

Oak Park

City Council Agenda

December 17, 2018





AGENDA
REGULAR CITY COUNCIL MEETING
37th CITY COUNCIL
OAK PARK, MICHIGAN
December 17, 2018
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 City Council approval without discussion, as a single agenda item. Should any Council 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 City Council Meeting Minutes of December 3, 2018
- B. Special City Council Meeting Minutes of December 3, 2018
- C. Board of Review Meeting Minutes of December 11, 2018
- D. Licenses - New and Renewals as submitted for December 17, 2018

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS:

- A. Remembrance of Officer Mason Samborski

8. PUBLIC HEARINGS: None

9. COMMUNICATIONS: None

10. SPECIAL LICENSES: None

11. ACCOUNTING REPORTS:

- A. Approval for payment of an invoice submitted by Howard L. Shifman, P.C., for legal services retainer for January 1, 2019 – March 31, 2019 in the total amount of \$18,000.00

12. BIDS:

- A. Request to reject all bids and re-advertise for bids for the 2018 Pocket Parks Construction Project, M-689

13. ORDINANCES: None

14. CITY ATTORNEY:

15. CITY MANAGER:

Administration

- A. City Hall Holiday Hours

16. 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.

17. CALL TO THE COUNCIL

18. 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.



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
37th OAK PARK CITY COUNCIL
December 3, 2018
7:00 PM**

MINUTES

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.

PRESENT: Mayor McClellan, Mayor Pro Tem Radner, Council Member Burns, Council Member Rich, Council Member Weiss

ABSENT: None

OTHERS

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

APPROVAL OF AGENDA:

CM-12-416-18 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS PRESENTED – APPROVED

Motion by Radner, seconded by Weiss, CARRIED UNANIMOUSLY, to approve the agenda as presented.

Voice Vote:	Yes:	McClellan, Radner, Burns, Rich, Weiss
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-12-417-18 (AGENDA ITEM #5A-I) CONSENT AGENDA - APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the Consent Agenda consisting of the following items:

- A. Regular City Council Meeting Minutes of November 19, 2018 **CM-12-418-18**
- B. Zoning Board of Appeals Meeting Minutes of October 23, 2018 **CM-12-419-18**
- C. Corridor Improvement Authority Meeting Minutes of October 18, 2018 **CM-12-420-18**
- D. Retirement Board Meeting Minutes of July 23, 2018 **CM-12-421-18**
- E. Parks and Recreation Commission Meeting Minutes of September 12, 2018 **CM-12-422-18**
- F. Request to accept the Planning Commission's recommendation to approve a Special Land Use for Yeshiva Beth Yehudah, 14390 Ten Mile Road **CM-12-423-18**
- G. Request to accept the Planning Commission's recommendation to approve a Special Land Use for Henderson Automotive, 14600 Eight Mile Road **CM-12-424-18**
- H. Request to accept the Planning Commission's recommendation to approve a Special Land Use for a restaurant that serves alcoholic liquor for Eddie's Gourmet Restaurant, 25920 Greenfield **CM-12-425-18**

I. Licenses - New and Renewals as submitted for December 3, 2018 **CM-12-426-18**

MERCHANT'S LICENSES – December 3, 2018
(Subject to All Departmental Approvals)

<u>RENEWALS</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
ERNIE'S MARKET	8500 CAPITAL	\$150.00	DELI
MICHIGAN DESSERT CORP	10750 CAPITAL	\$150.00	FOOD DISTRIBUTION OFFICE
EXCELL SNOW & TURF	11000 CAPITAL	\$150.00	LANDSCAPING
TAMOUS ELECTRICAL	21380 COOLIDGE	\$150.00	ELECTRICAL CONTRACTOR
PARTY TIME RENTAL	12980 EIGHT MILE	\$150.00	PARTY RENTAL SUPPLY
8 MILE SMOKE	15180 EIGHT MILE	\$150.00	DISTRIBUTOR OF SMOKE, VAPE
MCDONALDS	21000 GREENFIELD	\$150.00	FAST FOOD
MR. M'S VACUUM REPAIR	23300 GREENFIELD 108	\$150.00	VACUUM REPAIRS
PAPER GOODS WAREHOUSE	26048 GREENFIELD	\$150.00	DIST. OF PARTY GOODS, ETC
REALTEAM REAL ESTATE	8250 NINE MILE	\$150.00	REAL ESTATE BROKER
WING'S GARDEN	8410 NINE MILE	\$150.00	RESTAURANT
UNIVERSAL STAINED GLASS	8550 NINE MILE	\$150.00	STAINED GLASS GIFT SHOP
PAIRS FOOD STORE	9000 NINE MILE	\$150.00	FOOD STORE
KNIGHT LIGHT CANDLE CO.	10332 NINE MILE	\$150.00	CANDLE STORE
AA1 APPLIANCES	10400 NINE MILE	\$150.00	RESALE APPLIANCE STORE
CRESCENT PATTERN COMPANY	8720 NORTHEND	\$150.00	PATTERN COMPANY
ATLAS CUT STONE	12920 NORTHEND	\$150.00	LIMESTONE & STONE SUPPLIES
LAWFORD FABRICATING CO.	21650 WYOMING CT.	\$150.00	PROTYPE TOOLING

Roll Call Vote: Yes: McClellan, Radner, Burns, Rich, Weiss
 No: None
 Absent: None

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS:

(AGENDA ITEM #7A) City Manager Tungate presented an Employee Recognition Award to Robert Barrett, Director of Technical and Planning.

PUBLIC HEARINGS:

(AGENDA ITEM #8A) Public Hearing to receive public comment on the request by Eddie Hanna d/b/a Eddie's Gourmet Restaurant, 25920 Greenfield Road for the issuance of a Class C Liquor License

Mayor McClellan opened the public hearing at 7:14 p.m. There were no members of the public wishing to speak so the public hearing was immediately closed.

CM-12-427-18 (AGENDA ITEM #8B) RESOLUTIONS APPROVING A CLASS C LIQUOR LICENSE TO EDDIE HANNA D/B/A EDDIE'S GOURMET RESTAURANT, 25920 GREENFIELD ROAD - APPROVED

Motion by Radner, seconded by Weiss, CARRIED UNANIMOUSLY, to approve the following resolution authorizing the issuance of Class C Liquor License to Eddie Hanna d/b/a Eddie's Gourmet Restaurant, 25920 Greenfield Road:

A RESOLUTION OF THE OAK PARK, MICHIGAN CITY COUNCIL APPROVING THE REQUEST OF EDDIE'S GOURMET FOOD INC. (EDDIE HANNA) D/B/A EDDIE'S GOURMET RESTAURANT FOR A CLASS C LIQUOR LICENSE ON THE PREMISES OF A RESTAURANT OPERATION

WHEREAS, pursuant to state law and the Code of Ordinances, City of Oak Park, Michigan it is unlawful for any person to sell, or possess for sale, any alcoholic beverage unless licensed to do so and all licenses required are in full force and effect; and

WHEREAS, Eddie's Gourmet Food Inc. (Eddie Hanna) d/b/a Eddie's Gourmet Restaurant (hereinafter referred to as Eddie's) located 25920 Greenfield Road has applied for a Class C Liquor License to allow the sale of spirits from both the Michigan Liquor Control Commission and the City of Oak Park.

