

BASE BID SCHEDULE

Installation of Stainless-Steel Showers in Genesee County Jail

Project: RFP #25-420

BASE BID SCHEDULE

Base Bid Number	Work Description	Unit Price	Item Bid Price
1	Demolition	Lump Sum	\$ 30,000. ⁰⁰
2	Installation of 36 Showers	Lump Sum	\$ 160,614. ⁸⁴
3	Clean-up	Lump Sum	\$ 4,000. ⁰⁰
Total Base Bid Amount (Addition of Bid Items 1 thru 3)			\$ 194,614.⁸⁴
* Please note: this Bid includes replacing 10 lights, & includes Benrels ↗			
The County may request additional showers to be installed. Please provide the unit price for the installation of one shower below.			
1	Installation of one (1) shower	Unit Price	\$ 5,405. ⁹⁷

* Please also see Attached option for Epoxy Showers *

Submitted by:

SIGNATURE: _____

-Gerard W Rich Jr

TITLE: _____

President

BUSINESS NAME: _____

Smart Comm, LLC

CONTRACTOR ADDRESS: _____

5461 S. Luce Ave, Fremont MI 49412

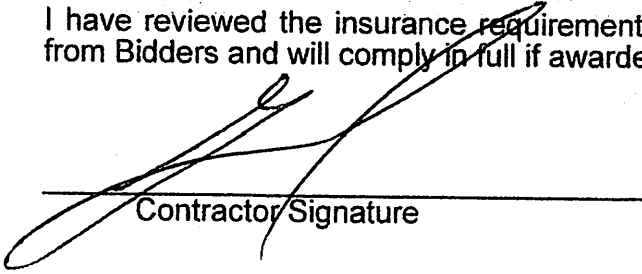
DATE: _____

2/6/25

GENESEE COUNTY INSURANCE REQUIREMENTS

Prospective Contractor's Acknowledgement

I have reviewed the insurance requirements listed in Section 9 Insurance Requirements from Bidders and will comply in full if awarded the contract.



Contractor Signature

2/6/05

Date

SIGNATURE PAGE
GENESEE COUNTY RFP #25-420
Installation of Stainless-Steel Shower in Genesee County Jail

The undersigned represents that he or she:

1. is duly authorized to make binding offers on behalf of the company,
2. has read and understands all information, terms, and conditions in the RFP,
3. has not engaged in any collusive actions with any other potential proposers for this RFP,
4. hereby offers to enter into a binding contract with Genesee County for the products and services herein offered, if selected by Genesee County within 120 days from proposal due date,
5. certify that it, its principals, and its key employees are not "Iran linked businesses," as that term is described in the Iran Economic Sanctions Act, P.A. 2012, No. 517, codified as MCL 129.311, et seq.
6. acknowledges the following addenda #1 - Received issued as part of the RFP:

Conflict of Interest:

GR To the best of our knowledge, the undersigned firm has no potential conflict of interest due to any other County contracts, or property interest for this proposal.

OR

_____ The undersigned firm by attachment to this form, submits information which may be a potential conflict of interest due to other County contracts, or property interest for this Proposal.

Exceptions to Solicitation and/or Standard Contract: NO GR YES _____ (include attached statement)

Name (typed): Gerard W. Rich Jr.

Signature:  Title: President

Date: 2/6/05

Company: Smart Comm, LLC

Federal Employee Identification Number (FEIN): 46-1463833

DUNS Number: _____

Contact Person of company representative for matters regarding this RFP

<u>Gerard Rich</u>	<u>President</u>
CONTACT NAME	POSITION
<u>37 E Main St suite "G"</u>	<u>Fremont MI 49412</u>
MAILING ADDRESS	CITY STATE ZIP CODE
<u>231-421-4750</u>	<u>231-928-8080</u>
PHONE	FAX
	<u>grich@smartcommvs.com</u>
	E-MAIL

REFERENCES

List 3 references of similar projects

Submitted by: Gerard W Rieh Jr

** Please see Attached "Executive Summary and References"*

Company/Client:	Contacts:
	Name:
	Title:
	Phone:
Dates of Service:	Email:
	Address:
	City, State:

