...	Alpha Commercial Constructi																																											
22	Electrical Rough In ...	Max Electric																																											
24	▼ Interior Renovations																																												
25	▼ Phase 1																																												
42	Final Cleaning	McCarthy & Smith																																											
43	Owner Turnover	McCarthy & Smith																																											
44	Owner Move In Pha...	Saline District Library																																											
47	Plumbing Trim	Tempco Mechanical																																											
48	Restroom Accessor...	CCC																																											
49	▼ Phase 2																																												
50	Mobilization	McCarthy & Smith																																											
51	Construct Tempora...	Alpha Commercial Constructi																																											
52	Selective Architect...	Great Lakes Construction Ser																																											
53	Plumbing Undergro...	Tempco Mechanical																																											
54	Selective MEP Dem...	Max Electric, Tempco Mecha																																											
55	New Metal Stud Wa...	Alpha Commercial Constructi																																											
56	In Wall Electrical R...	Max Electric																																											
57	Drywall	Alpha Commercial Constructi																																											
71	Restroom Tile	Boston Tile																																											



			Aug 05 - Aug 11							Aug 12 - Aug 18							Aug 19 - Aug 25							Aug 26 - Sep 01							Sep 02 - Sep 08							Sep 09 - Sep 15						
ID	Task Name	Resource	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13	S 14	S 15