



AGENDA
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
AUGUST 3, 2026
7:00 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The following routine items are presented for approval without discussion, as a single agenda item. Should any member wish to discuss or disapprove any item it must be dropped from the blanket motion of approval and considered as a separate item.

- A. Regular Council Meeting Minutes for July 20, 2026
- B. Public Safety Activity Summary Report for June 2026
- C. Approval of Payment No. 3 to Stantec for Professional Design Services for Tyler Park in the amount of \$3,749.00
- D. Approval of Payment to CivicPlus for the Annual SeeClickFix Citizen Relationship Management (CRM) Platform Subscription in the Amount of \$4,305.31
- E. Payment of invoices from OHM Advisors for Engineering Services in the amount of \$3,210.25.
- F. Approval of Payment No. 5 to McCarthy and Smith Inc for Construction Services for Tyler Park in the amount of \$31,761.88
- G. Approval of Pay Application No. 4 for the 2025-2026 Miscellaneous Concrete Project, M-782 to Mattioli Cement Company of Fenton, MI, in the amount of \$115,251.08.
- H. New and Renewal Licenses for August 3, 2026

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. BIDS

- A. Request to award the bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 to Rogue Industrial Services, LLC. of Bloomfield Hills, MI for the total amount of \$359,225.00
- B. Request to award the bid for the 2026 Catch Basin Line Replacement Project, M-792 to Luigi Ferdinandi & Son Cement of Roseville, MI for the total amount of \$559,679.39.

8. CITY MANAGER

- A. Administration
 - 1. Public Safety Millage Renewals
- B. Municipal Services
 - 1. Award the professional services contract to OHM Advisors (OHM) for Engineering Design Services on the Nine Mile Shared-Use Pathway and Cycle Track Project in the amount of \$218,000.
 - 2. Approval of Pay Application No. 3 and Change Order No. 3 to Eminent Contracting, LLC. of Detroit, MI for the Capital Avenue Rehabilitation Project, M-786 in the amount of \$145,147.94 and (\$176,516.03) respectively.
- C. Department of Public Works
 - 1. Request authorization to purchase one vehicle to be assigned to the Public Safety Department.
 - 2. Request authorization to purchase one vehicle to be assigned to the Public Works Department.

9. CALL TO THE AUDIENCE

Each speaker's remarks are a matter of public record; the speaker, alone, is responsible for his or her comments and the City of Oak Park does not, by permitting such remarks, support, endorse or accept the content, thereof, as being true or accurate. "Any person while being heard at a City Council Meeting may be called to order by the Chair, or any Council Member for failure to be germane to the business of the City, vulgarity, or personal attacks on persons or institutions." There is a three minute time limit per speaker.

10. CALL TO THE COUNCIL

11. ADJOURNMENT

The City of Oak Park will comply with the spirit and intent of the American with Disabilities Act. We will provide support and make reasonable accommodations to assist people with disabilities to access and participate in our programs, facilities and services. Accommodations to participate at a Council Meeting will be made with 7-day prior notice.



**MINUTES
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
JULY 20, 2026
7:00 PM**

1. CALL TO ORDER

The meeting was called to order at 7:00 PM by Mayor McClellan in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

PRESENT: Mayor McClellan, Mayor Pro Tem Edgar, Council Member Radner, Council Member Crawford, Council Member Berman

ABSENT: None

OTHERS

PRESENT: City Manager Tungate, City Clerk Norris, City Attorney Duff

4. APPROVAL OF AGENDA

Motion by **Crawford**, seconded by **Edgar**, to **approve** the agenda as presented.

Voice Vote:	Yes:	McClellan, Edgar, Radner, Crawford, Berman
	No:	None
	Absent:	None

MOTION CARRIED

5. OATH OF OFFICE

A. Oath of Office for Council Member Rebecca Berman

City Clerk Norris administered the Oath of Office to newly appointed Council Member Rebecca Berman.

6. CONSENT AGENDA

Motion by **Crawford**, seconded by **Edgar**, to **approve** the consent agenda consisting of the following items:

Voice Vote:	Yes:	McClellan, Edgar, Radner, Crawford, Berman
	No:	None
	Absent:	None

MOTION CARRIED

- A. Regular City Council Meeting Minutes for July 6, 2026
CM-07-287-2026
- B. Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub Project for the total amount of \$2,461.00
CM-07-288-2026
- C. Payment request from the Eight Mile Boulevard Association (8MBA) for the Greenfield Gateway Project in the amount of \$10,000.00.
CM-07-289-2026
- D. Payment request from Neumann Smith Architecture for Architectural Services on the Community Center Project for the total amount of \$279,518.82.
CM-07-290-2026
- E. Approval of Invoice No. 7 from Giffels Webster for Master Planning Services in the total amount of \$5,823.75.
CM-07-291-2026
- F. Request to renew the SMART Municipal Credit and Community Credit Contract for FY2027
CM-07-292-2026
- G. Request to approve Payment Application No. 9 (Final) for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenosha, WI in the amount of \$1,275.00.
CM-07-293-2026
- H. New and Renewal Licenses for July 20, 2026
CM-07-294-2026

7. RECOGNITION OF VISITING ELECTED OFFICIALS

There were no elected officials present who wished to speak.

8. SPECIAL RECOGNITION/PRESENTATIONS

- A. Special Recognition for Father Paul F. Chateau

Mayor McClellan presented a proclamation honoring Father Paul Chateau for his service to the community.

9. ACCOUNTING REPORTS

- A. Approval for payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of \$16,757.51
CM-07-295-2026

Motion by **Radner**, seconded by **Crawford**, to approve payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of \$16,757.51.

Roll Call Vote:	Yes:	McClellan, Edgar, Radner, Crawford, Berman
	No:	None
	Absent:	None

MOTION CARRIED

- B. Approval for payment of invoices submitted by Dizik / Kaplan for legal services in the amount of \$6,500.

CM-07-296-2026

Motion by **Crawford**, seconded by **Radner**, to approve payment of invoices submitted by Dizik / Kaplan for legal services in the amount of \$6,500.

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

10. CITY ATTORNEY

- A. Freedom of Information Act Appeals - **None**

11. CITY MANAGER

- A. Administration
1. Public Safety Millage Renewals

City Manager Tungate reviewed the details of the two Public Safety Millage renewals that will be on the August 4, 2026, Primary Ballot and expressed their importance to the city.

2. City Council Member appointments to Boards and Commissions
CM-07-297-2026

Motion by **Edgar**, seconded by **Crawford**, to **approve** the following City Council Member appointments to Boards and Commissions:

MAYOR MARIAN MCCLELLAN

Planning Commission (1st Monday, 6:00 p.m.) (Voting)
Employees Retirement System (Quarterly, 4th Monday, 4:30 p.m.) (Voting)
Public Safety Retirement System (4th Monday, 4:30 p.m.) (Voting)

MAYOR PRO TEM JULIE EDGAR

Parks and Recreation Commission (3rd Wednesday, 7:00 p.m.) (Non-Voting)
Corridor Improvement Authority (3rd Thursday, Noon) (Voting, Mayor designee)
Traffic Safety Board (Quarterly, 3rd Wednesday, 6:00 p.m.) (Voting)

COUNCIL MEMBER SOLOMON RADNER

Public Safety Retirement System (4th Monday, 4:30 p.m.) (Voting)
Library Board (3rd Tuesday, 6:30 p.m.) (Voting)

COUNCIL MEMBER STEPHANIE CRAWFORD

Planning Commission (1st Monday, 7:00 p.m.) (Voting)
Juneteenth Commission (2nd Tuesday, 6:00 pm, Jan-Aug) (Voting)

COUNCIL MEMBER REBECCA BERMAN

Beautification Commission (3rd Tuesday, 7:00 p.m.) (Non-Voting)

Recycling and Environmental Conservation (3rd Thursday, 7:00 p.m.) (Non-Voting)

Brownfield Redevelopment Authority (as needed and annually) (Voting)

Voice Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

B. City Clerk

1. August 4, 2026, State Primary Election

Director of Elections Williams was present to provide an update on Absentee and Early Voting for the August 4, Primary Election.

C. Municipal Services

1. Approval of Pay Application No. 4 and Change Order No. 1 to Mierzwa Construction Company of Pontiac, MI for the Multi-Campus Buildings Demolition Project, M-796, in the amount of \$67,189.89 and \$25,692.10 respectively.

CM-07-298-2026

Motion by **Edgar**, seconded by **Radner**, to **approve** Pay Application No. 4 and Change Order No. 1 to Mierzwa Construction Company of Pontiac, MI for the Multi-Campus Buildings Demolition Project, M-796, in the amount of \$67,189.89 and \$25,692.10 respectively.

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

Municipal Services Director Marrone reviewed proposed Pay Application No. 4 and Change Order No. 1 for the Multi-Campus Buildings Demolition Project, M-796, by Mierzwa Construction Company, of Pontiac, MI. The project includes demolition of multiple city complex buildings and amenities to prepare for the new Community Center Project. Change Order No. 1 is related to unforeseen field conditions, such as extra pool footings and an extra asphalt slab under the Ice Arena floor that were not shown on historical plans. The project is approximately 95% complete.

2. Request to approve OPCIA Facade Grant for Quality Car Wash, located at 14421 11 Mile Road, for \$2,288.54.

CM-07-299-2026

Motion by **Radner**, seconded by **Edgar**, to approve an Oak Park CIA Facade Grant for Quality Car Wash, located at 14421 11 Mile Road, in the amount of \$2,288.54.

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

Manager of Authorities Bishop indicated the Corridor Improvement Authority has received an application for a Façade Improvement Grant from business owner Maty Weinberg, of Quality Car Wash at 14421 W 11 Mile Rd. The project consists of replacing two awnings on the outside of the car wash and meets city guidelines for the program. The CIA board has reviewed the grant application and recommends approving the façade grant for a maximum amount of \$2,288.54.

D. Department of Public Works

1. Approval of Pay Application No. 13 and Change Order No. 11 for the Event Hub Project in the amounts of \$696,402.02 and \$0.00 respectively.

CM-07-300-2026

Motion by **Radner**, seconded by **Crawford**, to **approve** Pay Application No. 13 and Change Order No. 11 for the Event Hub Project in the amounts of \$696,402.02 and \$0.00 respectively.

Roll Call Vote: Yes: McClellan, Edgar, Radner, Crawford, Berman
 No: None
 Absent: None

MOTION CARRIED

Depty City Manager DeCoster reviewed Pay Application No. 13 and Change Order No. 11 for the Event Hub Project and indicated the Construction Manager, Architect, and City Administration have all approved this payment. The Change Order is for construction / field changes associated with the project. Our Construction Manager, Frank Rewold & Sons, Inc. (FRS), will disperse these funds to the various contractors. This payment is for the period ending June 30, 2026. The Event Hub is now open! The project is approximately 95% complete.

12. CALL TO THE AUDIENCE

Kenneth Sherman, 23840 Jerome, welcomed Council Member Berman to the council.

Rebecca Berman's father expressed the family's excitement and pride regarding her appointment to the City Council.

13. CALL TO THE COUNCIL

14. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:10 PM.

T. Edwin Norris, City Clerk



OAK PARK PUBLIC SAFETY _____ 2026 ACTIVITY SUMMARY



OPERATIONS:

Calls for Service

-2025 Total:

-2025:

-2025 YTD:

-2026:

-2026 YTD:

-Arrests:

-Vacation/Property
Checks:

-Non-Criminal
Fingerprints:

-PBT's:

-Vehicles Impounded:

-Traffic Stops:

-Medicals:

INVESTIGATIONS:

Cases Assigned:

Warrants Obtained:

See attached report
"RMS-008"
for crime summary

Records Bureau:

Animal Licenses:

Alarm Permits:

Handgun
Registrations:

FOIA / RFI / Discovery
Requests:

Calls Received at
Dispatch:

REPORTED FIRES: (structural,
vehicle, other)

NON-FIRE INCIDENTS:

(includes false fire alarms)

FIRE SAFETY INSPECTIONS:



COMMUNITY
POLICING

CITATIONS ISSUED: (YTD:)

(2025: / 2025 YTD:)

HAZARDOUS

NON - HAZARDOUS

PARKING

ORDINANCE VIOLATION

Training:



CITY OF OAK PARK, MI STAFF REPORT

5.C

AGENDA FOR: August 3, 2026

SUBJECT: Approval of Payment No. 3 to Stantec for Professional Design Services for Tyler Park in the amount of \$3,749.00

DEPARTMENT: Administration

FROM: Adam Owczarzak, Deputy City Manager

SUMMARY: Administration is requesting council approval for a payment of \$3,749 to Stantec for professional design services related to improvements at Tyler Park. The contracted work includes planning, design development, and preparation of project documents to support upcoming park upgrades. This investment reflects the city's ongoing efforts to enhance local recreational spaces and provide improved amenities for residents.