Company/Client:	Contacts:
	Name:
	Title:
	Phone:
Dates of Service:	Email:
	Address:
	City, State:

Company/Client:	Contacts:
	Name:
	Title:
	Phone:
Dates of Service:	Email:
	Address:
	City, State:

FAMILIAL RELATIONSHIP SWORN STATEMENT

Smart Comm, LLC does hereby disclose that:
(Company Name)

_____. YES, There exists a familial relationship between the Genesee County representatives, members of their Board(s), Directors or Supervisor(s), officer(s) or employee(s) and the Owner(s), officer(s) or employee(s) of:

(Company Name)

Disclosure Between

Name _____	and	Name _____
Title _____		Title _____
Relationship _____		Relationship _____

NO, A familial relationship does not exist between the Genesee County representatives, members of their Board(s), Directors or Supervisor(s), officer(s) or employee(s) and the Owner(s), officer(s) or employee(s) of:

Smart Comm, LLC
(Company Name)

Name (printed) Gerard W Rich Jr Position President
Signature [Signature] Date 2/6/25
Notary Public (printed) Lisa M. Klein
Signature [Signature] County Muskegon
Date 2-6-25 My Commission Expires 10-26-26

Affix Notary Seal here:



"Build on a solid foundation"

General Construction Division

Proposal Statement

February 5th, 2025
Genesee County Jail
Attn: Derrick Jones

****Alternate proposal for Epoxy coating on showers in lieu of Stainless steel panels:**

This proposal statement encompasses work to be done inside jail located at 1002 Saginaw St, Flint MI.

Work to be done includes: Preparation and Installation of Epoxy system on 36 showers

- Provide temporary dust and ventilation protection
- Remove existing shower plumbing, just as in main bid
- Diamond grind each wall, ceiling and floor surface in each shower, down to raw substrate (bare cement), to allow epoxy to adhere to surfaces
- Control dust by using vacuum attachments on our grinding equipment, and collecting the dust in a pulse vacuum to eliminate any airborne dust
- Fill any cracks and voids with epoxy patch material
- Vacuum out any remaining debris, Tape edges, any vents, lights, access panels, etc. to prepare for epoxy coating
- Install one primer coat, one base coat, one top coat (3 total) of epoxy material on 3 walls, ceiling and floor (color by owner)
- Install "Sharks Grit" or similar aggregate to floor for anti slip
- Install new plumbing fixtures as per main bid specs
- Install the same 10 LED light fixtures as per main bid

Total Investment

\$ 234,673.11

****One Test shower cost:**

\$ 6,518.70

*Please note: this work would require each shower to remain unavailable for use for a period of approx. 3 days. There are no adverse side effects, and the inmates would be fine to be out of their cells when we are done for each day, they would just be unable to touch, or access the areas during the preparation and epoxy process. The product we use is no VOC, so there would be no odors to worry about.

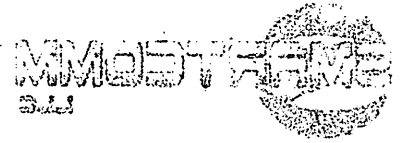
Additional items included:

- Tools and equipment necessary to complete project
- Clean up and disposal of all debris created by us during construction
- Final clean upon completion

Proposal valid for 120 days

Thank you for the opportunity to quote your project, we look forward to working with you!

Gerry Rich
President
SmartComm, LLC



Environmental M&M, LLC

General Construction Division

Proposal Statement

February 27, 2022
Greene County Jail
Alan Patrick Jones

****Alternate proposal for Epoxy coating on showers in lieu of stainless steel panels****

This proposal statement encompasses work to be done inside jail located at 1005 S. Highway 24, Unit 441.

Work to be done includes: Preparation and installation of epoxy system on showers

In order to provide temporary dust and ventilation protection before existing shower plumbing just as in main bid diamond grinding each wall, ceiling and floor surface in each shower down to bare substrate (last step) - attempt to allow epoxy to adhere to surfaces.

Control dust by using vacuum attachments on our grinding equipment and collecting the dust in a pulse vacuum for filtration and capture dust.

Fill any cracks and voids with epoxy patch material.