NOW, THEREFORE, BE IT RESOLVED, that Eddie's application for a Class C Liquor License to allow the sale of spirits on the Premises of a Restaurant Operation is hereby approved subject to the following conditions:

1. The Michigan Liquor Control Commission issuing a Class C Liquor License to Eddie's Gourmet Food Inc. (Eddie Hanna) d/b/a Eddie's Gourmet Restaurant located at 25920 Greenfield Road, Oak Park, Michigan 48237.
2. Upon issuance of the Class C Liquor License by the Michigan Liquor Control Commission Eddie's shall provide the City Clerk's Office with copies of the license and a Certificate of Liquor Insurance for the subject business.
3. Eddie's executes a Contract for a Class C Liquor License with the City of Oak Park, Michigan.

BE IT FURTHER RESOLVED, that subject to the conditions described in the immediately preceding paragraph and all departmental authorizations, upon approval of a Class C Liquor License by the Michigan Liquor Control Commission for Eddie's Gourmet Food Inc. (Eddie Hanna) d/b/a Eddie's Gourmet Restaurant located at 25920 Greenfield Road, Oak Park, Michigan 48237, the City Clerk is hereby authorized to issue a Class C Liquor License on the Premises of a Restaurant Operation with an expiration date of April 30, 2020 to Eddie's; and

BE IT FURTHER RESOLVED, that this Resolution shall be effective upon its approval by the City Council.

Roll Call Vote:	Yes:	McClellan, Radner, Burns, Rich, Weiss
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

COMMUNICATIONS: None

SPECIAL LICENSES: None

ACCOUNTING REPORTS: None

BIDS:

CM-12-428-18

(AGENDA ITEM #12A) REQUEST TO AWARD THE BID FOR THE 2018 45TH DISTRICT COURT BUILDING RENOVATION PROJECT, M-684 FOR THE TOTAL AMOUNT OF \$1,532,301.00 TO FRANK REWOLD AND SONS, INC AND TO FURTHER REQUEST THAT AN APPROPRIATION FROM THE CITY'S BUILDING FUND BALANCE OF \$42,674 AND THE CITY'S GENERAL FUND BALANCE OF \$12,572 BE USED TO COMPLETE THE ROOFING ON THE COMMUNITY CENTER AND LIBRARY - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to award bid for the 2018 45th District Court Building Renovation Project, M-684 for the total amount of \$1,532,301.00 to Frank Rewold and Sons, Inc. and to further request that an appropriation from the City's Building fund balance of \$42,674 and the City's General Fund balance of \$12,572 be used to complete the roofing on the Community Center and Library.

Roll Call Vote: Yes: McClellan, Burns, Radner, Rich, Weiss
 No: None
 Absent: None

MOTION DECLARED ADOPTED

Assistant City Manager Yee reported the request to bid the 2018 45th District Court Building Renovation Project, M-684 was approved (CM-08-272-18) at the August 6, 2018 regular meeting of the Oak Park City Council. The project was advertised and on November 1, 2018, bids were received and opened. The summary of bids from the general contractor Frank Rewold and Son Inc. listed below indicates the total bid amount of \$1,532,301 and includes previously approved amounts for the Construction Manager's contract.

Category	Company	Location	Amount
Temporary Fencing	American Fence & Supply Co.	Warren, MI	\$ 3,882
Selective Demolition	DKI International	West Bloomfield, MI	\$ 39,600
Concrete	McCarthy Construction Co.	Commerce Twp., MI	\$ 5,380
Masonry	D.C. Byers Co.	Auburn Hills, MI	\$ 45,850
Structural Steel and Misc.	Commercial Contracting Corp.	Auburn Hills, MI	\$ 14,788
Carpentry	Clark Contracting Services	Auburn Hills, MI	\$ 78,700
Roofing	Butcher & Butcher Construction	Rochester Hills, MI	\$ 409,769
Doors and Hardware	LaForce	Green Bay, WI	\$ 18,277
Glass and Glazing	B&B Glass Co.	Rochester Hills, MI	\$ 42,486
Painting	Bella Paint & Design	Rochester, MI	\$ 16,640
Flooring	Ideal Floor Covering	Rochester, MI	\$ 23,274
Signage	Curb Appeal Concepts	Shelby Twp., MI	\$ 1,078
Fixed Seating	Sauder Courtroom Furniture	Archbold, OH	\$ 23,363
Plumbing	Solomon Plumbing	New Hudson, MI	\$ 12,900
Mechanical	Quality Aire Systems	Ann Arbor, MI	\$ 242,700
Electrical	Advantage Electric & Controls	Shelby Twp., MI	\$ 63,380
Data Cabling	The DataCom Group	Holt, MI	\$ 15,815
Security and Audio	Midstate Security	Wyoming, MI	\$ 106,770
Data Equipment	Amcomm Telecommunications	Brighton, MI	\$ 27,215
Allowances			\$ 108,661
Project Costs			\$ 340,433
Total			\$ 1,532,301

ORDINANCES: None

CITY ATTORNEY: No Report

CITY MANAGER:

Department of Public Works

CM-12-429-18 (AGENDA ITEM #15C) REQUEST TO APPROVE PROPOSED CHANGE ORDER NO. 1 IN THE AMOUNT OF \$1,711.16.00 AND PAYMENT NO. 2 IN THE AMOUNT OF \$71,851.94 TO LACARIA CONCRETE CONSTRUCTION FOR THE 2018-2019 CATCH BASIN LINE REPLACEMENT PROJECT, M-687 - APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve proposed Change Order No. 1 in the amount of \$1,711.16.00 and Payment No. 2 in the amount of \$71,851.94 to Lacaria Concrete Construction for the 2018-2019 Catch Basin Line Replacement Project, M-687.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich, Weiss
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

Assistant City Manager Yee summarized proposed Change Order No. 1 and Payment Application No. 2 for the 2018-2019 Catch Basin Line Replacement Project, M-687. He explained the change order is an increase due to the discovery of additional locations where structure adjustments were required and where additional pavement replacement was needed. This project replaces sewer pipes in several areas throughout the City. Funding is available in the Water & Sewer Fund for this project and is approximately 89% complete.

CALL TO THE AUDIENCE:

Joyce Bannon, 10611 Troy, thanked Robert Barrett for his help with running elections over the years.

Nadine Coleman, 22160 Sussex, expressed concerns on behalf of the Sussex Street Block Club about a blighted property on her street.

CALL TO THE COUNCIL:

Mayor Pro Tem Radner wished everyone a good night.

Council Member Burns thanked everyone for coming and wished them a good night.

Council Member Weiss thanked Recreation Director Stasiak and her staff for a wonderful year of activities.

Council Member Rich thanked everyone for coming and wished them a good night.

Mayor McClellan, encouraged everyone to consider participating in the Youth Assistance mentoring program.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:36 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor



**CITY OF OAK PARK, MICHIGAN
SPECIAL COUNCIL MEETING OF THE
37th OAK PARK CITY COUNCIL
December 3, 2018
5:30 PM**

MINUTES

The Special Meeting was called to order at 5:30 PM by Mayor McClellan in the Executive Conference Room of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544

PRESENT: Mayor McClellan, Council Member Burns, Council Member Weiss,
Mayor Pro Tem Radner (Arrived at 6:13 p.m.) and Council Member Rich

ABSENT: None

OTHERS

PRESENT: City Manager Tungate, City Clerk Norris, City Attorney Duff, Assistant City Manager Yee, Deputy DPW Director DeCoster, Finance Director Crawford, Deputy Finance Director Winters, Deputy Finance Director Lukasik, Water Supervisor VanDewalle, Technical & Planning Director Barrett

SPECIAL BUSINESS:

(AGENDA ITEM A) Overview of City Finances

City Manager Tungate presented an overview of city's finances focusing on projected savings to the General Fund, reporting the General Fund balance and proposing additional Pension contributions. He also presented the estimated cash flow for the Water and Sewer Fund through the year 2021.