FINANCIAL STATEMENT: The total contract for design services is \$42,150, with \$3,749 being requested for this period.

RECOMMENDED ACTION: It is recommended that council approve the Design Services Invoice from Stantec in the total amount of \$3,749.00 Funding is available in the Tyler Park Enhancement Improvement Fund 407-18-448-970-000.

EXHIBITS:

1. 214100730_2586239_20260706

Invoice Number	2586239
Invoice Date	July 6, 2026
Purchase Order	214100730
Customer Number	1393099
Project Number	214100730

Bill To

City of Oak Park, MI
Erik Tungate
14000 Oak Park Boulevard
Oak Park MI 48237
United States

EFT/ACH Remit To (Preferred)

Stantec Architecture Inc.
Bank of America
ABA No. : 111000012
Account No: 4427136663
Email Remittance: eft@stantec.com

Alternative Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Oak Park - Tyler Park Ballfields			
	Project Manager	Calhoun, Patrick M	Contract Upset	42,150.00
	Current Invoice Total (USD)	3,749.00	Contract Billed to Date	36,302.00
			For Period Ending	June 23, 2026

Email invoice to: aowczarzak@oakparkmi.gov

Top Task	100	Oak Park Tyler STN			
			Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	9,990.00 x	80.00 % Complete	7,992.00	6,993.00	999.00
Top Task Subtotal	Oak Park Tyler STN				999.00

Top Task	200	Oak Park Tyler SDA			
			Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	27,500.00 x	90.00 % Complete	24,750.00	22,000.00	2,750.00
Top Task Subtotal	Oak Park Tyler SDA				2,750.00

Total Fees & Disbursements	3,749.00
INVOICE TOTAL (USD)	3,749.00

Net Due in 28 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager



CITY OF OAK PARK, MI STAFF REPORT

5.D

AGENDA FOR: August 3, 2026

SUBJECT: Approval of Payment to CivicPlus for the Annual SeeClickFix Citizen Relationship Management (CRM) Platform Subscription in the Amount of \$4,305.31

DEPARTMENT: Administration

FROM: Adam Owczarzak, Deputy City Manager

SUMMARY:

This invoice is for the implementation and annual licensing of the CivicPlus SeeClickFix 311 Customer Relationship Management (CRM) platform, which will replace the City's current GovQA system. The platform provides unlimited government user licenses, allowing staff to receive resident service requests, assign them internally, track issue resolution, and measure performance. The invoice also includes the implementation services necessary to configure and deploy the system. The total cost is \$4,305.31, covering the licensing period from May 20, 2026, through June 30, 2027. The new system is scheduled to be fully deployed in October 2026.

FINANCIAL STATEMENT: \$4,305.31 is being requested for this period.

RECOMMENDED ACTION: It is recommended that council approve the Invoice from Civic Plus in the total amount of \$4,305.31. Funding is available in the City Manager, Membership, Dues & Subscription Line item 101-11-172-958-000

EXHIBITS:

1. SeeClickFix Year 1 Invoice



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#377320

7/1/2026

Bill To

Adam Owczarzak
City of Oak Park, MI
14000 Oak Park Boulevard
Oak Park MI 48237

TOTAL DUE

\$4,305.31

Due Date: 7/31/2026

Terms	Customer	Quote #	Approving Authority
Net 30	City of Oak Park, MI	Q-125078	Adam Owczarzak

Qty	Item	Start Date	End Date	Amount
1	Unlimited gov user licenses for service request and constituent management tool to intake resident submission. Assign requests internally, resolve issues and measure request performance.	5/20/2026	6/30/2027	\$3,367.81
1	SeeClickFix 311 CRM Request Implementation	5/20/2026		\$937.50

Total \$4,305.31

Due **\$4,305.31**

To pay your invoice online [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: [CivicPlus W-9](#). For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
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CITY OF OAK PARK, MI STAFF REPORT

5.E

AGENDA FOR: August 3, 2026

SUBJECT: Payment of invoices from OHM Advisors for Engineering Services in the amount of \$3,210.25.

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: Attached is a request for payment for invoices from OHM Advisors for the projects as listed below:

FINANCIAL STATEMENT:

<u>Project</u>	<u>This Period</u>	<u>Prior Billings</u>	<u>To Date</u>	<u>Current Contract</u>	<u>Account Number</u>
Nine Mile Rd. CE	\$827.50	\$173,120.10	\$173,947.60	\$198,000.00	202-18.479-970
Oak Park AWIA Update	\$2,382.75	\$4,206.00	\$6,588.75	\$13,600.00	50% - 592-18.538-801 50% - 592-18.540-801
Totals	\$3,210.25	\$177,326.10	\$180,536.35	\$211,600.00	

RECOMMENDED ACTION: It is recommended that the invoices from OHM Advisors for the above listed projects be approved in the total amount of \$3,210.25. Funding is available in the above listed accounts.

EXHIBITS:

1. AWIA Update_105097
2. Nine Mile Road - Green. to Clover._105096

REMIT TO:
OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
T 734.522.6711
F 734.522.6427
OHM-Advisors.com



INVOICE

City of Oak Park
Attn: Kimberly Marrone, Director of Municipal Services
10600 Capital Ave.
Oak Park, MI 48237

Invoice Date: 07/15/2026
Invoice #: 105097
Project: 0037260020

Project Name: Oak Park AWIA Update

For Professional Services Rendered Through: July 04, 2026

Professional Services				
Description	Fee	Prior Billed	Total Available	Current Billing
Professional Fees	\$13,600.00	\$4,206.00	\$9,394.00	\$2,382.75
Totals	\$13,600.00	\$4,206.00	\$9,394.00	\$2,382.75
Invoice Total			\$2,382.75	

REMIT TO:
OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
T 734.522.6711
F 734.522.6427
OHM-Advisors.com



INVOICE

City of Oak Park
Attn: Kimberly Marrone, Director of Municipal Services
10600 Capital Ave.
Oak Park, MI 48237

Invoice Date: 07/15/2026
Invoice #: 105097
Project: 0037260020

Project Name: Oak Park AWIA Update

Professional Fees
Professional Services

	Hours	Rate	Amount
Principal	1.75	247.00	\$432.25
Professional Engineer II	9.00	179.00	\$1,611.00
Professional Engineer III	1.75	194.00	\$339.50
Professional Services Subtotal	12.50		\$2,382.75
Professional Fees Total:	12.50		\$2,382.75
Total Backup:	12.50		\$2,382.75

REMIT TO:

OHM Advisors

34000 Plymouth Road

Livonia, MI 48150

T 734.522.6711

F 734.522.6427

OHM-Advisors.com

**INVOICE****City of Oak Park****Attn: Kimberly Marrone, Director of Municipal Services****10600 Capital Ave.****Oak Park, MI 48237**

Invoice Date: 07/15/2026

Invoice #: 105096

Project: 0037240013

Project Name: CE - Nine Mile Road - Green. to Clover.**For Professional Services Rendered Through: July 04, 2026****Professional Services**

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
CE - Nine Mile Road - Green. to Clover.	\$198,000.00	\$173,120.10	\$24,879.90	\$827.50

Invoice Total**\$827.50**

REMIT TO:

OHM Advisors

34000 Plymouth Road

Livonia, MI 48150

T 734.522.6711

F 734.522.6427

OHM-Advisors.com

**INVOICE****City of Oak Park****Attn: Kimberly Marrone, Director of Municipal Services****10600 Capital Ave.****Oak Park, MI 48237**

Invoice Date: 07/15/2026

Invoice #: 105096

Project: 0037240013

Project Name: CE - Nine Mile Road - Green. to Clover.*Professional Services*

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Administrative Support II	1.00	110.00	\$110.00
Professional Engineer IV	2.50	214.00	\$535.00
Technician III	1.25	146.00	\$182.50
Professional Services Subtotal	4.75		\$827.50

Total Backup:	4.75	\$827.50
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CITY OF OAK PARK, MI STAFF REPORT

5.F

AGENDA FOR: August 3, 2026

SUBJECT: Approval of Payment No. 5 to McCarthy and Smith Inc for Construction Services for Tyler Park in the amount of \$31,761.88

DEPARTMENT: Administration

FROM: Adam Owczarzak, Deputy City Manager

SUMMARY: Administration is requesting council approval for a payment of \$31,761.88 to McCarthy and Smith Inc for Construction Management Services related to improvements at Tyler Park. The contracted work includes planning, design development, preparation of project documents to support upcoming park upgrades and construction management services. This investment reflects the city's ongoing efforts to enhance local recreational spaces and provide improved amenities for residents.

FINANCIAL STATEMENT: The total contract for design services is \$507,430.89, with \$31,761.88 being requested for this period.

RECOMMENDED ACTION: It is recommended that council approve the Construction Services Invoice from McCarthy and Smith inc in the total amount of \$31,761.88 Funding is available in the Tyler Park Enhancement Improvement Fund 407-18-448-970-000.

EXHIBITS:

1. OAK_PARK_-_TYLER_PARK_CCB5_ (1)



CITY OF OAK PARK

TYLER PARK

COST CONTROL BOOK

REPORT #05

JUNE 30, 2026

DISTRIBUTION:

CITY OF OAK PARK
ERIK TUNGATE
ADAM OZCZARZAK

Electronic:
Etungate@oakparkmi.gov
Aowczarzak@oakparkmi.gov

STANTEC ARCHITECTURE
MICHAEL BAUMAN

Electronic
Michael.Bauman@stantec.com

MCCARTHY & SMITH, INC.
COST CONTROL FILE

Electronic

(1)



June 30, 2026

Erik Tungate
City Manager
City of Oak Park
City Hall - 14000 Oak Park Blvd.
Oak Park, MI 48237

RE: City of Oak Park – TYLER PARK RENOVATION

Dear Mr. Tungate:

We submit and recommend Cost Control Book No. 05 for your approval. The information contained within the payment assessment reports reflects the review of work completed through 06/30/2026.

For your ease of review, we have prepared a summary sheet labeled Application No. 05. 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 \$31,761.88 should be made payable to McCarthy & Smith Inc. Payments will be made to the individual contractors upon receipt of the necessary following documents: Waiver of Liens, Application and Certificate for Payments and the subcontractor's Sworn Statements. For more project specific information, you should refer to the schedule of values report.

Sincerely,

A handwritten signature in blue ink, appearing to read "William T. McCarthy".

William T McCarthy
President

Disbursements Approval
City of Oak Park

Assessment for payment as stated in Application No. 05 on the following pages approved for payment.

City of Oak Park Accepts:

Erik Tungate

PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

OWNER: CITY OF OAK PARK
CITY OF OAK PARK 14000 OAK PARK BLVD
OAK PARK, MI 48237

PROJECT: TYLER PARK - OAK PARK

McCarthy & Smith, Inc.

ATTENTION:

PAYBOOK: 005
PERIOD FROM: 5/27/2026
PERIOD TO: 6/30/2026
CM PROJECT# 2604-1342

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	507,430.89
PLUS CHANGE ORDERS APPROVED THIS MONTH	.00
PLUS OTHER PROJECT COSTS INCURRED THIS MONTH	.00
CURRENT PROJECT COSTS TO DATE	507,430.89
ORIGINAL CONSTRUCTION CONTRACT SUMS	400,000.00
CHANGE ORDERS TO DATE	24,430.89
TOTAL CONSTRUCTION CONTRACT SUMS TO DATE	424,430.89
TOTAL CERTIFIED COMPLETED TO DATE	313,020.89
LESS CERTIFIED RETAINAGE TO DATE	31,302.09
LESS CERTIFIED PREVIOUS APPLICATIONS FOR PAYMENT	270,666.80
CURRENT CERTIFIED PAYMENT DUE	11,052.00
TOTAL OF AMOUNTS CERTIFIED	11,052.00

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 INDOPLEX CIRCLE
FARMINGTON HILLS, MI 48335

By: William T. McCarthy Date: 7/14/2026
WILLIAM T MCCARTHY
PRESIDENT

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: STANTEC ARCHITECTURE
2338 COOLIDGE HIGHWAY
BERKLEY, MI 48072

Signed by: Michael Bauman Date: 7/19/2026
By: Michael Bauman
MICHAEL BAUMAN

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.