Vacuum and any remaining debris. Tape edges, any vents, lights, etc. to prepare for epoxy coating.

Install one primer coat, one base coat, one top coat (3 total) of epoxy material on 3 walls, ceiling and floor (color per owner).

Install "Stark's Grid" or similar aggregate to floor for anti slip.

Install new plumbing fixtures as per main bid specs.

In bid the same LED light fixtures as per main bid.

\$ 234,673.11	Total investment
\$ 61,870	**One test shower cost:

*Please note: this work would require each shower to remain unavailable for use for a period of approx 3 days. There are no adverse side effects and the inmates would be able to be out of their cells when we are done for each day they would just be unable to touch or access the areas during the preparation and epoxy process. The product we use is no VOC so there would be no odor to worry about.

Additional items included:
Tools and equipment necessary to complete project
Clean up and disposal of all debris created by us during construction
Final clean upon completion
Proposal valid for 120 days

Thank you for the opportunity to quote your project we look forward to working with you.

Alan Patrick Jones
President
Environmental M&M, LLC



"Build on a solid foundation."

General Construction Division

February 5th, 2025

Requirement #8

Qualifications:

Demolition:

- *Temporary dust protection and ventilation protection- we will provide plastic as necessary, pulse vacuums for dust control, and cover any local vents as we are performing work to avoid cross contamination
- *Remove wall towel hangers- We did not see any towel hangers mounted inside the showers on our walk through. In the addendum, the question was asked and answered that exterior mounted towel hangers will not be removed and replaced. We are under the understanding we will not be removing or replacing any towel hangers as part of this project.
- *Remove plumbing- Our licensed plumber will remove the existing plumbing apparatuses and prep for the new to be installed
- *Protect items and fixtures that cannot be removed- We will cover and tape any fixtures that will be near the work area, and a potential damage hazard
- *Prep all walls, ceilings and floors for all locations- We will prep the surfaces by diamond grinding the loose paint off, and bringing the surface to a substrate that will accept and hold the adhesive for the new Stainless steel panels. However, the floor will not be surface grinded, or prepped in any way, as the existing shower pans are not being covered with stainless steel panels. We have included preparing and epoxying the floors along with the walls and ceilings in the epoxy price we provided as an optional bid.

New Construction:

- *Prep and fill chips, cracks and seal surfaces- We will fill any major voids or holes with a Cementous mixture, to maintain the integrity of the surface for the stainless panel installation
- *Installation of new stainless steel ceiling panels (seal all joints)- We will template, and have the panels plasma cut by our steel provider, so the panels can be prepared properly to ensure accurate fitting of not only the panels, but the holes necessary for the vents, lights, access panels, etc. in each shower. Then we will seal using an industrial strength caulk, as recommended for this application.
- *Installation of new stainless steel walls panels (seal all joints)- We will template, and have the panels plasma cut by our steel provider, so the panels can be prepared properly to ensure accurate fitting of not only the panels, but the holes necessary for the vents, lights, access panels, etc. in each shower. Then we will seal using an industrial strength caulk, as recommended for this application.
- *Installation of new towel hooks must be for correctional facility- We did not see any towel hangers mounted inside the showers on our walk through. In the addendum, the question was asked and answered that exterior mounted towel hangers will not be removed and replaced. We are under the understanding we will not be removing or replacing any towel hangers as part of this project. We can however provide new towel hangers if desired on a per hanger basis if desired.

*Installation of new plumbing fixtures- Our licensed plumber will provide and install new shower combo units for each shower. We've attached the cut sheet for the units we are proposing. We have proposed a Willoughby unit, model #WRS-FA using a single temp pneumatic metering valve.

*Installation of new lighting fixtures must be LED- We will install new light fixtures to closely match the look of the existing fixtures. Direct fit replacements.