Mr. Tungate indicated that the most recent audit will show a budget surplus of \$641,000 largely due to savings with health care costs and better than expected revenues. He also reported the city's current fund balance at approximately 3.4 million (18%).

Mr. Tungate then discussed the need to provide additional contributions to the retirement systems in order to increase their funded status to 60%. By using a 20 year amortization and a 7% rate of return assumption the projected additional contribution would be \$656,025.

SCM-12-413-18 MOTION TO USE THE 2018 FISCAL YEAR BUDGET SURPLUS OF \$641,000 AND \$15,025 FROM THE GENERAL FUND TO FUND AN ADDITIONAL PENSION CONTRIBUTION OF \$656,025 AS DETERMINED BY NEW ACTUARIAL ASSUMPTIONS THAT USE A 7% RATE OF RETURN AND A 20 YEAR AMORTIZATION – APPROVED

Motion by Rich, seconded by Weiss, CARRIED UNANIMOUSLY, to use the 2018 fiscal year budget surplus of \$641,000 and \$15,025 from the General Fund to fund an additional pension contribution of \$656,025 as determined by new actuarial assumptions that use a 7% rate of return and a 20 year amortization.

Roll Call Vote:	Yes:	McClellan, Burns, Weiss, Rich
	No:	None
	Absent:	Radner

MOTION DECLARED ADOPTED

(AGENDA ITEM B) Discuss and consider City infrastructure projects

Nine Mile Road Decorative Fence Project

Mr. Tungate and Assistant City Manager Yee summarized a proposal to remove existing fencing and to construct a new commercial grade vinyl fence along portions of Nine Mile Road that would provide a barrier between private property and the city greenway. This project is estimated at \$200,000 and the cost would be shared equally by the city and the property owners where the fence would be installed. Construction would begin in the spring of 2019.

SCM-12-414-18 MOTION TO PROCEED WITH THE NINE MILE DECORATIVE FENCE PROJECT NOT TO EXCEED \$200,000 WITH \$100,000 CHARGED TO THE CITY AND \$100,000 BILLED TO THE EFFECTED PROPERTY OWNERS UTILIZING A FIVE YEAR PAYMENT PLAN AT NO INTEREST – APPROVED

Motion by Rich, seconded by Burns, CARRIED UNANIMOUSLY, to proceed with the Nine Mile Decorative Fence Project not to exceed \$200,000 with \$100,000 charged to the City and \$100,000 billed to the effected property owners utilizing a five year payment plan at no interest.

Roll Call Vote:	Yes:	McClellan, Radner, Burns, Weiss, Rich
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

Eleven Mile Parking Lot Project

Mr. Tungate and Mr. Yee outlined a proposal to enhance parking lots behind businesses along portions of Eleven Mile Road. The plan would replace 50% of the pavement and add approximately 25 percent more parking spaces. The total cost is estimated at \$750,000 and would be paid for by special assessing the effected commercial property owners. The terms for repayment would be 10 years at 6% interest.

SCM-12-415-18 MOTION TO PROCEED WITH THE ELEVEN MILE ROAD PARKING LOT PROJECT AT A COST NOT TO EXCEED \$750,000 AND TO SPECIAL ASSESS EFFECTED PROPERTY OWNERS UTILIZING A 10 YEAR PAYMENT PLAN AT 6% INTEREST – APPROVED

Motion by Rich, seconded by Burns, CARRIED UNANIMOUSLY, to proceed with the Eleven Mile Road Parking Lot Project at a cost not to exceed \$750,000 and to special assess effected property owners utilizing a 10 year payment plan at 6% interest.

Roll Call Vote: Yes: McClellan, Radner, Burns, Weiss, Rich
 No: None
 Absent: None

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

There were no members of the public wishing to speak.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the special meeting at 6:45 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor

**CITY OF OAK PARK, MICHIGAN
BOARD OF REVIEW MEETING
Tuesday, December 11, 2018**

The Board of Review convened at 5:33 p.m.

Present: **Chairperson – Herschel Goldstein**
 Members – James Gulley and Craig McCrary
 Assessor – Aaron Powers
 Appraiser – Robin Moore

Absent: **None**

Case DPP18001 **52-99-20-990-030** **Enterprise Leasing**

Personal Property was not located in the city on 12/31/17 and therefore, personal property AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by GULLEY:

To correct the AV/TV to zero reflecting no personal property in the city.

YES: GOLDSTEIN, GULLEY, And MCCRARY NO: NONE

Case DPP18002 **52-99-00-018-850** **Sams Diamonds**

Duplicate Personal Property and therefore, personal property AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by GULLEY:

To correct the AV/TV to zero reflecting duplicate personal property in the city.

YES: GOLDSTEIN, GULLEY, And MCCRARY NO: NONE

Case DPP18003 **52-99-00-017-001** **Loomis Armored**

Personal Property exempt form 5076 properly filed for 2018. Personal property AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by GULLEY:

To correct the AV/TV to zero reflecting 5076 form filed.

YES: GOLDSTEIN, GULLEY, And MCCRARY NO: NONE

Case DPP18004

52-99-00-015-061

Gilead Wellness Network

Personal Property is a non-profit exempt parcel and 2017-18 AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by GULLEY:

To correct the AV/TV for 2017-18 to zero reflecting exempt parcel.

YES: GOLDSTEIN, GULLEY, And MCCRARY

NO: NONE

Case DR18001

52-25-19-404-010

14051 Vernon

Principal Residence Exemption should be adjusted to 100% for 2018

Motion by GOLDSTEIN, supported by MCCRARY:

To correct the PRE to 100% for 2018

YES: GOLDSTEIN, GULLEY, And MCCRARY

NO: NONE

Case DR18002

52-25-19-427-014

13780 Sherwood

Principal Residence Exemption should be adjusted to 100% for 2018

Motion by GOLDSTEIN, supported by GULLEY:

To correct the PRE to 100% for 2018.

YES: GOLDSTEIN, GULLEY, And MCCRARY

NO: NONE

Case DR18003

52-25-19-255-011

14211 Elgin

Principal Residence Exemption should be adjusted to 100% for 2018

Motion by GOLDSTEIN, supported by GULLEY:

To correct the PRE to 100% for 2018

YES: GOLDSTEIN, GULLEY, And MCCRARY

NO: NONE

Case DR18004

52-25-28-302-015

8720 Oak Park Blvd

Principal Residence Exemption should be adjusted to 100% for 2018

Motion by GOLDSTEIN, supported by MCCRARY:

To correct the PRE to 100% for 2018 & 2017

YES: GOLDSTEIN, GULLEY, And MCCRARY

NO: NONE

Case DR18005

52-25-29-101-037

13250 Burton

Principal Residence Exemption should be adjusted to 100% for 2015-2018

Motion by GOLDSTEIN, supported by GULLEY:

To correct the PRE to 100% for 2017-2018.

YES: GOLDSTEIN, GULLEY, And MCCRARY

NO: NONE

Case DR18006

52-25-19-284-009

14050 Lincoln

Principal Residence Exemption should be adjusted to 100% for 2018

Motion by GOLDSTEIN, supported by MCCRARY:

To correct the PRE to 100% for 2018

YES: GOLDSTEIN, GULLEY, And MCCRARY

NO: NONE

Case DR18007

52-25-30-208-013

24250 Cloverlawn

Principal Residence Exemption should be adjusted to 100% for 2015-2018

Motion by GOLDSTEIN, supported by GULLEY:

To correct the PRE to 100% for 2015-2018

YES: GOLDSTEIN, GULLEY, And MCCRARY

NO: NONE

Case DR18008

52-25-32-229-025

10240 Albany

Principal Residence Exemption should be adjusted to 100% for 2015-2018

Motion by GOLDSTEIN, supported by GULLEY:

To correct the PRE to 100% for 2015-2018.