APPLICATION SUMMARY

PROJECT: 2604-1342	CLIENT NAME:	CITY OF OAK PARK	PERIOD ENDING DATE:	6/30/2026
	PROJECT:	TYLER PARK - OAK PARK	COST CONTROL BOOK:	005

APPLICATION SUMMARY # 005

BID DIV #	BID DIV NAME	VENDOR #	CONTRACTOR	TOTAL/BID DIV.	CHECK AMT.	REPORTED % COMPLETE
0101	SITE WORK	20050	JACKLYN CONTRACTING LLC	11,052.00	11,052.00	88.57
SUBTOTAL-ARCHITECT CERTIFIED PAYMENTS				11,052.00	11,052.00	
0901	CM FEES	23076	MCCARTHY & SMITH, INC	7,000.00	7,000.00	55.00
0902	CM REIMBURSABLES	23076	MCCARTHY & SMITH, INC	12,919.63	12,919.63	52.54
0903	CM GENERAL CONDITIONS	23076	MCCARTHY & SMITH, INC	790.25	790.25	21.53
SUBTOTAL-OTHER PROJECT COSTS				20,709.88	20,709.88	
Report Totals				31,761.88	31,761.88	

APPLICATION SUMMARY BY ID NUMBER

CLIENT NAME: CITY OF OAK PARK
PROJECT: TYLER PARK - OAK PARK

PERIOD ENDING DATE: 6/30/2026
COST CONTROL BOOK: 005

PROJECT: 2604-1342

APPLICATION SUMMARY # 005

BID DIV #	ID#	BID DIV NAME	VENDOR #	CONTRACTOR	TOTAL/BID DIV.	CHECK AMT.
0101	62100101	SITE WORK	20050	JACKLYN CONTRACTING LLC	11,052.00	11,052.00
				ID Totals	11,052.00	11,052.00
0901	62300101	CM FEES	23076	MCCARTHY & SMITH, INC	7,000.00	7,000.00
				ID Totals	7,000.00	7,000.00
0902	62400101	CM REIMBURSABLES	23076	MCCARTHY & SMITH, INC	12,919.63	12,919.63
				ID Totals	12,919.63	12,919.63
0903	62500101	CM GENERAL CONDITIONS	23076	MCCARTHY & SMITH, INC	790.25	790.25
				ID Totals	790.25	790.25
				Report Totals	31,761.88	31,761.88

CITY OF OAK PARK
TYLER PARK RENOVATION PROJECT

CCB #05
P/E: 06/30/2026

APPLICATION SUMMARY BY BUDGET ID NUMBER

Budget ID #	TYLER PARK	
6210-01-01	SITE WORK	\$ 11,052.00
6225-01-01	CONTINGENCY	
6230-01-01	CM FEES	\$ 7,000.00
6240-01-01	CM REIMBURSABLES	\$ 12,919.63
6250-01-01	GENERAL CONDITIONS	\$ 790.25
	SUBTOTAL	\$ 31,761.88
	PAY APPLICATION TOTAL	\$ 31,761.88

Date: 07/13/2026
Time: 1:51 PM

PAYMENT SUMMARY

PROJECT: 2604-1342

PROJECT: TYLER PARK - OAK PARK

PERIOD ENDING DATE: 6/30/2026
COST CONTROL BOOK: 005

	<u>CURRENT</u>	<u>PREVIOUS</u>	<u>TOTAL</u>
Application No.	14,760.00	0.00	14,760.00
Application No. 002	203,566.50	0.00	203,566.50
Application No. 003	13,302.00	0.00	13,302.00
Application No. 004	58,521.80	0.00	58,521.80
Application No. 005	31,761.88	0.00	31,761.88
Report Totals	321,912.18	0.00	321,912.18

SWORN STATEMENT

State of Michigan
County of Oakland

Page Number: 1 of 1
Date: 07/13/2026
Time: 1:51 PM

BILLING SUMMARY

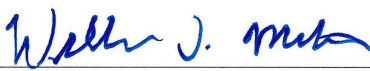
PROJECT NUMBER: 2604-1342 PROJECT: TYLER PARK - OAK PARK

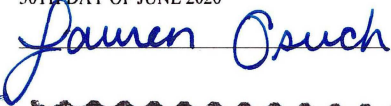
PERIOD ENDING DATE: 6/30/2026
COST CONTROL BOOK: 005

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	SITE WORK	20050	JACKLYN CONTRACTING LLC	329,000.00	24,430.89	353,430.89	313,020.89	31,302.09	281,718.80	270,666.80	11,052.00	270,666.80	71,712.09	88.57
0102	ASPHALT PAVING	10060	ASPHALT SPECIALIST INC.	71,000.00	0.00	71,000.00	.00	.00	.00	.00	.00	.00	71,000.00	.00
0901	CM FEES	23076	MCCARTHY & SMITH, INC	25,000.00	0.00	25,000.00	13,750.00	.00	13,750.00	6,750.00	7,000.00	6,750.00	11,250.00	55.00
0902	CM REIMBURSABLES	23076	MCCARTHY & SMITH, INC	45,000.00	0.00	45,000.00	23,644.63	.00	23,644.63	10,725.00	12,919.63	10,725.00	21,355.37	52.54
0903	CM GENERAL CONDITI	23076	MCCARTHY & SMITH, INC	13,000.00	0.00	13,000.00	2,798.75	.00	2,798.75	2,008.50	790.25	2,008.50	10,201.25	21.53
Project Totals				483,000.00	24,430.89	507,430.89	353,214.27	31,302.09	321,912.18	290,150.30	31,761.88	290,150.30	185,518.71	69.61

I, WILLIAM T MCCARTHY, being duly sworn, deposes and says: That McCarthy & Smith, Inc. is the Construction Manager for improvements to the following described real property situated in Oakland County, Michigan, described as follows: City of Oak Park, 14000 Oak Park Blvd., Oak Park, MI 48237. 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. 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 before me this
30TH DAY OF JUNE 2026


WILLIAM T MCCARTHY






ORIGINAL CONTRACT SUMMARY SHEET

CUSTOMER NAME	City of Oak Park
PROJECT NAME	Tyler Park

1 Awarded Contracts

Contract Award Recommendation Letter #1 dated December 10, 2025	\$	400,000.00	
			\$ 400,000.00

2 CM Fees and Costs

CM Pre-Construction	\$	-	
CM Fee	\$	25,000.00	
CM Reimbursable	\$	45,000.00	
General Conditions	\$	13,000.00	
			\$ 83,000.00

3 Other Costs

\$	-	
		\$ -

4 Total Original Contract Value

\$	483,000.00
----	------------

5 Contingency Budget - Not included in Original Contract Value

Contingency	\$	40,000.00	
			\$ 40,000.00

6 Overall Project Commitment

\$	523,000.00
----	------------

PARTIAL UNCONDITIONAL WAIVER OF LIEN

KNOW ALL MEN BY THESE PRESENT, THAT THE UNDERSIGNED CONSTRUCTION MANAGER, IN CONSIDERATION OF **\$6,244.50** (DOLLARS) AND OTHER GOOD AND VALUABLE CONSIDERATIONS, RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, WAIVES ANY CLAIMS OF LIEN AND RIGHT OF LIEN UNDER THE LAWS OF THE STATE OF MICHIGAN FOR ALL LABOR PERFORMED ON AND MATERIAL FURNISHED TO PROPERTY LEGALLY DESCRIBED AS FOLLOWS: *City of Oak Park, 14000 Oak Park Blvd., Oak Park, MI 48237* UP TO AND INCLUDING **05/26/2026**. THE UNDERSIGNED CONSTRUCTION MANAGER ACKNOWLEDGES THAT ALL PAYMENTS HERETOFORE RECEIVED ON ACCOUNT OF THE CONTRACT WITH *Berkley School District* ON PROJECT: *Tyler Park* HAVE BEEN AND ARE ACCEPTED IN FULL SATISFACTION OF THE LIENS OR RIGHT OF LIEN WAIVED HEREUNDER.

THE UNDERSIGNED CONSTRUCTION MANAGER HAS EXECUTED THIS PARTIAL WAIVER VOLUNTARILY AND WITH FULL KNOWLEDGE OF CONTRACTOR'S RIGHTS UNDER THE LAWS OF THE STATE OF MICHIGAN.

CONSTRUCTION MANAGER: *McCarthy & Smith, Inc.*

BY: *William T. McCarthy*
WILLIAM T MCCARTHY
PRESIDENT

DATED: 06/30/2026

STATE OF: MI

COUNTY OF: OAKLAND

SUBSCRIBED AND SWORN BEFORE ME THIS 30TH DAY OF JUNE 2026.

NOTARY PUBLIC: *Lauren Osuch*



PARTIAL UNCONDITIONAL WAIVER OF LIEN

Know all men by these present, that the undersigned contractor, in consideration of 52,277.30 (dollars), and other good and valuable considerations, receipt whereof is hereby acknowledged, waives any claims of lien and right of lien under the laws of the state of MI for all labor performed on and material furnished to property legally described as follows:

TYLER PARK - OAK PARK

up to and including 5/26/2026 the undersigned contractor acknowledges that all payments heretofore received on account of the contract with CITY OF OAK PARK on project:

CITY OF OAK PARK
CITY OF OAK PARK
14000 OAK PARK BLVD
OAK PARK, MI 48237

have been and are accepted in full satisfaction of the liens or right of lien waived hereunder.

The undersigned contractor has executed this partial waiver voluntarily and with full knowledge of contractor's rights under the laws of the state of MI

Contractor: JACKLYN CONTRACTING LLC

Bid Div#: 0101 - SITE WORK

By: [Signature]
President

Date: 7-10-26

State of: Michigan

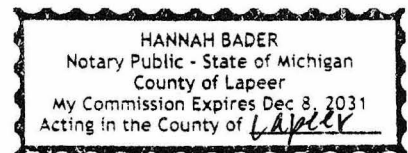
County of: Lapeer

Subscribed and sworn to before me on this date: 10 July, 2026

Notary Public: Hannah Bader

County of: Lapeer

My Commission Expires: 12/08/2031



SCHEDULE OF VALUES

PROJECT NUMBER: 2604-1342 PROJECT: TYLER PARK - OAK PARK												PERIOD ENDING DATE:	6/30/2026
												COST CONTROL BOOK:	005

BID DIV#/NAME: 0101 SITE WORK				ORIGINAL CONTRACT SUM		329,000.00	TOTAL COMPLETED TO DATE		313,020.89
VENDOR#/NAME: 20050 JACKLYN CONTRACTING LLC				PLUS NET CHANGE ORDERS TO DATE		24,430.89	LESS RETAINED TO DATE - 10%		31,302.09
				TOTAL CONTRACT SUM TO DATE		353,430.89	BILLED AMOUNT TO DATE		281,718.80
				BALANCE TO FINISH (INCLUDING RETAINAGE)		71,712.09	LESS PREVIOUS BILLED AMOUNTS		270,666.80
							CURRENT AMOUNT DUE		11,052.00