Clean up:

*Work area must be cleaned daily- We will clean work area daily to ensure area will remain safe and usable for inmates

*All tools must be accounted for and removed daily- We will take inventory of tools prior to moving into a unit, then inventory the tools on the way out to ensure none get left behind

Requirement #12

Statement of Project:

It is our understanding the intention of this project is to renovate the deteriorated shower units inside the inmate areas of the jail. We understand this to include removal of the existing plumbing "box" to include the shower head, valve, and soap dish. In a couple of the showers we will remove the individual shower head, valve and dish, as they do not currently have a combo unit installed. In those showers, we will cut out the cement blocks to allow for installation of the new shower combo unit. In the showers that already have the combo units, we will adjust the openings as necessary to accept the new units. We will use grinding equipment to prepare the walls and ceiling by grinding off the loose material exposing the substrate to a point where it will accept adhesive for the new stainless steel panels. We will install cement patch in any large holes, as necessary to additionally prepare the surface. We will control the dust and debris, install the new stainless panels, and clean up. This process will be repeated for each shower unit we will be working on. We will remove the existing lights as noted on the addendum, install new LED light fixtures to closely match the existing light. Showers will be cleaned, and tools removed each day, taken to an area inside the maintenance area of the jail for overnight storage.

Requirement #13

Litigation:

*** There are no current, pending, or past lawsuits that have been filed against our company.

Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

SMARTCOMM LLC

5461 S Luce Ave
Fremont, MI 49412

OWNER:

(Name, legal status and address)

Genesee County
1101 Beach St

Flint, MI 48502-1428

SURETY:

(Name, legal status and principal place of business)

West Bend Insurance Company
1900 S 18th Ave
West Bend, WI 53095-8796

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

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

BOND AMOUNT: \$ 400,000

Five Percent of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

updating showers inside the county jail

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

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

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

Init.

Signed and sealed this 5 day of February, 2025

SMARTCOMM LLC

(Contractor as Principal)

(Seal)

(Witness)

(Title) Ricardo Castaneda Agent

West Bend Insurance Company

(Surety)

(Seal)

(Witness)

(Title)

Ricardo Castaneda, Attorney-In-Fact

Init.



Bond No. 2637974

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Ricardo Castaneda

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating thereto and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

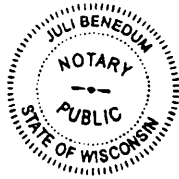
Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli Benedum
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate. Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 5th day of February 2025



Christopher C. Zwygart
Christopher C. Zwygart
Secretary



"Build on a solid foundation."

General Construction Division

Executive Summary and References-

Our company background is diverse, and our experience is multi-dimensional. I have been in the construction industry for over 25 years, and that time has taken us several places. We are well versed in commercial construction, as well as custom homes, additions, renovations/remodeling, and multi-family.

Some former clients:

Kent County Sheriffs Department
Kent County Parks
Lake County – 911 Dispatch Center
Newaygo County Parks and Recreation
Newaygo County Sheriff's Department
Newaygo County Probation and MDOC Parole Department
Davison Community Schools
City of Fremont
Wrightway Marine
Chemical Bank
Michigan Leasing
Pizza Hut

The largest complex on our construction management resume is a condominium complex in Cadillac on Lake Mitchell. This project was approximately 30,000 square feet, and over \$4,000,000 in value. The largest project by square footage we've ever completed was a 4 building condo development in Ludington. These buildings were 4 stories tall, and totaled more than 100,000 square feet. Our company was contracted for the carpentry portion only on this project, so we were responsible for building the buildings, however not finishing them.

Our custom home portfolio includes homes ranging from starter homes in the \$200's, to executive homes in the +\$1Million range.

Most of our building construction experience has been within Michigan, however we have completed building contracts in several states, and as far away as Oklahoma. With our underground division, we have contracts with many carriers such as AT&T, T-Mobile and Verizon, and have completed work from Oregon to New York, and Texas to Toronto, Canada.

I was also a partner for several years at a company in which we focused on green energy technology. This company is The Green Energy Group, LLC. A highlight of my involvement at this organization is several years ago we were awarded and performed a contract with Gun Lake Casino to replace the entire lighting system inside the casino, as well as the lights in the parking lot.

It would be my hope that through this information we would be able to lend some comfortability in understanding the process of construction management, coordination, execution, and completion.