2018 Board of Review Minutes

December 11, 2018

Page 3

YES: GOLDSTEIN, GULLEY, And MCCRARY NO: NONE

Case DP18001 52-25-31-277-041 21650 Kipling

Board reviewed hardship application for exemption and determined owner meets qualifications and therefore is entitled to the exemption

Motion by GOLDSTEIN, supported by GULLEY:

To reduce the TV to reflect the hardship exemption

YES: GOLDSTEIN, MCCRARY And GULLEY NO: NONE

Case DP18002 52-25-29-451-022 23251 Geneva

Board reviewed hardship application for exemption and determined owner meets qualifications

Motion by GOLDSTEIN, supported by MCCRARY:

To reduce the TV to reflect the hardship exemption

YES: GOLDSTEIN, GULLEY, And MCCRARY NO: NONE

Case DV18001 52-25-30-377-017 23161 Marlow

Board reviewed application for Veterans exemption and determined owner meets qualifications

Motion by GOLDSTEIN, supported by GULLEY:

To correct taxable value for 2018

YES: GOLDSTEIN, GULLEY, And MCCRARY NO: NONE

Case DV18002 52-25-29-203-013 24570 Seneca

Board reviewed application for Veterans exemption and determined owner meets qualifications

Motion by GOLDSTEIN, supported by GULLEY:

To exempt property to reflect veterans exemption

YES: GOLDSTEIN, GULLEY, And MCCRARY NO: NONE

2018 Board of Review Minutes

December 11, 2018

Page 4

**2018 December Board of Review
Session Minutes
December 11, 2018**

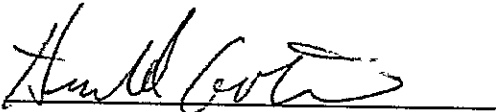
Motion by GOLDSTEIN, supported by GULLEY:

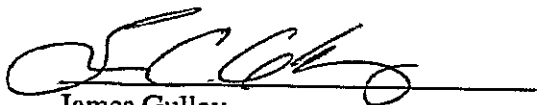
That there being no further business to come before the Board at this meeting, that the meeting be hereby adjourned at 6:14 p.m. on December 11, 2018.

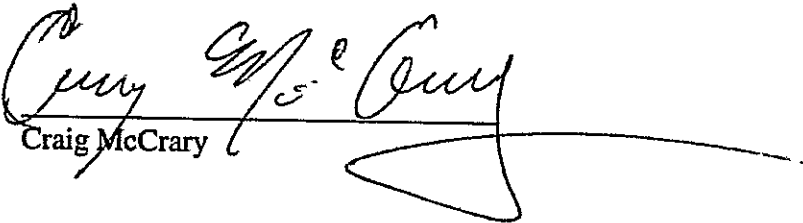
YES: GOLDSTEIN, GULLEY, MCCRARY

NO: NONE

The above minutes reflect the actions and findings of the Board. Detailed affidavits and investigations are on file with the Assessor's Office.


Herschel Goldstein


James Gulley


Craig McCrary

MERCHANT'S LICENSES -DECEMBER 17TH, 2018

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
US ICE CORP	12950 CAPITAL	\$150.00	WAREHOUSE
MOTOR CITY TAX PROFESSIONALS	22128 COOLIDGE	\$150.00	TAX PREP
2018 RENEWALS	ADDRESS	FEES	BUSINESS TYPE
TURF TENDERS	13100 CLOVERDALE	\$150.00	LANDSCAPING
DISCOVERED OPERATING WITHOUT A BL	ADDRESS	FEES	BUSINESS TYPE
2019 RENEWALS	ADDRESS	FEES	BUSINESS TYPE
TIGER COLLISION	10010 CAPITAL	\$150.00	AUTOMOTIVE
EXPRESS COLLISION	21470 CAPITAL	\$150.00	AUTO BODY
OLYMPIC CYCLE & FITNESS	22031 COOLIDGE	\$150.00	CYCLING EQUIPMENT
TRADEFIRST.COM	23200 COOLIDGE	\$150.00	BARTER COMPANY
LINCOLN RX INC.	25901 COOLIDGE 1	\$150.00	RETAIL PHARMACY
DISCOUNT HYDRO	14370 EIGHT MILE	\$150.00	INDOOR/OUTDOOR GARDENING SUPPLIES
GREENFIELD PLAZA ASSOCIATES	21700 GREENFIELD 202	\$150.00	SHOPPING AND OFFICE BUILDING
G & J WHOLESALE	21700 GREENFIELD 310	\$150.00	WHOLESALE JEWELRY AND SUPPLIES
GOLD & SILVER CORP	21700 GREENFIELD 320	\$150.00	RETAIL JEWELRY STORE
GOLD FASHION JEWELRY	21700 GREENFIELD 333	\$150.00	RETAIL JEWELRY STORE
DIAMONDS FOREVER INC	21700 GREENFIELD 350	\$150.00	RETAIL JEWELRY STORE
MAPLE HOME HEALTH CARE INC	23300 GREENFIELD 219	\$150.00	HOME HEALTH CARE
TINA NAILS & SPA	24720 GREENFIELD	\$150.00	NAIL SALON & SPA
LIFE SKILLS VILLAGE PLLC	25900 GREENFIELD 100	\$150.00	MEDICAL OFFICE - REHAB CENTER
20700 HUBBELL	20700 HUBBELL	\$150.00	STORAGE & REMANUFACTURING OF USED OFFICE FURNITURE
Z'S RESALE	8106 NINE MILE	\$150.00	RESALE SHOP
COOLIDGE CAFÉ #1	13400 NINE MILE	\$150.00	CAFÉ
RINGSIDE CREATIVE	13320 NORTHEND 3000	\$150.00	AUDIO AND VIDEO PRODUCTION

PAWN BROKER - RENEWAL 2019

NAME	ADDRESS	FEES
PAY BENNY, INC.	21380 GREENFIELD	\$400.00
*Surety Bond Approval		

Law Offices of
HOWARD L. SHIFMAN, P.C.

*31600 Telegraph Road
 Suite 100
 Bingham Farms, MI 48025*
 Phone: (248) 642-2383
 Fax: (248) 594-7080

Howard L. Shifman

E-mail: hshifman@shifmanlawmi.com

Robert Nyovich - Of Counsel

Brandon Fournier

E-mail: bfournier@shifmanlawmi.com

PRIVILEGED ATTORNEY-CLIENT COMMUNICATION

December 3, 2018

Erik Tungate, City Manager
 City of Oak Park
 14000 Oak Park Boulevard
 Oak Park, MI 48237

Re: City of Oak Park/ Invoice for Retainer – January 1, 2019 – March 31, 2019

Dear Mr. Tungate:

Enclosed please find our invoice for services per Retainer Agreement.

Invoice No. 13485

City of Oak Park – General	\$ 18,000.00
Labor Matters	_____
TOTAL	\$ 18,000.00

Thank you for your attention in this matter. If you have any questions or comments, please feel free to contact me at your convenience.

Very truly yours,

HOWARD L. SHIFMAN, P.C.

Howard L. Shifman

HLS/jdf

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN**

AGENDA OF: December 17, 2018 **AGENDA #**

SUBJECT: Request to reject the bids and re-advertise for bids for the 2018 Pocket Parks Construction Project, M-689.

DEPARTMENT: DPW/Technical & Planning – Engineering KJY

SUMMARY: The bids were opened on December 5, 2018 for the 2018 Pocket Parks Construction Project, M-689. The low bidder, Warren Contractors & Development, Inc. submitted a bid of \$633,061.93. This bid is more than \$200,000 over the Engineer's Estimate of \$428,786.32. While the bidding climate has been uncertain, we feel that rebidding the project will result in a more desirable outcome.