ITEM	DESCRIPTION	PCO	CCO	ID#	SCHEDULED	----- COMPLETED CURRENT -----				PREVIOUS	----- COMPLETED TO DATE -----				ACTUAL
					VALUE	TOTAL	%	RETAINED	AMT DUE	%	TOTAL	%	RETAINED	BILLED AMT	PAYMENTS
0001	BOND			62100101	6,400.00	.00	.00	.00	.00	100.00	6,400.00	100.00	640.00	5,760.00	5,760.00
0002	MOBILIZATION			62100101	10,000.00	.00	.00	.00	.00	100.00	10,000.00	100.00	1,000.00	9,000.00	9,000.00
0003	DEMOLITION			62100101	7,000.00	.00	.00	.00	.00	100.00	7,000.00	100.00	700.00	6,300.00	6,300.00
0004	EARTHWORK			62100101	81,500.00	9,780.00	12.00	978.00	8,802.00	74.00	70,090.00	86.00	7,009.00	63,081.00	54,279.00
0005	LANDSCAPE TREES			62100101	8,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0006	UTILITIES			62100101	164,100.00	.00	.00	.00	.00	100.00	164,100.00	100.00	16,410.00	147,690.00	147,690.00
0007	DETENTION SYSTEM			62100101	20,000.00	.00	.00	.00	.00	100.00	20,000.00	100.00	2,000.00	18,000.00	18,000.00
0008	SITE AMENITIES			62100101	8,500.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0009	RESTORATION			62100101	3,500.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0010	CLEAN UP			62100101	5,000.00	.00	.00	.00	.00	20.00	1,000.00	20.00	100.00	900.00	900.00
0011	SAFETY			62100101	5,000.00	2,500.00	50.00	250.00	2,250.00	50.00	5,000.00	100.00	500.00	4,500.00	2,250.00
0012	SUBMITTALS			62100101	5,000.00	.00	.00	.00	.00	100.00	5,000.00	100.00	500.00	4,500.00	4,500.00
0013	CLOSEOUTS			62100101	5,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0500	CE#006 TEMP ROAD	1	1	62250101	7,022.29	.00	.00	.00	.00	100.00	7,022.29	100.00	702.23	6,320.06	6,320.06
0501	CE#008 REVISIONS PER RFI #8	2	2	62250101	17,408.60	.00	.00	.00	.00	100.00	17,408.60	100.00	1,740.86	15,667.74	15,667.74
Bid Division Totals					353,430.89	12,280.00	3.47	1,228.00	11,052.00	85.09	313,020.89	88.57	31,302.09	281,718.80	270,666.80

SCHEDULE OF VALUES

PROJECT NUMBER: 2604-1342		PROJECT: TYLER PARK - OAK PARK		PERIOD ENDING DATE:	6/30/2026
				COST CONTROL BOOK:	005

BID DIV#/NAME: 0102 ASPHALT PAVING		ORIGINAL CONTRACT SUM	71,000.00	TOTAL COMPLETED TO DATE	.00
VENDOR#/NAME: 10060 ASPHALT SPECIALIST INC.		PLUS NET CHANGE ORDERS TO DATE	0.00	LESS RETAINED TO DATE - 10%	.00
		TOTAL CONTRACT SUM TO DATE	71,000.00	BILLED AMOUNT TO DATE	.00
		BALANCE TO FINISH (INCLUDING RETAINAGE)	71,000.00	LESS PREVIOUS BILLED AMOUNTS	.00
				CURRENT AMOUNT DUE	.00

ITEM	DESCRIPTION	PCO	CCO	ID#	SCHEDULED	----- COMPLETED CURRENT -----			PREVIOUS	----- COMPLETED TO DATE -----			ACTUAL	
					VALUE	TOTAL	%	RETAINED	AMT DUE	%	TOTAL	%	RETAINED	BILLED AMT
0001	BONDS			62100101	400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0002	MOBILIZATION			62100101	3,500.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0003	AGGREGATE & FINE GRADE			62100101	20,800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0004	ASPHALT LEVELING			62100101	18,700.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0005	ASPHALT WEARING COURSE			62100101	23,100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0006	CONCRETE			62100101	4,500.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Bid Division Totals					71,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

BID DIV#/NAME: 0901 CM FEES		ORIGINAL CONTRACT SUM	25,000.00	TOTAL COMPLETED TO DATE	13,750.00
VENDOR#/NAME: 23076 MCCARTHY & SMITH, INC		PLUS NET CHANGE ORDERS TO DATE	0.00	LESS RETAINED TO DATE - %	.00
		TOTAL CONTRACT SUM TO DATE	25,000.00	BILLED AMOUNT TO DATE	13,750.00
		BALANCE TO FINISH (INCLUDING RETAINAGE)	11,250.00	LESS PREVIOUS BILLED AMOUNTS	6,750.00
				CURRENT AMOUNT DUE	7,000.00

ITEM	DESCRIPTION	PCO	CCO	ID#	SCHEDULED	----- COMPLETED CURRENT -----				PREVIOUS	----- COMPLETED TO DATE -----				ACTUAL
					VALUE	TOTAL	%	RETAINED	AMT DUE	%	TOTAL	%	RETAINED	BILLED AMT	PAYMENTS
0001	BALANCE TO FINISH *****			62300101	11,250.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0002	INV#19225 03/31/26			62300101	5,000.00	.00	.00	.00	.00	100.00	5,000.00	100.00	.00	5,000.00	5,000.00
0003	INV#19226 03/31/26			62300101	1,750.00	.00	.00	.00	.00	100.00	1,750.00	100.00	.00	1,750.00	1,750.00
0004	INV#19340 04/30/26			62300101	1,750.00	1,750.00	100.00	.00	1,750.00	.00	1,750.00	100.00	.00	1,750.00	.00

SCHEDULE OF VALUES

PROJECT NUMBER: 2604-1342		PROJECT: TYLER PARK - OAK PARK		PERIOD ENDING DATE:	6/30/2026
				COST CONTROL BOOK:	005

BID DIV#/NAME: 0901 CM FEES		ORIGINAL CONTRACT SUM	25,000.00	TOTAL COMPLETED TO DATE	13,750.00
VENDOR#/NAME: 23076 MCCARTHY & SMITH, INC		PLUS NET CHANGE ORDERS TO DATE	0.00	LESS RETAINED TO DATE - %	.00
		TOTAL CONTRACT SUM TO DATE	25,000.00	BILLED AMOUNT TO DATE	13,750.00
		BALANCE TO FINISH (INCLUDING RETAINAGE)	11,250.00	LESS PREVIOUS BILLED AMOUNTS	6,750.00
				CURRENT AMOUNT DUE	7,000.00

ITEM	DESCRIPTION	PCO	CCO	ID#	SCHEDULED	----- COMPLETED CURRENT -----				PREVIOUS	----- COMPLETED TO DATE -----				ACTUAL
					VALUE	TOTAL	%	RETAINED	AMT DUE	%	TOTAL	%	RETAINED	BILLED AMT	PAYMENTS
0005	INV#19467 05/31/26			62300101	1,750.00	1,750.00	100.00	.00	1,750.00	.00	1,750.00	100.00	.00	1,750.00	.00
0006	INV#19522 06/30/26			62300101	3,500.00	3,500.00	100.00	.00	3,500.00	.00	3,500.00	100.00	.00	3,500.00	.00
Bid Division Totals					25,000.00	7,000.00	28.00	.00	7,000.00	27.00	13,750.00	55.00	.00	13,750.00	6,750.00

BID DIV#/NAME: 0902 CM REIMBURSABLES		ORIGINAL CONTRACT SUM	45,000.00	TOTAL COMPLETED TO DATE	23,644.63
VENDOR#/NAME: 23076 MCCARTHY & SMITH, INC		PLUS NET CHANGE ORDERS TO DATE	0.00	LESS RETAINED TO DATE - %	.00
		TOTAL CONTRACT SUM TO DATE	45,000.00	BILLED AMOUNT TO DATE	23,644.63
		BALANCE TO FINISH (INCLUDING RETAINAGE)	21,355.37	LESS PREVIOUS BILLED AMOUNTS	10,725.00
				CURRENT AMOUNT DUE	12,919.63

ITEM	DESCRIPTION	PCO	CCO	ID#	SCHEDULED	----- COMPLETED CURRENT -----				PREVIOUS	----- COMPLETED TO DATE -----				ACTUAL
					VALUE	TOTAL	%	RETAINED	AMT DUE	%	TOTAL	%	RETAINED	BILLED AMT	PAYMENTS
0001	BALANCE TO FINISH *****			62400101	21,355.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	
0002	INV#19227 03/31/26			62400101	6,489.00	.00	.00	.00	.00	100.00	6,489.00	100.00	.00	6,489.00	6,489.00
0003	INV#19341 04/30/2026			62400101	4,236.00	.00	.00	.00	.00	100.00	4,236.00	100.00	.00	4,236.00	4,236.00
0004	INV#19468 05/31/25			62400101	5,825.13	5,825.13	100.00	.00	5,825.13	.00	5,825.13	100.00	.00	5,825.13	.00
0005	INV#19651 06/30/26			62400101	7,094.50	7,094.50	100.00	.00	7,094.50	.00	7,094.50	100.00	.00	7,094.50	.00
Bid Division Totals					45,000.00	12,919.63	28.71	.00	12,919.63	23.83	23,644.63	52.54	.00	23,644.63	10,725.00

SCHEDULE OF VALUES

PROJECT NUMBER: 2604-1342		PROJECT: TYLER PARK - OAK PARK		PERIOD ENDING DATE:	6/30/2026
				COST CONTROL BOOK:	005

BID DIV#/NAME: 0903 CM GENERAL CONDITIONS		ORIGINAL CONTRACT SUM	13,000.00	TOTAL COMPLETED TO DATE	2,798.75
VENDOR#/NAME: 23076 MCCARTHY & SMITH, INC		PLUS NET CHANGE ORDERS TO DATE	0.00	LESS RETAINED TO DATE - %	.00
		TOTAL CONTRACT SUM TO DATE	13,000.00	BILLED AMOUNT TO DATE	2,798.75
		BALANCE TO FINISH (INCLUDING RETAINAGE)	10,201.25	LESS PREVIOUS BILLED AMOUNTS	2,008.50
				CURRENT AMOUNT DUE	790.25

ITEM	DESCRIPTION	PCO	CCO	ID#	SCHEDULED	----- COMPLETED CURRENT -----			PREVIOUS	----- COMPLETED TO DATE -----				ACTUAL	
					VALUE	TOTAL	%	RETAINED	AMT DUE	%	TOTAL	%	RETAINED	BILLED AMT	PAYMENTS
0001	BALANCE TO FINISH *****			62500101	10,201.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	
0002	INV#19342 04/30/2026			62500101	2,008.50	.00	.00	.00	.00	100.00	2,008.50	100.00	.00	2,008.50	2,008.50
0003	INV#19469 05/31/26			62500101	508.40	508.40	100.00	.00	508.40	.00	508.40	100.00	.00	508.40	.00
0004	INV#19652 06/30/26			62500101	281.85	281.85	100.00	.00	281.85	.00	281.85	100.00	.00	281.85	.00
Bid Division Totals					13,000.00	790.25	6.08	.00	790.25	15.45	2,798.75	21.53	.00	2,798.75	2,008.50
Project Totals					507,430.89	32,989.88	6.50	1,228.00	31,761.88	63.11	353,214.27	69.61	31,302.09	321,912.18	290,150.30

CHANGE ORDER LISTING

PROJECT NUMBER: 2604-1342 PROJECT: TYLER PARK - OAK PARK						PERIOD ENDING DATE:	6/30/2026
						COST CONTROL BOOK:	005
BID DIV #	ITEM #	VENDOR NAME	PCO CCO	PCT COMP	APPROVED AMOUNT	ALLOCATED COST	CHANGE ORDER DESCRIPTION
0101	0500	JACKLYN CONTRACTING LLC	0001 001	100.00	7,022.29	7,022.29	CE#006 TEMP ROAD
0101	0501	JACKLYN CONTRACTING LLC	0002 002	100.00	17,408.60	17,408.60	CE#008 REVISIONS PER RFI #8 NORTH DETENTION STORM TIE IN
Project Totals				100.00	24,430.89	24,430.89	