Business Organization-

SmartComm, LLC

Gerry Rich- President

Address of Record-

5461 S Luce Ave
Fremont, Michigan 49412

Shop Address-

5484 S Warner Ave,
Fremont, Michigan 49412

Office/Mailing address-

37 E Main St, suite G
Fremont, Michigan 49412

231-421-4750 office

231-928-8080 fax

WWW.SmartCommUS.com

grich@smartcommus.com

If the need were to arise as the project progresses for additional time to be invoiced for extra work, personnel will be billed out at the following rates:

Office/Clerical- \$ 45.00 per hour

Project Manager \$ 95.00 per hour

Project Coordinator- \$ 110.00 per hour

Crew time- Varies by task, however our labor charges are generally between \$65-\$85 per hour, however on this project Prevailing Wages will apply. This will be calculated by blending the regular time rate with the time and a half rate at 40 hours of straight time, with 20 hours of overtime, then adding \$55 to the blended rate. (example: \$32 reg rate x 40=\$1,280, \$46 OT rate x 20=\$920. \$1,280+\$920=\$2,200. \$2,200/60=\$36.67 per hour blended. Add \$55, for a total of \$91.67 per hour charge.

Payment terms-

Our payment terms are Net 30 days from invoice date. In addition, we'd like to offer Net 10 days, 2% discount terms as well.

Project Staffing-

Gerry Rich- Project Coordinator

231-245-3010 cell

grich@smartcommus.com

Duties will include:

Contract coordination with suppliers and trade contractors

Material ordering/purchasing

Purchase order approvals

Change order coordination as necessary

Layout project schedule

Ensure adherence to scope of work and timeline

Keep project on budget

Karla Humm- Office Support/Billing

231-421-4750

KHumm@smartcommus.com

Duties will include:

Provide necessary insurance documents

Administer contract documents

Administer purchase orders and contracts to trade contractors

Ensure W-9 and insurance certificates are on file for all contractors working on project

A/P and A/R for the project

AIA documents for the project

Chuck McLoed- Project Manager

231-225-8766

CMcloed@smartcommus.com

On site project control

Control jobsite environment for safety at all times

Coordinate with all trade contractors to ensure an understanding of project scope

Keep project on schedule

Drive production

Make decisions on site as necessary to ensure project continuation

Meet with County staff on site periodically to walk through and show progress

Problem solving, trouble shooting, etc.

Coordinate delivery of materials

Schedule individual trade contractors within the constraints of the overall project schedule

References-

Rob Ceccon
Director of Maintenance, Lake County
269-240-3398
rcecon@co.lake.mi.us

Multiple projects at different buildings to include new siding on county owned, state leased building, new 911 dispatch center inside courthouse building, new bollards installed outside courthouse building, new office built inside existing Veterans Affairs office, misc. projects.

Chad Palmiter
Undersheriff- Newaygo County
231-689-7303

Built out lower level of jail to include new workout area, new long term evidence storage, etc.

Brad Lyons
Captain- Kent County Correctional Facility
616-632-6100
Brad.lyons@kentcountymi.gov

Recently performed work inside the inmate areas to renovate all of the existing inmate showers.

Mike Wyman
President, Michigan Leasing
616-485-9652
mike@michiganleasing.com

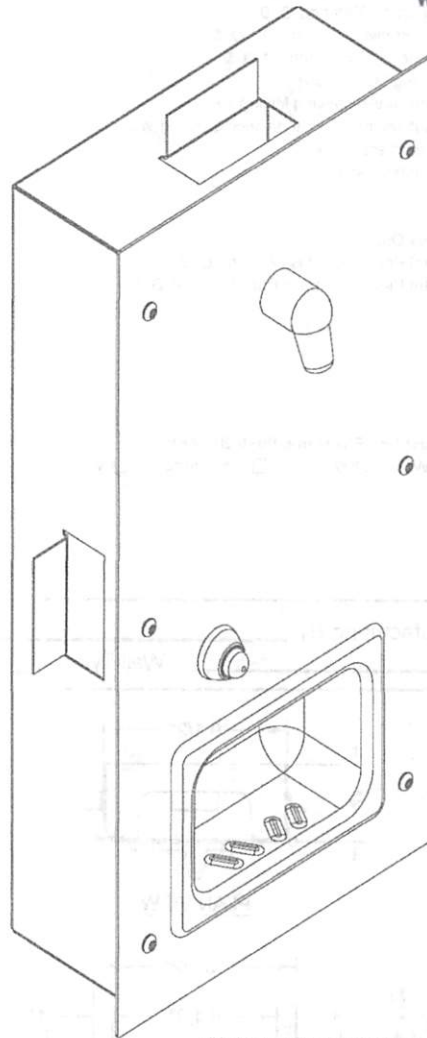
Multiple renovation projects at several locations. The largest being a complete rehabilitation on a downtown building in Fremont Michigan.