FINANCIAL STATEMENT: Funding for this service is available in the Major Street Fund, Oakland County Grant, and tax foreclosures for this expenditure.

RECOMMENDED ACTION: It is recommended that the request to reject the bids and re-advertise for bids the 2018 Pocket Parks Construction Project, M-689, be approved. Funding is available as listed for this project.

APPROVALS:

City Manager: _____

Department Director: _____

Finance Director: _____

EXHIBITS: Bid Tabulation, e-mail recommendation from OHM Advisors

Kevin Yee

From: Scott Emmons <Scott.Emmons@ohm-advisors.com>
Sent: Wednesday, December 12, 2018 12:22 PM
To: Gerrajh Surles; Kevin Yee; Kimberly Marrone
Cc: Ashley Gaver; Ashley Efaw; James Stevens; Scott Emmons
Subject: RE: Pocket Parks Construction Project - Bid Proposals
Attachments: Bid Tab Review_Nine Mile Pocket Parks.pdf

Hi Kevin, Kim and Gerrajh,

We have done a thorough review of the bids for the pocket parks. The completed bid tab is attached for your review.

Overall, the consensus is that the bids were unreasonable and inconsistent in many places. There is a large difference between the bidders' section totals including in site demo, site utilities, site hardscape, structures / furnishings, and MOT. Some of the unit prices were even inconsistent between Seneca and Sherman from the same bidder. We contacted a few of the general contractors that downloaded the bid set off MITN but did not submit a bid. Two of them said the timing was bad over Thanksgiving and they are busy at the end of the year but they would have considered bidding if it had been advertised at the beginning of the year when they are slower. One of them said it is not the type of project they usually bid on. The fact that only two bids were received, while several eligible bidder pulled the plans also indicates a lack of ability to bid on the project by several contractors.

There were a few items that we feel we may have estimated low, mainly in the site utilities section including the aluminum poles & bollards. However, if all of these items were estimated higher they would have increased our estimate by about \$30,000, which does not justify the increases we saw in the received bids (i.e. \$210K over our estimate). Therefore, our updated estimate for the combined work would be \$460,000.

In addition, we reviewed the bids received under MDOT's December letting (2 days after the pocket park bid opening). There were 52 project in that letting, 13 (30%) of those were flagged for being at least 10% over the engineering estimate. Which indicates that there is some volatility in the market still, even during one of the best months to bid out work. We speculate that this may be influenced by a number of different factors, but likely includes the repercussions of the month long lockout this summer, the pending union negotiations this winter, the general uptick in the amount of biddable work vs. the available contractor work force and the specialty/niche work included in this project. If the pocket parks fall into this category, then we anticipate the bids could be closer to \$505,000 to \$530,000.

In summary, we feel the timing wasn't ideal for the best bids and the bidders who did submit, estimated quickly with higher numbers to cover themselves. We recommend that the City re-bid the project to advertise in January and open bids in early February. While we can't guarantee that the bids are going to be lower, our conversations with the other potential contractors indicate that we would receive more bids if it were advertised in January, making it more competitive. Also, they could put more effort into their bids if we allow them to bid during a time when they aren't as busy.

Please review the attached information and let us know if you'd like to discuss further.

Thanks,

Scott

SCOTT EMMONS, PE | **OHM Advisors®**
SENIOR PROJECT MANAGER

BID TABULATION

Name of Project: Nine Mile Pocket Parks
 Bid Opening: Wednesday, December 5, 2018 10:00 AM

				Engineers Estimate		WCI Contractors, Inc.		Warren Contractors & Development, Inc.	
Bid Item	Description	Unit	Qty	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
SENECA POCKET PARK									
SITE DEMOLITION									
1	Remove Existing Concrete Pavement	SY	490	\$ 20.00	\$ 9,800.00	\$ 20.50	\$ 10,045.00	\$ 18.00	\$ 8,820.00
2	Remove Existing Concrete Curb & Gutter	LF	225	\$ 10.00	\$ 2,250.00	\$ 18.00	\$ 4,050.00	\$ 18.00	\$ 4,050.00
3	Remove Existing Concrete Walk	SY	165	\$ 8.00	\$ 1,320.00	\$ 13.00	\$ 2,145.00	\$ 18.00	\$ 2,970.00
4	Pavement Sawcutting	LF	100	\$ 2.00	\$ 200.00	\$ 6.00	\$ 600.00	\$ 3.00	\$ 300.00
5	General Site Clearing & Grubbing	Allow	1	\$ 500.00	\$ 500.00	\$ 900.00	\$ 900.00	\$ 20,000.00	\$ 20,000.00
SUBTOTAL:				\$ 14,070.00		\$ 17,740.00		\$ 36,140.00	
SITE EARTHWORK									
6	Cut and Fill Allowance	CY	500	\$ 25.00	\$ 12,500.00	\$ 34.50	\$ 17,250.00	\$ 26.00	\$ 13,000.00
SUBTOTAL:				\$ 12,500.00		\$ 17,250.00		\$ 13,000.00	
SITE CIVIL / DRAINAGE									
7	12" Storm Sewer	LF	65	\$ 65.00	\$ 4,225.00	\$ 52.00	\$ 3,380.00	\$ 96.00	\$ 6,240.00
8	Underdrain, 4" perforated pipe	LF	145	\$ 2.50	\$ 362.50	\$ 18.00	\$ 2,610.00	\$ 24.00	\$ 3,480.00
9	Drainage Structure, 2' X 2'	Each	1	\$ 1,600.00	\$ 1,600.00	\$ 2,900.00	\$ 2,900.00	\$ 2,750.00	\$ 2,750.00
10	Drainage Structure Cover, Type D	Each	2	\$ 500.00	\$ 1,000.00	\$ 930.00	\$ 1,860.00	\$ 620.00	\$ 1,240.00
11	Drainage Structure, adjusted to grade, case 1	Each	2	\$ 450.00	\$ 900.00	\$ 930.00	\$ 1,860.00	\$ 435.00	\$ 870.00
SUBTOTAL:				\$ 8,087.50		\$ 12,610.00		\$ 14,580.00	
SITE UTILITIES									
12	Site Lighting, String Lights	LF	125	\$ 70.00	\$ 8,750.00	\$ 59.00	\$ 7,375.00	\$ 38.50	\$ 4,812.50
13	Site Lighting, bollards & wiring	Each	6	\$ 1,300.00	\$ 7,800.00	\$ 2,500.00	\$ 15,000.00	\$ 1,716.00	\$ 10,296.00
14	Site Lighting, aluminum poles & wiring	Each	2	\$ 1,700.00	\$ 3,400.00	\$ 3,950.00	\$ 7,900.00	\$ 2,585.00	\$ 5,170.00
15	Site Lighting, aluminum poles with GFI & wiring	Each	2	\$ 2,000.00	\$ 4,000.00	\$ 4,320.00	\$ 8,640.00	\$ 2,585.00	\$ 5,170.00
16	Site Lighting, aluminum poles with GFI (2) & wiring	Each	2	\$ 2,200.00	\$ 4,400.00	\$ 4,730.00	\$ 9,500.00	\$ 2,585.00	\$ 5,170.00
17	Electric Conduit (1", including trenching) & backfill	LF	500	\$ 10.00	\$ 5,000.00	\$ 9.20	\$ 4,600.00	\$ 16.50	\$ 8,250.00
18	Electric Conduit (2", including trenching) & backfill	LF	200	\$ 12.00	\$ 2,400.00	\$ 14.50	\$ 2,900.00	\$ 20.90	\$ 4,180.00
19	Accent Lighting, fixture & wiring	Each	2	\$ 1,200.00	\$ 2,400.00	\$ 4,300.00	\$ 8,600.00	\$ 2,560.00	\$ 5,120.00
20	Proposed Utility Frame/Meter Stand	Allow	1	\$ 5,000.00	\$ 5,000.00	\$ 8,780.00	\$ 8,780.00	\$ 6,050.00	\$ 6,050.00
21	Hand Hole	Each	1	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,525.00	\$ 1,525.00
22	DTE Service Connections	Allow	1	\$ 4,500.00	\$ 4,500.00	\$ 8,500.00	\$ 8,500.00	\$ 5,500.00	\$ 5,500.00
SUBTOTAL:				\$ 48,150.00		\$ 83,295.00		\$ 61,243.50	
SITE HARDSCAPE									
23	Concrete Curb - Straight	LF	50	\$ 25.00	\$ 1,250.00	\$ 58.50	\$ 2,925.00	\$ 55.00	\$ 2,750.00
24	Driveway Opening, concrete	SY	35	\$ 25.00	\$ 875.00	\$ 197.00	\$ 6,895.00	\$ 110.00	\$ 3,850.00
25	Subgrade Compaction	SY	165	\$ 2.50	\$ 412.50	\$ 11.00	\$ 1,815.00	\$ 11.00	\$ 1,815.00
26	Vehicular Concrete Pavement (6" concrete, 4" compacted aggregate)	SF	1,475	\$ 8.00	\$ 11,800.00	\$ 10.20	\$ 15,045.00	\$ 10.60	\$ 15,635.00
27	Standard Concrete Pavement (4" concrete, 4" compacted aggregate)	SF	442	\$ 8.00	\$ 3,536.00	\$ 8.50	\$ 3,757.00	\$ 9.50	\$ 4,199.00
28	Decorative Concrete Pavement (4" concrete, 4" compacted aggregate)	SF	2,705	\$ 12.00	\$ 32,460.00	\$ 12.50	\$ 33,812.50	\$ 20.00	\$ 54,100.00
SUBTOTAL:				\$ 50,333.50		\$ 64,249.50		\$ 82,349.00	
STRUCTURES / FURNISHINGS									
29	Entry Signage	Allow	1	\$ 20,000.00	\$ 20,000.00	\$ 25,800.00	\$ 25,800.00	\$ 11,100.00	\$ 11,100.00
30	Concrete Seat Wall (24" HT.)	LF	15	\$ 125.00	\$ 1,875.00	\$ 407.00	\$ 6,105.00	\$ 430.00	\$ 6,750.00
31	Concrete Seat Wall (36" HT.)	LF	9	\$ 150.00	\$ 1,350.00	\$ 607.00	\$ 5,463.00	\$ 560.00	\$ 5,040.00
32	Aluminum Fence	LF	65	\$ 55.00	\$ 3,575.00	\$ 140.00	\$ 9,100.00	\$ 110.00	\$ 7,150.00
33	Aluminum Fence Gate	Each	1	\$ 500.00	\$ 500.00	\$ 700.00	\$ 700.00	\$ 880.00	\$ 880.00
34	Decorative Column	Each	6	\$ 500.00	\$ 3,000.00	\$ 1,360.00	\$ 8,160.00	\$ 1,300.00	\$ 7,800.00
35	Bench	Each	5	\$ 1,600.00	\$ 8,000.00	\$ 1,990.00	\$ 9,950.00	\$ 2,160.00	\$ 10,800.00
36	Bench, Install Only	Each	1	\$ 400.00	\$ 400.00	\$ 175.00	\$ 175.00	\$ 160.00	\$ 160.00