APPROVED CHANGE ORDERS THIS PERIOD

CLIENT NAME: CITY OF OAK PARK
PROJECT: TYLER PARK - OAK PARK

PERIOD ENDING DATE: 6/30/2026
COST CONTROL BOOK: 005

PROJECT: 2604-1342

NONE THIS PERIOD

**THE DISBURSEMENT SUMMARY WILL BE PROVIDED UPON
REQUEST**

BUDGET SUMMARY BY ID NUMBER

PROJECT NUMBER: 2604-1342		PROJECT: TYLER PARK - OAK PARK						PERIOD ENDING DATE: 6/30/2026		COST CONTROL BOOK: 005
ID NUMBER	DESCRIPTION	(1) BUDGET	(2) CHANGE TO BUDGET	(3) REVISED BUDGET (1+2)	(4) SCHEDULE OF VALUES COMMITTED	(5) C.O.'S APPROVED	(5a) ESTIMATE TO COMPLETE	(6) TOTAL (4+5+5a)	(7) BUDGET VARIANCE (3-6)	(8) ACTUAL PAYMENTS
BUILDING: 01 TYLER PARK										
TYPE OF WORK: 6210										
6210-01-01	SITE WORK	400,000.00	.00	400,000.00	400,000.00	0.00	.00	400,000.00	.00	248,679.00
	TYPE OF WORK TOTALS	400,000.00	.00	400,000.00	400,000.00	0.00	.00	400,000.00	.00	248,679.00
TYPE OF WORK: 6225										
6225-01-01	CONTINGENCY	40,000.00	.00	40,000.00	.00	24,430.89	15,569.11	40,000.00	.00	21,987.80
	TYPE OF WORK TOTALS	40,000.00	.00	40,000.00	.00	24,430.89	15,569.11	40,000.00	.00	21,987.80
TYPE OF WORK: 6230										
6230-01-01	CM FEES	25,000.00	.00	25,000.00	25,000.00	0.00	.00	25,000.00	.00	6,750.00
	TYPE OF WORK TOTALS	25,000.00	.00	25,000.00	25,000.00	0.00	.00	25,000.00	.00	6,750.00
TYPE OF WORK: 6240										
6240-01-01	CM REIMBURSABLES	45,000.00	.00	45,000.00	45,000.00	0.00	.00	45,000.00	.00	10,725.00
	TYPE OF WORK TOTALS	45,000.00	.00	45,000.00	45,000.00	0.00	.00	45,000.00	.00	10,725.00
TYPE OF WORK: 6250										
6250-01-01	GENERAL CONDITIONS	13,000.00	.00	13,000.00	13,000.00	0.00	.00	13,000.00	.00	2,008.50
	TYPE OF WORK TOTALS	13,000.00	.00	13,000.00	13,000.00	0.00	.00	13,000.00	.00	2,008.50
	BUILDING TOTALS	523,000.00	.00	523,000.00	483,000.00	24,430.89	15,569.11	523,000.00	.00	290,150.30
	PROJECT TOTALS	523,000.00	.00	523,000.00	483,000.00	24,430.89	15,569.11	523,000.00	.00	290,150.30



CITY OF OAK PARK, MI STAFF REPORT

5.G

AGENDA FOR: August 3, 2026

SUBJECT: Approval of Pay Application No. 4 for the 2025-2026 Miscellaneous Concrete Project, M-782 to Mattioli Cement Company of Fenton, MI, in the amount of \$115,251.08.

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: Attached is Pay Application No. 4 for the 2025-2026 Miscellaneous Concrete Project, M-782 by Mattioli Cement Company of Fenton, MI. This project includes replacing full depth concrete pavement and sidewalk in the areas shown on the attached map.

FINANCIAL STATEMENT:

Original Contract Amount:	\$450,165.00
Change Order No. 1:	\$99,776.40
Change Order No. 2:	\$186,243.18
Current Contract Amount:	\$736,184.58
Total Earnings to Date:	\$646,907.96
Less Retainage:	\$36,809.23
Net Earned:	\$610,098.73
Deductions:	\$0.00
Balance:	\$610,098.73
Payments to Date:	\$494,847.65
Amount Due to Mattioli Cement:	\$115,251.08

RECOMMENDED ACTION: It is recommended that Pay Application No. 4 for the 2025-2026 Miscellaneous Concrete Project, M-782 by Mattioli Cement Company of Fenton, MI be approved in the amount of \$115,251.08. Funding is available in the Local Streets Fund (203-18.479-970) and the Water and Sewer Fund (592-18.538-970) for this expenditure.

EXHIBITS:

1. Pay Application No. 4
2. Parking Lot Locations

PAYMENT APPLICATION

PROJECT: 2025-2026 MISCELLANEOUS CONCRETE PROJECT

OWNER: CITY OF OAK PARK, MICHIGAN

CONTRACTOR: MATTIOLI CEMENT COMPANY
6085 MCGUIRE ROAD
FENTON, MI 48430

JOB NUMBER: M-782

APPLICATION NO.: 4

PERIOD ENDING: 7/20/2026

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	REMOVE CONCRETE PAVEMENT, MODIFIED SP	4,622	SYD	\$10.00	1,235.90	\$12,359.00	5,237.05	\$52,370.50
2	CONCRETE PVMT W/ INT CURB & GUTTER 9" CONCRETE, MODIFIED SP	4,500	SYD	\$64.60	1,235.90	\$79,839.14	3,997.95	\$258,267.57
3	REMOVAL COOLIDGE CONCRETE PVMT, MODIFIED SP	100	SYD	\$10.00	0.00	\$0.00	1,781.34	\$17,813.40
4	COOLIDGE CONCRETE PVMT W/ INT CURB & GUTTER 9" CONCRETE, MODIFIED SP	100	SYD	\$72.00	0.00	\$0.00	1,781.35	\$128,257.20
5	SIDEWALK CONC. NON-REINF 4" SIDEWALK MOD	500	SFT	\$7.00	0.00	\$0.00	8,289.89	\$58,029.23
6	SIDEWALK CONC. NON-REINF. 6" SIDEWALK/ DRIVE APPROACH MOD.	500	SFT	\$7.75	0.00	\$0.00	2,699.67	\$20,922.44
7	CONCRETE PAVEMENT, 24" CURB & GUTTER SECTION NON- REINF. 9" CONC. MOD	50	LFT	\$39.00	0.00	\$0.00	45.00	\$1,755.00
8	AGGREGATE BASE UNDER 9" CONC. (3" 21AA CR. LIMESTONE)	4,500	SYD	\$11.00	1,235.90	\$13,594.90	5,779.28	\$63,572.08
9	AGGREGATE BASE UNDER 4"& 6" & 9" CONC. (6" 21AA CR LIMESTONE)	100	SYD	\$13.00	0.00	\$0.00	0.00	\$0.00
10	ADJUST DRAINAGE STRUCTURES	20	EACH	\$225.00	3.00	\$675.00	20.00	\$4,500.00
11	CAST IN PLACE DETECTABLE/ TACTILE WARNING SURFACE MODIFIED	100	SFT	\$26.00	0.00	\$0.00	50.00	\$1,300.00
12	SANITARY MANHOLE 1040A RAME AND COVER	5	EACH	\$1,200.00	0.00	\$0.00	0.00	\$0.00
13	CATCH BASIN 5080M3 6 HOLE FRAME AND COVER	5	EACH	\$1,200.00	0.00	\$0.00	7.00	\$8,400.00
14	MINOR TRAFFIC DEVICES MODIFIED (5% MAX)	1	LSUM	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00
15	COOLIDGE MINOR TRAFFIC DEVICES MODIFIED (5% MAX)	1	LSUM	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00
16	PROJECT CLEAN UP MODIFIED (5% MAX)	1	LSUM	\$6,000.00	0.00	\$0.00	1.00	\$6,000.00
17	INSPECTION CREW DAYS	\$320	DAY	26	0.00	\$0.00	0.00	\$0.00
18	CATCH BASIN REPAIR	\$0	LFT	\$375.00	0.00	\$0.00	14.50	\$5,437.50
19	BRICK REMOVAL	0	SFT	\$2.00	4,391.52	\$8,783.04	4,391.52	\$8,783.04
20	EARTH EXCAVATION	0	CYD	\$60.00	0.00	\$0.00	0.00	\$0.00

Period Total Amount:	\$115,251.08	Amount to Date:	\$646,907.96
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Original Contract Amount:	\$450,165.00	Earnings This Period:	\$115,251.08
Change Order No. 1:	\$99,776.40	Total Earnings to Date:	\$646,907.96
Change Order No. 2:	\$186,243.18	Less Retainage:	\$36,809.23
New Contract Amount:	\$736,184.58	Net Earned:	\$610,098.73
		Deductions:	\$0.00
		Balance:	\$610,098.73
		Payments to Date:	\$494,847.65
		AMOUNT DUE MATTIOLI CEMENT COMPANY:	\$115,251.08

Accepted By: john mattioli
john mattioli (Jul 23, 2026 19:15:50 EDT)
 Mattioli Cement Company

Approved By: Dan Samuel
Dan Samuel (Jul 27, 2026 09:15:57 EDT)
 Dan Samuel, Engineering Supervisor
 City of Oak Park, Michigan

07/23/2026
 Date: _____

07/27/2026
 Date: _____



MERCHANT'S LICENSES - AUGUST 03, 2026
(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
CREATIVE WELLNESS CENTER	21751 COOLIDGE HWY	\$150.00	HEALTH CARE OFFICE
BARTON MALOW COMPANY	12980 W EIGHT MILE RD	\$150.00	CONSTRUCTION
COMPREHENSIVE DESIGN GROUP, INC	22610 ROSEWOOD AVE	\$150.00	INTERIOR DESIGN OFFICE
RENEWALS FOR 2026	ADDRESS	FEES	BUSINESS TYPE
MJ SEAL COATING	13200 CAPITAL AVE 1	\$150.00	INDUSTRIAL
STORAGE SENSE - OAK PARK	15200 W EIGHT MILE RD	\$150.00	STORAGE



CITY OF OAK PARK, MI STAFF REPORT

7.A

AGENDA FOR: August 3, 2026

SUBJECT: Request to award the bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 to Rogue Industrial Services, LLC. of Bloomfield Hills, MI for the total amount of \$359,225.00

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: At the June 1, 2026, regular meeting of the Oak Park City Council, the request to bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 was approved. The project was advertised and thirty-five (35) contractors viewed the documents. On July 27, 2026, six (6) bids were received and opened. The low bidder, Rogue Industrial Services, LLC. Of Bloomfield Hills, MI, submitted a bid of \$359,225.00 for this project. This project will clean and video inspect the sewers in areas shown on the attached map. The city has contacted the references provided and received positive feedback regarding the contractor's performance. City staff is comfortable with this award.

FINANCIAL STATEMENT: This project is budgeted in the Water and Sewer Fund (592-18.550-930) as part of FY 2026/27.

RECOMMENDED ACTION: It is recommended that City Council award the regular bid for the 2026 Sewer and Catch Basin Cleaning and TV Inspection Project, M-802 to Rogue Industrial Services of Bloomfield Hills, MI for the total amount of \$359,225.00. Funding is available in the Water and Sewer Fund (592-18.550-930).