Terry Wright
Owner- Wrightway Marine
231-740-6463
wrightwaysolutions@hotmail.com

The main building at his marina complex burned out. We were contracted to gut the building, remove approximately half of the structure, clean the remaining portion of the structure, then subsequently rebuild the building around what had been saved.



WRS-FA Series Front Mounted Recessed Shower Panel



(Unit may be shown with optional features)

Recommended Specifications

Front Mounted Recessed Shower Panel shall be:
Willoughby Model No. WRS-FA
(Select from model number and options list on next page)

Shower panel shall be fabricated from 14 gauge, Type 304 stainless steel with exposed stainless surfaces polished to a #4 satin finish. Mounting frame shall be fabricated from 18 gauge galvanized steel.

Standard equipment shall include:

- Shower valve (Select from Valve Selection options list)
- (NPS) non-adjustable penel shower head
- In-wall mounting frame

Shower panel shall attach to mounting frame with vandal resistant stainless steel screws. Unit requires no chase area for installation and maintenance.

Optional WaterSense Labeled ligature-resistant shower head available (LRSH).

To specify fixture and accessories, use the Model Number and Options page.

Example: To specify a Front Mounted Recessed Shower Panel with single temp. pneumatic metering valve, standard ligature-resistant pneumatic push button, standard 2.5 GPM flow rate, standard (NPS) shower head, in-line thermostatic mixing valve, and recessed mounted soap dish

Use the following Willoughby Model Number:

WRS-FA-PML1-PBH-2.5GPM-NPS-TMV-RD



WARNING: Cancer and Reproductive Harm

- www.P65Warnings.ca.gov



MADE IN THE U.S.A.

visit our website at www.willoughby-ind.com

5105 West 78th Street • Indianapolis, IN. 46268

(317) 875-0830 • Fax: (317) 875-0837 • (800) 428-4065

MODEL NUMBER AND OPTIONS:

1.) Base Model Number:

WRS-FA Front Mounted Recessed Shower Panel

2.) Valve Selection:

- NV No Valve
- PML1 Single Temp. Pneumatic Metering
- PML2 Dual Temp. Pneumatic Metering
- E1L1 Single Temp. Electronic (Pick Control)*
- E1L2 Dual Temp. Electronic (Pick Control)*
- PBV Pressure-Balancing Mixing Valve
- TPV Temperature/Pressure-Balancing Mixing Valve
- TPLR Ligature-resistant Temp/Pressure-balancing Mixing Valve
- SVC Single Temp. Compression Valve
- DVC Dual Temp. Compression Valves

3.) Push Button Selection:

Pneumatic or Electronic Valves Only:

- PBH Ligature-resistant Pneumatic Push Buttons
- PZPB Ligature-resistant Piezo Electronic Push Buttons*

4.) Flow Rates:

- 2.5 GPM (Standard)
- 2.0 GPM
- 1.5 GPM

5.) Electronic Controls* (Must Use Electronic Push Button):

- WUSC-2200
- WJSC-2400
- Pneutronic
- WMS II

6.) Shower Head Selection:

- NPS Non-adjustable Penal Shower Head (Standard)
- APS Adjustable Penal Shower Head
- UBJ Universal Ball Joint Shower Head
- LBJ Lockable Ball Joint Shower Head
- CSH Ligature-resistant Shower Head
- FX Hand-held Flexshower Head (w/ quick disconnect, vacuum breaker, and (1) hook)
- LRSH Ligature-resistant Shower Head, WaterSense Labeled Insert (1.5 GPM & 2.0 GPM Flow Rate only)

7.) Options:

- TMV In-line Thermostatic Mixing Valve
- TF24H Hard-wired Transformer, 110VAC to 24VAC*
- TF24P Plug-in Transformer, 110VAC to 24VAC*
- RD Recessed Mounted Soap Dish
- SD Surface Mounted Soap Dish
- HL Hi-Lo (2 Hooks For Flexshower, Wall Mounted)
- SLB24 24" Adjustable Slide Bar (for Flexshower, Wall Mounted)
- Other _____
- Other _____

* (Req. 110V power through ground fault interrupter (GFCI) receptacle / breaker)

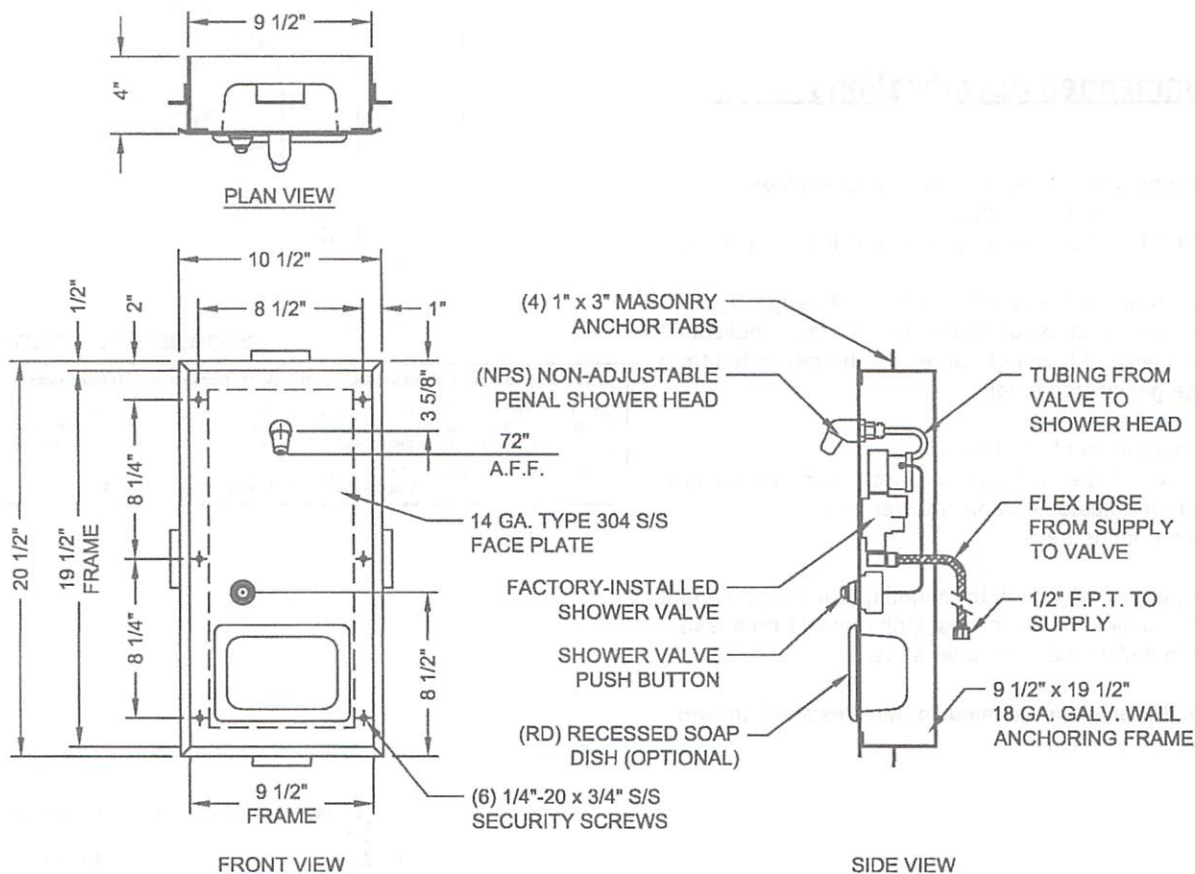
- For security applications
- Ligature-resistant option**

**LIGATURE-RESISTANT DISCLAIMER

This product is designed to minimize ligature points. While every effort has been made to reduce the possibility of ligature points, this product does not eliminate all risks. Ligature-Resistant products by Willoughby Industries are to be used in conjunction with, not as a replacement for, trained professionals.