BID TABULATION

Name of Project: Nine Mile Pocket Parks
 Bid Opening: Wednesday, December 5, 2018 10:00 AM

Bid Item	Description	Unit	Qty	Engineers Estimate		WCI Contractors, Inc.		Warren Contractors & Development, Inc.	
				Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
37	Bike Rack, Install Only	Each	2	\$ 140.00	\$ 280.00	\$ 175.00	\$ 350.00	\$ 160.00	\$ 320.00
38	Boulder (18"-36")	Each	12	\$ 80.00	\$ 960.00	\$ 175.00	\$ 2,100.00	\$ 90.00	\$ 1,080.00
39	Pet Waste Station	Each	1	\$ 800.00	\$ 800.00	\$ 980.00	\$ 980.00	\$ 1,500.00	\$ 1,500.00
40	Planter Pot, Install Only	Each	3	\$ 50.00	\$ 150.00	\$ 115.00	\$ 345.00	\$ 160.00	\$ 480.00
41	Tables & Chairs, Install Only	Each	8	\$ 800.00	\$ 6,400.00	\$ 230.00	\$ 1,840.00	\$ 80.00	\$ 640.00
42	Trash Receptacle, Install Only	Each	1	\$ 500.00	\$ 500.00	\$ 175.00	\$ 175.00	\$ 160.00	\$ 160.00
43	Trash Receptacle	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 2,030.00	\$ 2,030.00	\$ 2,100.00	\$ 2,100.00
SUBTOTAL:				\$ 49,790.00		\$ 73,273.00		\$ 55,960.00	
SITE LANDSCAPING & SOFTSCAPE									
44	Deciduous Tree - Ivory Silk Tree Lilac (2.5" Cal.)	Each	4	\$ 450.00	\$ 1,800.00	\$ 1,290.00	\$ 5,160.00	\$ 440.00	\$ 1,760.00
45	Deciduous Tree - Firespire Hornbeam (2.5" Cal.)	Each	2	\$ 550.00	\$ 1,100.00	\$ 905.00	\$ 1,810.00	\$ 715.00	\$ 1,430.00
46	Deciduous Tree - Street Keeper Honeylocust (2.5" Cal.)	Each	4	\$ 550.00	\$ 2,200.00	\$ 1,007.00	\$ 4,028.00	\$ 715.00	\$ 2,860.00
47	Grass - Variegated Lilyturf	Each	452	\$ 10.00	\$ 4,520.00	\$ 14.50	\$ 6,554.00	\$ 16.50	\$ 7,458.00
48	Groundcover - Green Sheen Pachysandra	Each	412	\$ 10.00	\$ 4,120.00	\$ 4.00	\$ 1,648.00	\$ 11.00	\$ 4,532.00
49	Sodding	SF	105	\$ 0.75	\$ 78.75	\$ 4.50	\$ 472.50	\$ 5.50	\$ 577.50
50	Synthetic Lawn	SF	250	\$ 10.00	\$ 2,500.00	\$ 19.00	\$ 4,750.00	\$ 13.25	\$ 3,312.50
51	Playground Fibar Mulch Surfacing	SF	1,210	\$ 3.00	\$ 3,630.00	\$ 4.20	\$ 5,082.00	\$ 2.25	\$ 2,722.50
52	Mulch (3" shredded hardwood)	CY	7	\$ 70.00	\$ 512.04	\$ 104.00	\$ 728.00	\$ 71.50	\$ 500.50
53	Steel Edging	LF	25	\$ 9.50	\$ 237.50	\$ 25.50	\$ 637.50	\$ 18.00	\$ 450.00
54	Planting Soil Mixture	CY	29	\$ 70.00	\$ 2,048.15	\$ 100.00	\$ 2,900.00	\$ 66.00	\$ 1,914.00
SUBTOTAL:				\$ 22,746.44		\$ 33,770.00		\$ 27,517.00	
SESC									
55	Erosion Control, Silt Fence	LF	25	\$ 5.00	\$ 125.00	\$ 7.00	\$ 175.00	\$ 22.00	\$ 550.00
56	Erosion Control, Inlet Protection, Fabric Drop	Each	6	\$ 100.00	\$ 600.00	\$ 145.00	\$ 870.00	\$ 100.00	\$ 600.00
SUBTOTAL:				\$ 725.00		\$ 1,045.00		\$ 1,150.00	
MAINTENANCE OF TRAFFIC									
57	Mobilization	Allow	1	\$ 22,000.00	\$ 22,000.00	\$ 10,100.00	\$ 10,100.00	\$ 40,000.00	\$ 40,000.00
58	Channelizing Device, 42 inch, Fum	Each	10	\$ 10.00	\$ 100.00	\$ 35.00	\$ 350.00	\$ 22.00	\$ 220.00
59	Channelizing Device, 42 inch, Oper	Each	10	\$ 1.00	\$ 10.00	\$ 45.00	\$ 450.00	\$ 0.01	\$ 0.10
60	Barricade, Type III, High Intensity, Fum	Each	10	\$ 85.00	\$ 850.00	\$ 100.00	\$ 1,000.00	\$ 83.00	\$ 830.00
61	Barricade, Type III, High Intensity, Oper	Each	10	\$ 1.00	\$ 10.00	\$ 45.00	\$ 450.00	\$ 0.01	\$ 0.10
62	Sign, Type B, Temp, Prismatic, Fum	SF	46	\$ 5.00	\$ 231.25	\$ 18.50	\$ 851.00	\$ 6.60	\$ 303.60
63	Sign, Type B, Temp, Prismatic, Oper	SF	46	\$ 1.00	\$ 46.25	\$ 12.00	\$ 552.00	\$ 0.01	\$ 0.46
64	Pedestrian Type II Barricade, Temp	Each	3	\$ 100.00	\$ 300.00	\$ 285.00	\$ 855.00	\$ 215.00	\$ 645.00
65	Minor Traf Devices	Allow	1	\$ 2,050.00	\$ 2,050.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
SUBTOTAL:				\$ 25,597.50		\$ 18,608.00		\$ 43,999.16	
SENECA TOTAL:				\$ 231,999.94		\$ 333,140.50		\$ 335,938.76	
						*Includes \$11,300 for general conditions, overhead, & profit for lump sum allowances, per spec section 01 21 00			
SHERMAN POCKET PARK									
SITE DEMOLITION									
66	Remove Existing Concrete Pavement	SY	270	\$ 20.00	\$ 5,400.00	\$ 22.00	\$ 5,940.00	\$ 18.00	\$ 4,860.00
67	Remove Existing Concrete Curb & Gutter	LF	190	\$ 10.00	\$ 1,900.00	\$ 18.00	\$ 3,420.00	\$ 18.00	\$ 3,420.00
68	Remove Existing Concrete Walk	SY	110	\$ 8.00	\$ 880.00	\$ 13.00	\$ 1,430.00	\$ 18.00	\$ 1,980.00
69	Pavement Sawcutting	LF	80	\$ 2.00	\$ 160.00	\$ 6.00	\$ 480.00	\$ 3.00	\$ 240.00
70	General Site Clearing & Grubbing	Allow	1	\$ 1,000.00	\$ 1,000.00	\$ 1,800.00	\$ 1,800.00	\$ 18,000.00	\$ 18,000.00
SUBTOTAL:				\$ 9,340.00		\$ 13,070.00		\$ 28,500.00	