EXHIBITS:

1. Bid Tab_M-802
2. Location Map

BID TABULATION

2026 SEWER & CATCH BASIN CLEANING AND TV INSPECTION PROJECT, M-802				ROGUE INDUSTRIAL SERVICES, LLC. 1250 FOX CHASE ROAD BLOOMFIELD HILLS, MI 48301		SAFEWAY TRANSPORT, INC. 28529 GIDDARD RD, STE, 106-107 ROMULUS, MI 48174		M.L. CHARTIER EXCAVATING, INC. 9195 MARINE CITY HIGHWAY FAIR HAVEN, MI 48023	
BID OPENING DATE: MONDAY, JULY 27, 2026									
ITEM	DESCRIPTION	QUANT.	U/M	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Medium 8" Sewer Cleaning & TV Inspection	2,700	LFT	\$2.00	\$5,400.00	\$2.55	\$6,885.00	\$2.96	\$7,992.00
2	Medium 10" Sewer Cleaning & TV Inspection	3,500	LFT	\$2.00	\$7,000.00	\$2.69	\$9,415.00	\$3.24	\$11,340.00
3	Medium 12" Sewer Cleaning & TV Inspection	27,000	LFT	\$2.00	\$54,000.00	\$2.84	\$76,680.00	\$3.28	\$88,560.00
4	Medium 15" Sewer Cleaning & TV Inspection	18,000	LFT	\$3.00	\$54,000.00	\$3.11	\$55,980.00	\$4.04	\$72,720.00
5	Medium 18" Sewer Cleaning & TV Inspection	16,000	LFT	\$3.00	\$48,000.00	\$3.30	\$52,800.00	\$3.88	\$62,080.00
6	Medium 21" Sewer Cleaning & TV Inspection	8,500	LFT	\$3.00	\$25,500.00	\$3.51	\$29,835.00	\$4.36	\$37,060.00
7	Medium 24" Sewer Cleaning & TV Inspection	12,000	LFT	\$3.00	\$36,000.00	\$4.24	\$50,880.00	\$4.10	\$49,200.00
8	Medium 27" Sewer Cleaning & TV Inspection	3,500	LFT	\$3.00	\$10,500.00	\$4.49	\$15,715.00	\$4.58	\$16,030.00
9	Medium 30" Sewer Cleaning & TV Inspection	1,400	LFT	\$4.00	\$5,600.00	\$4.76	\$6,664.00	\$6.12	\$8,568.00
10	Medium 33" Sewer Cleaning & TV Inspection	300	LFT	\$4.00	\$1,200.00	\$5.06	\$1,518.00	\$5.02	\$1,506.00
11	Medium 36" Sewer Cleaning & TV Inspection	1,500	LFT	\$4.00	\$6,000.00	\$5.89	\$8,835.00	\$5.04	\$7,560.00
12	Medium 42" Sewer Cleaning & TV Inspection	500	LFT	\$4.00	\$2,000.00	\$6.25	\$3,125.00	\$5.88	\$2,940.00
13	Medium 48" Sewer Cleaning & TV Inspection	1,000	LFT	\$4.00	\$4,000.00	\$7.15	\$7,150.00	\$5.90	\$5,900.00
14	Catch Basin Lead Cleaning & TV Inspection	14,000	LFT	\$5.00	\$70,000.00	\$3.11	\$43,540.00	\$9.60	\$134,400.00
15	Catch Basin Structure Cleaning	600	EA	\$50.00	\$30,000.00	\$120.00	\$72,000.00	\$142.00	\$85,200.00
16	Sewer Lateral Protruding Lead Cutting	5	EA	\$5.00	\$25.00	\$90.00	\$450.00	\$300.00	\$1,500.00
TOTAL COST					\$359,225.00		\$441,472.00		\$592,556.00

OTHER BIDDERS:

TAPLIN GROUP, LLC.	\$644,817.90
PIPELINE MANAGEMENT CO.	\$807,316.00
ADVANCED UNDERGROUND INSPECTION	\$953,575.00

Estimate: \$400,000





CITY OF OAK PARK, MI STAFF REPORT

7.B

AGENDA FOR: August 3, 2026

SUBJECT: Request to award the bid for the 2026 Catch Basin Line Replacement Project, M-792 to Luigi Ferdinandi & Son Cement of Roseville, MI for the total amount of \$559,679.39.

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: At the June 1, 2026 regular meeting of the Oak Park City Council, the request to bid the 2026 Catch Basin Line Replacement Project, M-792, was approved. The project was advertised and fifty-eight (58) contractors viewed the documents. On July 23, 2026, six (6) bids were received and opened. The low bidder, Luigi Ferdinandi & Son Cement of Roseville, MI submitted a low bid of \$559,679.39 for this project. This project will replace storm pipes in very poor condition throughout the city. We have worked with Ferdinandi & Son Cement on previous projects and are satisfied with the quality of their work.

FINANCIAL STATEMENT: This project is budgeted in the Water and Sewer Fund (592-18-550-970). The low bid was under the Engineer's estimate.

RECOMMENDED ACTION: It is recommended City Council award the bid for the 2026 Catch Basin Line Replacement Project, M-792 to Luigi Ferdinandi & Son Cement of Roseville, MI for the total amount of \$559,679.39. Funding is available in the Water & Sewer Fund.

EXHIBITS:

1. Bid Tab_M-792

BID TABULATION

2026 CATCH BASIN LINE REPLACEMENT PROJECT, M-792 BID OPENING DATE THURSDAY JULY 23, 2026, 2:00PM				Luigi Ferdinandi & Son Cement 16481 Common Road Roseville, MI 48066 586-774-1000		Eminent Contracting 514 S. Fort St. Detroit, MI. 48217 313-932-8999		JB Contractors, Inc. 2933 Military Street Detroit, MI 48209 313-995-8301	
ITEM	DESCRIPTION	QUANT.	U/M	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	REMOVE CONCRETE PAVEMENT MODIFIED	2,512	SYD	\$ 10.00	\$ 25,120.00	\$ 13.50	\$ 33,912.00	\$ 19.00	\$ 47,728.00
2	CONCRETE PAVEMENT W/INT CURB AND GUTTER 9" CONC. MODIFIED	2,404	SYD	\$ 89.00	\$ 213,956.00	\$ 78.00	\$ 187,512.00	\$ 90.00	\$ 216,360.00
3	SIDEWALK CONC. NON-REINFORCED 6" SIDEWALK/DRIVE APP MODIFIED	866	SFT	\$ 11.98	\$ 10,374.68	\$ 7.00	\$ 6,062.00	\$ 11.00	\$ 9,526.00
4	SIDEWALK CONC. NON-REINFORCED 4" SIDEWALK/DRIVE APP MODIFIED	100	SFT	\$ 11.60	\$ 1,160.00	\$ 6.00	\$ 600.00	\$ 7.00	\$ 700.00
5	ADJUSTING DRAINAGE STRUCTURES	36	EA	\$ 329.19	\$ 11,850.84	\$ 350.00	\$ 12,600.00	\$ 300.00	\$ 10,800.00
6	24" CURB AND GUTTER SECTION 9" CONCRETE NON REINFORCED	20	LFT	\$ 7.00	\$ 140.00	\$ 40.00	\$ 800.00	\$ 50.00	\$ 1,000.00
7	SEWER REMOVE LESS THAN 24"	1,143	LFT	\$ 20.31	\$ 23,214.33	\$ 24.00	\$ 27,432.00	\$ 40.00	\$ 45,720.00
8	SEWER 8" SCHEDULE 40 PVC PIPE TRENCH DETAIL B	92	LFT	\$ 80.27	\$ 7,384.84	\$ 100.00	\$ 9,200.00	\$ 81.00	\$ 7,452.00
9	SEWER 10" SCHEDULE 40 PVC PIPE TRENCH DETAIL B	582	LFT	\$ 89.56	\$ 52,123.92	\$ 124.00	\$ 72,168.00	\$ 90.00	\$ 52,380.00
10	SEWER 12" SCHEDULE 40 PVC PIPE TRENCH DETAIL B	469	LFT	\$ 102.27	\$ 47,964.63	\$ 134.00	\$ 62,846.00	\$ 96.00	\$ 45,024.00
11	AGGREGATE BASE UNDER 9" CONCRETE (6" 21AA CR. LIMESTONE)	2,404	SYD	\$ 24.17	\$ 58,104.68	\$ 20.00	\$ 48,080.00	\$ 14.90	\$ 35,819.60
12	DRAINAGE STRUCTURE REMOVING MODIFIED	4	EA	\$ 650.00	\$ 2,600.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00
13	DRAINAGE STRUCTURE, 24" INLET MODIFIED	2	EA	\$ 2,806.67	\$ 5,613.34	\$ 2,750.00	\$ 5,500.00	\$ 2,000.00	\$ 4,000.00
14	DRAINAGE STRUCTURE, 48" DIAMETER MODIFIED	2	EA	\$ 4,245.00	\$ 8,490.00	\$ 4,750.00	\$ 9,500.00	\$ 4,500.00	\$ 9,000.00
15	SANITARY MANHOLE 1040A FRAME AND COVER	17	EA	\$ 826.38	\$ 14,048.46	\$ 1,150.00	\$ 19,550.00	\$ 960.00	\$ 16,320.00
16	CATCH BASIN 5080M3 6 HOLE FRAME AND COVER	34	EA	\$ 724.13	\$ 24,620.42	\$ 1,000.00	\$ 34,000.00	\$ 994.00	\$ 33,796.00
17	SEWER TRAP, 12" AND UNDER	29	EA	\$ 539.83	\$ 15,655.07	\$ 575.00	\$ 16,675.00	\$ 550.00	\$ 15,950.00
18	SEWER TAP, 12" AND UNDER	16	EA	\$ 312.67	\$ 5,002.72	\$ 375.00	\$ 6,000.00	\$ 550.00	\$ 8,800.00
19	4" OR 6" PVC PIPE WITH BACKFILL	20	LFT	\$ 72.00	\$ 1,440.00	\$ 85.00	\$ 1,700.00	\$ 40.00	\$ 800.00
20	TUCK POINT DRAINAGE STRUCTURE	10	EA	\$ 258.33	\$ 2,583.30	\$ 300.00	\$ 3,000.00	\$ 250.00	\$ 2,500.00
21	CLASS A SODDING	482	SYD	\$ 12.00	\$ 5,784.00	\$ 15.00	\$ 7,230.00	\$ 15.00	\$ 7,230.00
22	CAST IN PLACE DETECTABLE/TACTILE WARNING SURFACE	50	SFT	\$ 31.33	\$ 1,566.50	\$ 32.50	\$ 1,625.00	\$ 20.00	\$ 1,000.00
23	MOBILIZATION, 5% MAX	1	LSUM	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,125.00	\$ 10,125.00
24	MINOR TRAFFIC DEVICES, 5% MAX	1	LSUM	\$ 5,908.33	\$ 5,908.33	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00
25	PROJECT CLEAN UP, 5% MAX	1	LSUM	\$ 2,333.33	\$ 2,333.33	\$ 4,000.00	\$ 4,000.00	\$ 7,000.00	\$ 7,000.00
26	INSPECTION CREW DAYS	\$320	DAY	27	\$ 8,640.00	30	\$ 9,600.00	38	\$ 12,160.00
TOTAL COST				\$	559,679.39	\$	599,592.00	\$	608,190.60 *

ADDITIONAL BIDDERS:

Great Lakes Contracting	\$	620,033.00
Santos Cement I Inc.	\$	745,968.86
OCG Companies LLC	\$	823,346.00

* Corrected by Engineer



CITY OF OAK PARK, MI STAFF REPORT

8.B.1

AGENDA FOR: August 3, 2026

SUBJECT: Award the professional services contract to OHM Advisors (OHM) for Engineering Design Services on the Nine Mile Shared-Use Pathway and Cycle Track Project in the amount of \$218,000.

DEPARTMENT: Municipal Services

FROM: Kim Marrone, Director of Municipal Services

SUMMARY: In March 2026, the City applied for and was granted a 2026 Oakland County Access to Transit Program grant in the amount of \$100,000 to complete the design of Oak Park's Non-motorized Path on Nine Mile Road, from Greenfield to McClain. The City is required to fund the balance of the project. The attached proposal from OHM is to complete the design phase of this project in preparation for a Michigan Transportation Alternatives Program (TAP) Grant submission to construct the project. OHM previously worked on the original design of the Nine Mile East Project as well as the repaving of Nine Mile West. This award falls under the professional services exception to the sealed bidding requirements, Sec. 2-379.

FINANCIAL STATEMENT: This work is partially funded by a \$100,000 reimbursable Oakland County Access to Transit Program grant. Funding for the city portion of this contract (\$218,000) is available in the Major Streets fund (202-18-479-801), with \$100,000 being reimbursed by Oakland County.

RECOMMENDED ACTION: It is recommended that City Council approve the attached proposal from OHM Advisors to provide professional design services for this project in the amount of \$218,000.

EXHIBITS:

1. OHM Proposal_Nine Mile Design



June 23, 2026

Ms. Kimberly Marrone; EDFP, AICP
Director of Municipal Services
City of Oak Park
14300 Oak Park Blvd.
Oak Park, MI 48237

Re: **9 Mile Shared-Use Pathway and Cycle Track Design, Greenfield Rd to McClain Dr**
Scope of Professional Engineering Services

Dear Ms. Marrone:

OHM Advisors is pleased to submit this proposal for engineering services for the proposed 5,700 linear-foot pathway connection on 9 Mile Rd funded through the Oakland County Access to Transit grant program. The proposed design will be a 10-foot-wide shared-use pathway between Greenfield Road to Parklawn Street and an on-street bike facility from Parklawn Street to McClain Drive.