Approved For Manufacturing By: _____ Date: _____ Company: _____
 Wall Thickness: _____ Wall Type: _____

VERIFY ALL DIMENSIONS WITH FACTORY PRIOR TO ROUGH-IN
 WILLOUGHBY RESERVES THE RIGHT TO MAKE CHANGES IN DESIGN AND DIMENSIONS WITHOUT FORMAL NOTICE AND WITHOUT INCURRING OBLIGATION.



visit our website at www.willoughby-ind.com

5105 West 78th Street • Indianapolis, IN. 46268
 (317) 875-0830 • Fax: (317) 875-0837 • (800) 428-4065



MADE IN THE U.S.A.

SmartComm, LLC

Profit and Loss

January - December 2024

	TOTAL
Utilities	9,245.25
Total Expenses	\$206,549.48
NET OPERATING INCOME	\$55,853.48
Other Income	
Scrap Income	5,674.17
Total Other Income	\$5,674.17
Other Expenses	
Ask My Accountant	3,140.46
Total Other Expenses	\$3,140.46
NET OTHER INCOME	\$2,533.71
NET INCOME	\$58,387.19

SmartComm, LLC

Profit and Loss

January - December 2024

	TOTAL
Income	
Sales	771,426.15
Uncategorized Income	5,000.00
Total Income	\$776,426.15
Cost of Goods Sold	
Contract Labor	238,957.58
Job Cost	58,212.12
Supplies & Materials - COGS	216,853.49
Total Cost of Goods Sold	\$514,023.19
GROSS PROFIT	\$262,402.96
Expenses	
Advertising/Promotional	1,159.20
Auto Expense - Gas	17,392.42
Auto Expense - Insurance	599.37
Auto Expense - Maintenance	935.17
Auto Expense - Repairs	3,311.15
Bank Charges	449.25
Bid Costs	150.00
Donation	1,872.30
Dues/Membership	432.00
Equipment Rent	2,483.23
Food	1,119.17
Insurance	38,105.03
Interest Expense	6,735.63
Legal & Professional Fees	3,715.73
Licenses	1,974.07
Meals	12,946.36
Member Health Insurance	12,224.44
Miscellaneous Expense	30.00
Office Expense	14,026.07
Payroll Expenses	
Taxes	4,930.51
Wages	39,911.84
Total Payroll Expenses	44,842.35
Pinebrook Bel Air	300.00
Rent - Building	9,600.00
Repairs and Maintenance	6,358.23
Small Tools	3,790.93
Subscriptions	342.84
Supplies	4,688.14
Travel	3,460.93
Unapplied Cash Bill Payment Expense	4,260.22



"Build on a solid foundation"

General Construction Division

February 5th, 2025

Current Workload:

Newaygo County probation and parole offices: Complete office remodel
90% complete, ECD 3/1/25

Stallion Mill- Winery and Restaurant- Scottville MI- New Restaurant Facility
0% complete, ECD- TBD

Diamond Lake Cottage- Renovations to old cottage on lake- White Cloud MI
85% complete, ECD 4/1/25

Shriver Renovations- Fremont MI- Renovations to old farm house
20% complete, ECD 5/1/25

Austin Home- Renovations and additions to old Farm house- Fremont MI
10% complete, ECD 7/1/25

NCATS-Internet provider- Fiber Optic Directional Boring job- 2 miles- Fremont MI
0% complete, ECD 6/1/25

Ionia County Courthouse: Renovations to the lower level of the courthouse- Ionia, MI
0% complete, ECD- TBD

Kim Angel- Residential Exterior flatwork- driveway, approach, and sidewalk- Rockford MI
0% complete, ECD- 5/15/25

Little Caesars Pizza- Remove and repair portion of kitchen tile floor for drainage- Muskegon MI
95% complete, ECD- 2/7/25

Newaygo County Commission on Aging- Residential sidewalk construction- Newaygo MI
0% complete, ECD- 5/15/25