BID TABULATION

Name of Project: Nine Mile Pocket Parks
 Bid Opening: Wednesday, December 5, 2018 10:00 AM

				Engineers Estimate		WCI Contractors, Inc.		Warren Contractors & Development, Inc.	
Bid Item	Description	Unit	Qty	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
SITE EARTHWORK									
71	Cut and Fill Allowance	CY	500	\$ 25.00	\$ 12,500.00	\$ 34.50	\$ 17,250.00	\$ 26.00	\$ 13,000.00
SUBTOTAL:				\$ 12,500.00		\$ 17,250.00		\$ 13,000.00	
SITE UTILITIES									
72	Site Lighting, bollards & wiring	Each	4	\$ 1,300.00	\$ 5,200.00	\$ 2,500.00	\$ 10,000.00	\$ 1,720.00	\$ 6,880.00
73	Site Lighting, aluminum poles & wiring	Each	4	\$ 1,700.00	\$ 6,800.00	\$ 3,950.00	\$ 15,800.00	\$ 2,585.00	\$ 10,340.00
74	Site Lighting, aluminum poles with GFI & wiring	Each	4	\$ 2,000.00	\$ 8,000.00	\$ 4,300.00	\$ 17,200.00	\$ 2,785.00	\$ 11,140.00
75	Site Lighting, aluminum poles with GFI (2) & wiring	Each	2	\$ 2,200.00	\$ 4,400.00	\$ 4,730.00	\$ 9,460.00	\$ 2,785.00	\$ 5,570.00
76	Accent Lighting, fixture & wiring	Each	2	\$ 1,200.00	\$ 2,400.00	\$ 4,300.00	\$ 8,600.00	\$ 2,560.00	\$ 5,120.00
77	Site Lighting, String Lights	LF	195	\$ 70.00	\$ 13,650.00	\$ 42.50	\$ 8,287.50	\$ 40.00	\$ 7,800.00
78	Hand Hole	Each	1	\$ 500.00	\$ 500.00	\$ 1,460.00	\$ 1,460.00	\$ 1,525.00	\$ 1,525.00
79	Electric Conduit (1", including trenching) & backfill	LF	150	\$ 10.00	\$ 1,500.00	\$ 9.25	\$ 1,387.50	\$ 21.00	\$ 3,150.00
80	Electric Conduit (2", including trenching) & backfill	LF	35	\$ 12.00	\$ 420.00	\$ 26.00	\$ 910.00	\$ 43.00	\$ 1,505.00
81	Proposed Utility Frame/Meter Stand	Allow	1	\$ 5,000.00	\$ 5,000.00	\$ 8,780.00	\$ 8,780.00	\$ 6,050.00	\$ 6,050.00
82	DTE Service Connections	Allow	1	\$ 500.00	\$ 500.00	\$ 8,500.00	\$ 8,500.00	\$ 5,500.00	\$ 5,500.00
SUBTOTAL:				\$ 48,370.00		\$ 90,385.00		\$ 64,580.00	
SITE HARDSCAPE									
83	Concrete Curb - Straight (C.O.C. STD, DWG. 2000)	LF	25	\$ 25.00	\$ 625.00	\$ 61.00	\$ 1,525.00	\$ 55.00	\$ 1,375.00
84	Steps	SF	8	\$ 75.00	\$ 600.00	\$ 303.00	\$ 2,424.00	\$ 500.00	\$ 4,000.00
85	Standard Concrete Pavement (4" concrete, 4" compacted aggregate)	SF	335	\$ 8.00	\$ 2,680.00	\$ 8.50	\$ 2,847.50	\$ 8.25	\$ 2,763.75
86	Decorative Concrete Pavement (4" concrete, 4" compacted aggregate)	SF	2,060	\$ 12.00	\$ 24,720.00	\$ 12.50	\$ 25,750.00	\$ 18.70	\$ 38,522.00
87	Clay Brick Pavers	SF	200	\$ 22.00	\$ 4,400.00	\$ 45.00	\$ 9,000.00	\$ 37.40	\$ 7,480.00
88	Paver Edge Restraint	LF	14	\$ 10.00	\$ 140.00	\$ 89.00	\$ 1,246.00	\$ 55.00	\$ 770.00
SUBTOTAL:				\$ 33,165.00		\$ 42,792.50		\$ 54,910.75	
STRUCTURES / FURNISHINGS									
89	Entry Signage	Allow	1	\$ 20,000.00	\$ 20,000.00	\$ 27,060.00	\$ 27,060.00	\$ 11,100.00	\$ 11,100.00
90	Concrete Seat Wall (24" HT.)	LF	75	\$ 125.00	\$ 9,375.00	\$ 385.00	\$ 28,875.00	\$ 450.00	\$ 33,750.00
91	Bench	Each	2	\$ 1,600.00	\$ 3,200.00	\$ 1,990.00	\$ 3,980.00	\$ 2,160.00	\$ 4,320.00
92	Bench, Install Only	Each	2	\$ 400.00	\$ 800.00	\$ 175.00	\$ 350.00	\$ 160.00	\$ 320.00
93	Bike Rack, Install Only	Each	2	\$ 140.00	\$ 280.00	\$ 175.00	\$ 350.00	\$ 160.00	\$ 320.00
94	Chess Game Set	Each	1	\$ 1,200.00	\$ 1,200.00	\$ 1,250.00	\$ 1,250.00	\$ 1,200.00	\$ 1,200.00
95	Comhole Board Set	Each	2	\$ 2,500.00	\$ 5,000.00	\$ 2,300.00	\$ 4,600.00	\$ 2,980.00	\$ 5,960.00
96	Pet Waste Station	Each	1	\$ 800.00	\$ 800.00	\$ 980.00	\$ 980.00	\$ 1,500.00	\$ 1,500.00
97	Planter Pot, Install Only	Each	3	\$ 50.00	\$ 150.00	\$ 115.00	\$ 345.00	\$ 160.00	\$ 480.00
98	Tables & Chairs, Install Only	Each	3	\$ 800.00	\$ 2,400.00	\$ 230.00	\$ 690.00	\$ 80.00	\$ 240.00