OHM has designed and constructed more than 100 miles of non-motorized or shared-use pathways throughout Michigan and Ohio. Many of the projects OHM has supported, including the pathway along 9 Mile Road from Scotia Road to Rosewood Street, have been funded using federal or state transportation funds. OHM's team of municipal engineers are currently assisting the City of Southfield with a transit stop improvement project funded by the Access to Transit grant program and we are aware of the requirements of the grant.

The project is being funded through an Oakland County Access to Transit Grant which is funded through an Oakland County millage. It is anticipated that the implementation of this project would be funded through a future grant opportunity, and plan development will follow MDOT's Local Agency Program (LAP) process to ensure eligibility for implementation funding.

The following outlines OHM's understanding of the 9 Mile Shared-Use Pathway and Cycle Track Design project and our proposed Work Plan.

PROJECT UNDERSTANDING

Over the past decade, OHM Advisors have been assisting the City of Oak Park with nonmotorized infrastructure improvements along 9 Mile Road, including the road diet, nonmotorized pathway, and linear park improvements constructed in 2019. These improvements have become a staple of the community. OHM has also been working in close collaboration with the City and Oakland County Parks and Recreation on a county-wide greenway along 9 Mile Road which, when completed, would span from border to border through nine unique communities. Most recently, OHM Advisors and the City of Oak Park developed a streetscape and redevelopment concept for the intersection of 9 Mile Road and Coolidge Highway. This project would expand on the road diet concept proposed for the area around the intersection.

Currently, the roadway between Greenfield Road and McClain Drive consists of five travel lanes with five-foot sidewalks on both sides of the street. The preliminary concept for design is broken into two segments based on the available right-of-way, traffic conditions, and overall feasibility. These concepts are consistent with both the 9 Line



Regional Trail plan and the 9 Mile/Coolidge Intersection Study recommendations. This proposed pathway segment serves as another link in the chain that will be the “9 Line”, which is the colloquial name for the 18-mile 9 Mile non-motorized corridor.

From Greenfield Road to Parklawn Street, an off-street, shared use path would be designed for the south side of the street within the right-of-way. Through this area there are relatively few utility constraints, trees, and other right-of-way issues, however some blocks contain higher densities of driveways which will require coordination with property owners. Traffic conditions in this area would also allow for an on-street cycle track and associated road diet, similar to the conditions on 9 Mile Road between Jerome Street and Rosewood Street. This would reduce the roadway to three lanes, one in each direction with a center turn lane and a buffer lane between the cycle track and the roadway travel lanes. Road capacity impacts would have to be verified this configuration would be acceptable.

From Parklawn Street to McClain Drive, the conditions are more constrained. The recommended design through the Coolidge Highway intersection is a road diet with an on-street protected cycle track on the north side of the street that will directly connect with the current trail and trailhead at McClain Drive. If successful, a more substantial road redesign would be implemented that would relocate the curbline and add landscaping space as recommended and shown in the Nine Mile/Coolidge Intersection Study.

A more specific breakdown of this work is listed below:

1. Path Limits: The pathway will be designed from Greenfield Road to McClain Drive. An existing non-motorized pathway and trailhead begin at the McClain/9 Mile intersection. A future shared use in Southfield is under design for the south side of Nine Mile Road and would link to this project.
2. Cycle Track Design: East of Parklawn Street, an evaluation will be completed to determine the appropriate pathway design based on available right-of-way, driveways, utility locations, and cost estimates. Design options to consider include the width of the facility, buffer width, delineator style, paint, and signage.
3. Shared Use Path Alignment: The pathway would be designed to have a curvilinear route, which will follow the existing 5-foot concrete sidewalk. Efforts will be made to avoid tree removals; however, some will be needed. The path will be designed to be a minimum of 10-foot wide with a minimum of 2' clear zone, on each side. There are some existing light poles, utility handholes, and other miscellaneous objects that will also influence the pathway alignment.
4. Driveways: There are a number of residential and commercial driveways that will be crossed with the proposed pathway. The pathway will be designed to continue through the driveway. Driveway removals will be evaluated and minimized if existing driveway grades are adequate for a pathway cross slope.
5. Road Alterations: In addition to the driveways, there are also right turn lanes on 9 Mile Road at the Coolidge intersection that could be impacted by the road diet and pathway construction. This will be removed in order to provide additional space for the pathways. Depending on the facility selection task, this could require construction of a new curb and gutter line and relocation of an existing catch basin. Road alterations at the Coolidge Highway intersection have been studied previously as part of the Nine Mile/Coolidge Intersection study and found that slight reductions in level of service could be observed with a reduction in lanes.
6. Public Utilities: No extensive improvements to any existing public utilities or significant drainage improvements are included in this scope of work, outside what is specifically mentioned. Ponding of



water behind the existing curb and gutter will be investigated and remediation concepts included in the design.

7. This project must be designed and constructed in accordance with the standards in the American Association of State Highway and Transportation Officials (AASHTO) Guide for the Development of Bicycle Facilities, 2024 edition. The project will be designed and constructed in accordance with the Michigan Manual on Uniform Traffic Control Devices (MMUTCD) and meet the spirit of the Americans with Disabilities (ADA) requirements.
8. Coordination with other Pedestrian Facilities: The proposed path will tie into an existing shared use pathway at the east end of the project and existing sidewalks on the west terminus. A future shared use pathway is in design for the south side of Nine Mile, west of Greenfield, and would ultimately align with this project. Transitions at the termini will be designed to limit conflicts with other users and to be as safe as possible for vulnerable road users.
9. Right-of-Way: The path will be fully located in the ROW or within City-owned property. In some areas, the back of pathway will be right along the ROW line which may require temporary grading permits, if adjacent to private property, to construct the pathway. If the pathway makes existing driveways too steep, grading permits may be required. Some ROW acquisition may be needed at the east end of the project, where the above-mentioned retaining wall is envisioned. OHM has included the development of supporting documents for up to five grading permits for the project. The City will be responsible for acquiring the grading permits. If additional effort is required, OHM will develop a cost for the effort to complete the additional grading permits.
10. Lane Line Markings and Signing: A signing and striping plan on the section of path between Parklawn Street and McClain Drive will be developed during design to accommodate the pathway in the roadway.
11. Traffic Signal Design: There are seven traffic signals within the project limits. Of the seven traffic signals, one is owned by RCOC (Greenfield Road) and the rest are owned by the City of Oak Park. RCOC does maintain the traffic signals for the city so any modifications will require coordination. West of Parklawn Street, relocating pedestrian signals and/or push buttons could be required to accommodate the pathway. East of Parklawn Street, adjustments would be required to signal head locations along with relocation of pedestrian signals and push buttons to align with the roadway redesign. To accommodate the cycle track, low level traffic signals are required to be placed facing the WB direction. This would apply at the traffic signals located at Westhampton Street, Coolidge Hwy., and McClain Drive.
12. Utility Conflicts: Existing utility information will be confirmed. The pathway will be designed to avoid utility conflicts; therefore, conflicts should be minimal. Any utility conflicts that do arise will be addressed with the affected utility company for resolution. Any streetlights that are in conflict will require relocation. One utility meeting is planned to give all utility companies a chance to discuss this project.
13. Coordination: When constructed, an RCOC Permit will be required for work in and around Greenfield Road and Coolidge Highway. Early coordination on this project will help simplify the permitting process. Coordination with SMART about the location and potential upgrades to stops and shelters along will be completed during the design phase.
14. NEPA and SHPO Requirements: NEPA and SHPO applications will be required for this project.
15. Soil Erosion and Restoration: Minimal soil erosion control measures are anticipated; however, an application for a permit will be submitted to the County. Turf restoration is generally anticipated to be accomplished with topsoil, hydroseeding and mulch.



16. Progress Schedule: It is anticipated that the pathway will be constructed in the 2028 construction season. The tentative schedule will be as follows:

• Design Authorization	Summer 2026
• Path Alignment Confirmation	Summer 2026
• Field Topographical Survey	Summer 2026
• Preliminary Design	Winter/Spring 2026/2027
• ROW (if needed)	Summer 2027
• Submittal to the City	Summer 2027
• Final Design and Permitting	Late Summer 2027
• Bidding	Fall 2027
• Construction	Spring/Summer 2028

- 17 Bidding: OHM will attend the bid opening and prepare a bid tab of the bid results, review the bids and provide a contractor recommendation.

PLAN DEVELOPMENT

Due to the nature of work proposed, OHM proposes to utilize a full topographic survey of the southern greenbelt of 9 Mile Road between the Greenfield Road and McClain Drive. This section of road was not surveyed in the last road rehabilitation project in 2025 due to the mill and overlay nature of the project. Portions of the road will be surveyed where needed, per the discussion regarding the 9 Mile Road alterations mentioned above. This stretch of greenspace will have trees, structures, curb boxes, pavement, property corners and all other features located up to the southern ROW line.

From this base information, OHM will prepare construction plans. A general plan for the pathway will be completed, with sufficient detail to satisfy the City of Oak Park review process and obtain any permits found to be applicable. The pathway will be described with a horizontal and vertical alignment, typical cross sections and details necessary to construct the work. Detailed grades will be provided where necessary.

SCOPE OF SERVICES

Preliminary Engineering Design

1. Organize and attend a pre-design meeting with the City to review proposed project and expectations.
2. Prepare a preliminary design strategy and meet with the City for approval.
3. Conduct a field visit to the project area to identify constructability issues and identify potential field problems.
4. Perform a pre-construction topographic survey of the proposed project area.
5. Coordinate obtaining soils information from a geotechnical engineering sub-consultant.
6. Determine required permits from all the entities needed to construct project.
7. Notify known utility agencies of the proposed work, check the existing known utilities, public and private, within the project limits for project conflicts, and coordinate potential relocations.
8. Prepare a preliminary engineer's opinion of probable cost.



Construction Plans and Specifications

9. Design and prepare engineering construction drawings for the proposed pathway. This will include a cover sheet, construction plans, typical pavement cross-sections, special project details and incidental sheets.
10. Prepare special provisions outlining project details and the corresponding pay items in 2020 MDOT format with City modifications.
11. Prepare the RCOC permit for work in and around the Greenfield Road ROW.
12. Prepare Maintenance of Traffic Plans for a single lane for the pathway work.
13. Attend two (2) plan review meetings with the City prior to bidding.
14. Prepare preliminary engineer's opinion of probable construction cost, breaking out the participating federal aid items from any locally funded work.
15. The draft plan submittal will be forwarded to the City at the 50% completion point to review issues. Another submittal will occur at the GI milestone, 85% complete.
16. Coordinate and attend the GI Plan review meeting with the City.
17. Following the GI, make requested changes to the project documents and then submit for a final review to the City. Make agreed upon modifications, finalize details and submit plans and construction cost estimates to the City as required to complete the bid preparation process.
18. Apply for necessary permits.
19. Prepare a final engineer's opinion of probable cost.
20. Prepare for and attend a public information meeting, if deemed necessary, or prepare information for Public Notice.
21. Final submittal to the City will include one copy of the following:
 - e. Project construction plans and specifications
 - f. Engineer's Opinion of Probable Construction Cost in .xml format
 - g. Copies of quantity calculations, if required.
 - h. Final permit approvals
 - i. Final ROW documentation, if required. One easement has been included in fee for this proposal.
22. Answer questions during the bidding process as requested by the City.

SERVICES NOT INCLUDED

1. Locating private utilities other than requesting as-built information from private utility owners.
2. Permit fees and any fees associated with permit applications, reviews, bonding or inspections.
3. Easement/grading permit acquisition. Exhibits for more than five temporary grading permits, permanent rights-of-way or other easements other than listed above.
4. Remediation or removal and replacement of contaminated soils.
5. Developing landscaping plans to mitigate landscaping removed as part of the project.
6. Wetland investigation and/or wetland permitting.



FEE SCHEDULE

OHM proposes to provide the design phase services outlined above on an hourly not to exceed basis, in accordance with our standard form of agreement with the City.