99	Trash Receptacle, Install Only	Each	2	\$ 500.00	\$ 1,000.00	\$ 175.00	\$ 350.00	\$ 160.00	\$ 320.00
SUBTOTAL:				\$ 44,205.00		\$ 68,830.00		\$ 59,510.00	
SITE LANDSCAPING & SOFTSCAPE									
100	Deciduous Tree - Ivory Silk Tree Lilac (2.5" Cal.)	Each	2	\$ 450.00	\$ 900.00	\$ 1,290.00	\$ 2,580.00	\$ 440.00	\$ 880.00
101	Deciduous Tree - Firespire Hornbeam (2.5" Cal.)	Each	2	\$ 550.00	\$ 1,100.00	\$ 905.00	\$ 1,810.00	\$ 715.00	\$ 1,430.00
102	Deciduous Tree - Street Keeper Honeylocust (2.5" Cal.)	Each	2	\$ 550.00	\$ 1,100.00	\$ 1,007.00	\$ 2,014.00	\$ 715.00	\$ 1,430.00
103	Shrub - Kelsey Dwarf Dogwood	Each	40	\$ 40.00	\$ 1,600.00	\$ 120.00	\$ 4,800.00	\$ 60.00	\$ 2,400.00
104	Shrub - Hetzi Columnaris Juniper	Each	10	\$ 500.00	\$ 5,000.00	\$ 483.00	\$ 4,830.00	\$ 165.00	\$ 1,650.00
105	Shrub - Little Princess Spirea	Each	32	\$ 40.00	\$ 1,280.00	\$ 57.00	\$ 1,824.00	\$ 60.00	\$ 1,920.00
106	Grass - Variegated Lilyturf	Each	134	\$ 10.00	\$ 1,340.00	\$ 14.50	\$ 1,943.00	\$ 17.00	\$ 2,278.00
107	Groundcover - Green Sheen Pachysandra	Each	220	\$ 10.00	\$ 2,200.00	\$ 4.00	\$ 880.00	\$ 11.00	\$ 2,420.00
108	Synthetic Lawn	SF	805	\$ 10.00	\$ 8,050.00	\$ 15.25	\$ 12,276.25	\$ 13.25	\$ 10,666.25
109	Mulch (3" shredded hardwood)	CY	11	\$ 70.00	\$ 777.78	\$ 104.00	\$ 1,144.00	\$ 71.50	\$ 786.50
110	Steel Edging	LF	100	\$ 9.50	\$ 950.00	\$ 25.50	\$ 2,550.00	\$ 18.00	\$ 1,800.00

BID TABULATION

Name of Project: Nine Mile Pocket Parks
 Bid Opening: Wednesday, December 5, 2013 10:00 AM

				Engineers Estimate		WCI Contractors, Inc.		Warren Contractors & Development, Inc.	
Bid Item	Description	Unit	Qty	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
111	Planting Soil Mixture	CY	44	\$ 70.00	\$ 3,111.11	\$ 76.00	\$ 3,344.00	\$ 66.00	\$ 2,904.00
SUBTOTAL:				\$ 27,488.89		\$ 39,995.25		\$ 30,564.75	
SESC									
112	Erosion Control, Silt Fence	LF	110	\$ 5.00	\$ 550.00	\$ 6.00	\$ 660.00	\$ 5.50	\$ 605.00
SUBTOTAL:				\$ 550.00		\$ 660.00		\$ 605.00	
MAINTENANCE OF TRAFFIC									
113	Mobilization	Allow	1	\$ 18,000.00	\$ 18,000.00	\$ 10,100.00	\$ 10,100.00	\$ 40,000.00	\$ 40,000.00
114	Channelizing Device, 42 inch, Furn	Each	10	\$ 10.00	\$ 100.00	\$ 35.00	\$ 350.00	\$ 22.00	\$ 220.00
115	Channelizing Device, 42 inch, Oper	Each	10	\$ 1.00	\$ 10.00	\$ 45.00	\$ 450.00	\$ 0.01	\$ 0.10
116	Barricade, Type III, High Intensity, Furn	Each	10	\$ 85.00	\$ 850.00	\$ 100.00	\$ 1,000.00	\$ 83.00	\$ 830.00
117	Barricade, Type III, High Intensity, Oper	Each	10	\$ 1.00	\$ 10.00	\$ 45.00	\$ 450.00	\$ 0.01	\$ 0.10
118	Sign, Type B, Temp, Prismatic, Furn	SF	46	\$ 5.00	\$ 231.25	\$ 18.50	\$ 851.00	\$ 7.00	\$ 322.00
119	Sign, Type B, Temp, Prismatic, Oper	SF	46	\$ 1.00	\$ 46.25	\$ 12.00	\$ 552.00	\$ 0.01	\$ 0.46
120	Pedestrian Type II Barricade, Temp	Each	2	\$ 100.00	\$ 200.00	\$ 285.00	\$ 570.00	\$ 215.00	\$ 430.00
121	Pedestrian Type II Channelizer, Temp	LF	50	\$ 20.00	\$ 1,000.00	\$ 46.00	\$ 2,300.00	\$ 33.00	\$ 1,650.00
122	Minor Traf Devices	Allow	1	\$ 1,600.00	\$ 800.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
SUBTOTAL:				\$ 21,247.50		\$ 20,623.00		\$ 45,452.66	
SHERMAN TOTAL:				\$ 196,786.39		\$ 305,205.75		\$ 297,123.16	
						*Includes \$11,600 for general conditions, overhead, & profit for lump sum allowances per spec section 01 21 00			
SENECA POCKET PARK TOTAL				\$ 231,999.94		\$ 333,140.50		\$ 335,938.76	
SHERMAN POCKET PARK TOTAL				\$ 196,786.39		\$ 305,205.75		\$ 297,123.16	
TOTAL OF ALL UNIT PRICE BID ITEMS				\$ 428,786.32		\$ 638,346.25		\$ 633,061.93	