Design Engineering Services

\$ 218,000

9 Mile Pathway and Cycle Track Design	
Project Management	\$17,000
Facility Selection	\$21,000
Topographic Survey	\$22,000
Subconsultant: Geotechnical	\$15,000
Subconsultant: SHPO	\$12,000
Preliminary Plans	\$90,000
Final Design	\$41,000
Total	\$218,000

ADDITIONAL SERVICES

OHM will be pleased to provide additional services for this project, not specifically described in the scope of Design Services on an hourly basis. OHM will provide a separate proposal for said services.

We thank you for this opportunity to provide professional engineering services. Should there be any questions, or if any additional information is required, please contact us. If this proposal is acceptable, we will prepare our standard form of agreement with the City for this project and send over for your execution.

Sincerely,

OHM Advisors Inc.

James Stevens, P.E.

Principal

Mark Loch, PE

Senior Project Manager



CITY OF OAK PARK, MI STAFF REPORT

8.B.2

AGENDA FOR: August 3, 2026

SUBJECT: Approval of Pay Application No. 3 and Change Order No. 3 to Eminent Contracting, LLC. of Detroit, MI for the Capital Avenue Rehabilitation Project, M-786 in the amount of \$145,147.94 and (\$176,516.03) respectively.

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: Approval of Pay Application No. 3 and Change Order No. 3 for the Capital Avenue Rehabilitation Project, M-786 by Eminent Contracting, LLC. of Detroit, MI. This project removed and replaced road patches along Capital Avenue, from Coolidge to Rosewood, as well as performing site cleanup and implementing traffic control measures. The Change Order is for balancing out contract items. The project is 100% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$1,005,607.00
Change Order No. 1	\$194,337.00
Change Order No. 2	\$5,000.00
Proposed Change Order No. 3	-\$176,516.03
New Contract Amount	\$1,028,427.97
Total Earnings To Date:	\$1,028,427.97
Less Retainage:	\$15,000.00
Net Earned:	\$1,013,427.97
Deductions:	\$0.00
Balance:	\$1,013,427.97
Payments To Date:	\$868,280.03
Amount Due to Eminent Contracting, LLC.:	\$145,147.94

RECOMMENDED ACTION: It is recommended that Pay Application No. 3 and Change Order No. 3 for the Capital Avenue Rehabilitation Project, M-786 by Eminent Contracting, LLC. of Detroit, MI be approved for the amount of \$145,147.94 and (\$176,516.03) respectively. Funding is available in the Major Street Fund (202-18.479-970) for this expenditure.

EXHIBITS:

1. Pay Application No. 3 and Change Order No. 3

PAYMENT APPLICATION

PROJECT: CAPITAL AVENUE REHABILITATION PROJECT

JOB NUMBER: M-786

OWNER: CITY OF OAK PARK, MICHIGAN

APPLICATION NO.: 3

CONTRACTOR: EMINENT CONTRACTING, LLC.
514 S. FORT ST.
DETROIT, MI 48217

PERIOD ENDING: 7/23/2026

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Remove Concrete Pavement, Modified SP	9,423	SYD	\$9.00	394.26	\$3,548.34	9,528.03	\$85,752.27
2	Concrete Pavement with Integral Curb, 9" Concrete, Modified SP	9,300	SYD	\$80.00	394.26	\$31,540.80	9,528.03	\$762,242.40
3	Sidewalk Concrete Non Reinforced, 8" Sidewalk/Drive Approach Modified	1,000	SFT	\$7.00	0.00	\$0.00	0.00	\$0.00
4	Concrete Pavement 24" Curb & Gutter Section Non Reinf. 9" Conc. Modified	50	LFT	\$35.00	0.00	\$0.00	0.00	\$0.00
5	Hand Patch, Bituminous Mixture, 5EML	80	TON	\$330.00	149.30	\$49,269.00	149.30	\$49,269.00
6	Aggregate Base Under Concrete (6" 21AA Crushed Limestone)	9,300	SYD	\$10.00	394.26	\$3,942.60	9,528.03	\$95,280.30
7	Adjusting Drainage Structures	10	EACH	\$300.00	0.00	\$0.00	7.00	\$2,100.00
8	Cast In Place Detectable/Tactile Warning Surface Modified	100	SFT	\$32.50	0.00	\$0.00	0.00	\$0.00
9	Sanitary Manhole 1040A Frame and Cover	5	EACH	\$800.00	0.00	\$0.00	0.00	\$0.00
10	Catch Basin 5080M3 6 Hole Frame and Cover	5	EACH	\$800.00	2.00	\$1,600.00	2.00	\$1,600.00
11	Minor Traffic Devices Modified (5% Max)	1	LSUM	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00
12	Project Clean Up Modified (5% Max)	1	LSUM	\$10,000.00	1.00	\$10,000.00	1.00	\$10,000.00
13	Inspection Crew Days	\$320	DAY	45.00	0.00	\$0.00	0.00	\$0.00
14	Subgrade Undercut	0	CYD	\$100.00	0.00	\$0.00	121.84	\$12,184.00

Period Total Amount:	\$99,900.74	Amount to Date:	\$1,028,427.97
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Original Contract Amount:	\$1,005,607.00
Change Order No.1:	\$194,337.00
Change Order No. 2:	\$5,000.00
Change Order No. 3:	-\$176,516.03
New Contract Amount:	\$1,028,427.97

Earnings This Period: \$99,900.74

Total Earnings to Date: \$1,028,427.97

Less Retainage: \$15,000.00

Net Earned: \$1,013,427.97

Deductions: \$0.00

Balance: \$1,013,427.97

Payments to Date: \$868,280.03

AMOUNT DUE EMINENT CONTRACTING, LLC:	\$145,147.94
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Accepted By: Cesar Mireles Jr
Cesar Mireles Jr (Jul 27, 2026 11:08:55 EDT)
Eminent Contracting, LLC.

Date: 07/27/2026

Approved By: Dan Samuel
Dan Samuel (Jul 27, 2026 11:21:10 EDT)
Dan Samuel, Engineering Supervisor
City of Oak Park, Michigan

Date: 07/27/2026

CHANGE ORDER

PROJECT: Capital Avenue Rehabilitation Project

OWNER: City of Oak Park, Michigan

CONTRACTOR: Eminent Contracting, LLC
514 S. Fort Street
Detroit, MI 48217

JOB NUMBER: M-786

CHANGE ORDER NO.: 3

TO THE CONTRACTOR:

You are hereby directed to comply with the changes/extras to the contract documents.
This change order reflects work completed or anticipated. Documentation supporting these changes is on file with the City Engineer.

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Increased Quantity	Quantity to Date	Increased Amount
5	Hand Patch, Bituminous Mixture, 5EML	80.00	TON	\$330.00	69.30	149.30	\$22,869.00
14	Subgrade Undercut	50.00	CYD	\$100.00	71.84	121.84	\$7,184.00
Total Increase:							\$30,053.00

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Decreased Quantity	Quantity to Date	Increased Amount
1	Remove Concrete Pavement, Modified SP	11,386	SYD	\$9.00	-1,857.97	9528.03	-\$16,721.73
2	Concrete Pavement with Integral Curb, 9" Concrete, Modified SP	11,263	SYD	\$80.00	-1,734.97	9528.03	-\$138,797.60
3	Sidewalk Concrete Non Reinforced, 8" Sidewalk/Drive Approach Modified	1,000	SFT	\$7.00	-1,000.00	0.00	-\$7,000.00
4	Concrete Pavement 24" Curb & Gutter Section Non Reinf. 9" Conc. Modified	50	LFT	\$35.00	-50.00	0.00	-\$1,750.00
6	Aggregate Base Under Concrete (6" 21AA Crushed Limestone)	11,263	SYD	\$10.00	-1,734.97	9528.03	-\$17,349.70
7	Adjusting Drainage Structures	10	EACH	\$300.00	-3.00	7.00	-\$900.00
8	Cast In Place Detectable/Tactile Warning Surface Modified	100	SFT	\$32.50	-100.00	0.00	-\$3,250.00
9	Sanitary Manhole 1040A Frame and Cover	5	EACH	\$800.00	-5.00	0.00	-\$4,000.00
10	Catch Basin 5080M3 6 Hole Frame and Cover	5	EACH	\$800.00	-3.00	2.00	-\$2,400.00
13	Inspection Crew Days	45	DAY	\$320.00	-45.00	0.00	-\$14,400.00
Total Decrease:							-\$206,569.03

SUMMARY

Total Increase \$30,053.00
Total Decrease -\$206,569.03
Total Amount for Change Order No. 3: -\$176,516.03

Original Contract Amount: \$1,005,607.00
Change Order No. 1: \$194,337.00
Change Order No. 2: \$5,000.00
Change Order No. 3: -\$176,516.03
New Contract amount \$1,028,427.97

Cesar Mireles Jr

Cesar Mireles Jr (Jul 27, 2026 11:08:55 EDT)

Eminent Contracting, LLC.

Date

Dan Samuel

Dan Samuel (Jul 27, 2026 11:21:10 EDT)

Dan Samuel, Engineering Supervisor

Date

*As reviewed and recommended for approval by City Council



CITY OF OAK PARK, MI STAFF REPORT

8.C.1

AGENDA FOR: August 3, 2026

SUBJECT: Request authorization to purchase one vehicle to be assigned to the Public Safety Department.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: The Public Works Department is requesting authorization to purchase the following vehicle from the State of Michigan (MiDeal) pre-bid contract. This vehicle is of immediate need as a marked vehicle was totaled by a drunk driver last month. If approved, we can expect to receive this replacement vehicle within 2–3 weeks.

Vehicle:	Department:	Amount: (Pre-Bid Contract)	Account
2026 Chevrolet Tahoe	Public Safety	\$55,787.00 (MiDeal Contract)	General Fund - Fund Balance
Vehicle Upfitting	Public Safety	\$12,213.00	General Fund - Fund Balance

FINANCIAL STATEMENT: Funding is available in the General Fund - Fund Balance for FY 2026-27. The total cost of this vehicle is approximately \$68,000.00. The total vehicle cost is \$55,787.00, with the balance needed to upfit the vehicle with lights, sirens, and graphics.

RECOMMENDED ACTION: It is recommended that City Council authorize use of the General Fund - Fund Balance in FY 2026-27 in the amount of \$68,000.00 for the purchase of one Chevrolet Tahoe and the associated upfitting. It is further recommended that City Council authorize the Public Works Department to participate in the State of Michigan (MiDeal) pre-bid contract for the purchase of the Chevrolet Tahoe totaling \$55,787.00.

EXHIBITS:

None



CITY OF OAK PARK, MI STAFF REPORT

8.C.2

AGENDA FOR: August 3, 2026

SUBJECT: Request authorization to purchase one vehicle to be assigned to the Public Works Department.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: The Public Works Department is requesting authorization to purchase the following vehicle from the Sourcewell pre-bid contract (#110421-TER). This vehicle replaces the budgeted dump truck in the FY2025-26 budget. This vehicle is of immediate need as the current aerial lift truck (2002 GMC C-8500) is out of service and is not worth repairing. A new aerial lift truck is budgeted in FY2028-29, but we are looking to swap the dump truck from the FY2025-26 budget with the aerial lift truck budgeted in FY2028-29. Staff has reviewed other chassis / lift options, and is comfortable with this Freightier / Terex option from JDC. If approved, we can expect to receive this replacement vehicle within weeks.

Vehicle:	Department:	Amount: (Pre-Bid Contract)	Account
2027 Freightliner M2106 4x2	Public Works	\$246,650.00 (Sourcewell #110421-TER)	Water / Sewer Fund (592-18.538-970)
Vehicle Upfitting and Equipment	Public Works	\$15,000.00	Water / Sewer Fund (592-18.538-970)

FINANCIAL STATEMENT: Funding is available in the Water and Sewer Fund (592.18.538-970) as carry over funds from the FY2025-26 budget. The total cost of this vehicle is approximately \$261,650.00. The total vehicle cost is \$246,650.00, with the balance needed to upfit the vehicle with lights, rigging, and equipment.

RECOMMENDED ACTION: It is recommended that City Council authorize the purchase the purchase of one 2027 Freightliner M2106 4x2 and the associated upfitting for a total vehicle cost of \$261,650.00. It is further recommended that City Council authorize the Public Works Department to participate in the Sourcewell pre-bid contract (#110421-TER) for the purchase of the 2027 Freightliner M2106 4x2 totaling \$246,650.00.

EXHIBITS:

None