



AGENDA
REGULAR CITY COUNCIL MEETING
40TH CITY COUNCIL
OAK PARK, MICHIGAN
APRIL 21, 2025
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 City Council Meeting Minutes for April 7, 2025.
- B. Special City Council Meeting Minutes for April 7, 2025
- C. Appointment of representative & alternate to SOCRRRA Board.
- D. Public Safety Activity Summary Report for March 2025
- E. Approval of Pay Application No. 4 (Final) for the 2024 Sewer Lining Project, M-763 in the amount of \$5,000.00.
- F. Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub and Municipal Services Move for the total amount of \$36,677.00.
- G. Request to approve Payment Application No. 2 for the 2024 Camera Replacement Project to Interstate Security, Inc. of Shelby Twp., MI in the amount of \$61,185.00.
- H. New and Renewal Licenses April 21, 2025

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS

- A. Special Retirement Recognition for Deputy Director of Public Works, Scott LeMarbe.
- B. Special Retirement Recognition for Public Safety Officer Thomas Oaks

8. ACCOUNTING REPORTS

- A. Approval for payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of \$14,621.33

9. CITY MANAGER

- A. Municipal Services

- 1. Request to reject the bid and re-advertise for bids for the 2025 Eleven Mile Parking Lot Project, M-694.

10. 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.

11. CALL TO THE COUNCIL

12. 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
40TH CITY COUNCIL
OAK PARK, MICHIGAN
APRIL 7, 2025
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, Council Member Edgar, Council Member Radner, Council Member Whitehead

ABSENT: Council Member Crawford

OTHERS

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

4. APPROVAL OF AGENDA

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

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

5. CONSENT AGENDA

Motion by Edgar, seconded by Radner, CARRIED, to approve the consent agenda consisting of the following items:

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

- A. Regular Council Meeting Minutes for March 17, 2025
CM-04-97-2025
- B. Special Council Meeting Minutes for March 17, 2025
CM-04-98-2025
- C. Library Board Meeting Minutes for February 18, 2025.
CM-04-99-2025
- D. Beautification Advisory Commission Meeting Minutes for September 17, 2024
CM-04-100-2025

- E. Request authorization to enter into the West Nile Virus Fund Expense Reimbursement Program available from Oakland County.
CM-04-101-2025
- F. Request to approve Payment Application No. 3 for the 2024 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenockee, MI in the amount of \$2,600.00
CM-04-102-2025
- G. Request to approve the 2025-2026 Liquor License Renewals.
CM-04-103-2025
- H. Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub and Municipal Services Move for the total amount of \$40,800.00.
CM-04-104-2025
- I. Resolution authorizing the City Manager and Finance Director to sign the Credit Card Agreement with Huntington National Bank on behalf of the city.
CM-04-105-2025
- J. New and Renewal Licenses for April 7, 2025
CM-04-106-2025

6. RECOGNITION OF VISITING ELECTED OFFICIALS

There were no elected officials present who wished to speak.

7. SPECIAL RECOGNITION/PRESENTATIONS

- A. Launch of the "Let There Be Light Patronicity Campaign"

A video was shown that explained the kick-off of a funding campaign whereby special decorative lighting will be installed at the entrance to the city on Greenfield Road at 8 Mile.

8. SPECIAL LICENSES

- A. Special Event License Application for the Beautification Advisory Commission sponsored Annual Flower Sale to be held on May 25, 2025
CM-04-107-2025

Motion by Radner, seconded by Edgar, CARRIED, to approve the following special event request subject to all departmental approvals:

NAME	EVENT	FEE
Beautification Advisory Commission	Annual Flower Sale OP Community Center May, 25, 2025	App fee waived.

Voice Vote: YES: McClellan, Edgar, Radner, Whitehead
 NO: None
 ABSENT: Crawford

9. BIDS

- A. Request to award the bid for the 2025 Northfield Reconstruction Project, M-770 to A&G Construction and Remodeling of Detroit, MI for the total amount of \$979,679.75
CM-04-108-2025

Motion by Whitehead, seconded by Radner, CARRIED, to award the bid for the 2025 Northfield Reconstruction Project, M-770 to A&G Construction and Remodeling of Detroit, MI for the total amount of \$979,679.75.

Roll Call Vote: Yes: McClellan, Edgar, Whitehead
 No: None
 Absent: Crawford, Radner (for vote)

At the January 6, 2025 regular meeting of the Oak Park City Council, the request to bid for the 2025 Northfield Reconstruction Project, M-770, was approved. The project was advertised and one hundred twenty-one (121) contractors viewed the documents. On March 6, 2025, seven (7) bids were received and opened and A&G Construction was the low bidder. This project will replace pavement in specific areas along Northfield Ave. from Seneca to Rosewood. References were checked and they were positive.

- B. Request to award the Program Year 2024 CDBG Senior Yard Services Contract to Capital Landscapes of Detroit, MI for a total, not-to-exceed, amount of \$34,353.00.
CM-04-109-2025

Motion by Whitehead, seconded by Edgar, CARRIED, to award the Program Year 2024 CDBG Senior Yard Services Contract to Capital Landscapes of Detroit, MI for a total, not-to-exceed, amount of \$34,353.00.

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

The request to bid for the 2024 Program Year Yard Services Contract, M-781, was approved at the January 21, 2025, regular meeting of the Oak Park City Council. The project was advertised from February 27 through March 14, 2025 and includes lawn mowing and snow removal services for the Program Year 2024 CDBG Senior Yard Services program. We received three (3) bids from: Xpert Lawn and Snow, Luxury Lawn and Snow, and Capital Landscapes. The low bidder, Capital Landscapes of Detroit, MI, submitted a bid totaling \$306.00 per service total. The funding from Program Year 2024 CDBG is \$14,000 and an additional \$21,900 remaining from 2024-2026 ARPA CHORE funds. Capital Landscapes has worked with the City of Oak Park, performing the city's lawn maintenance program.

10. CITY MANAGER

- A. Public Safety
 - 1. Request to approve Traffic Control Order 160 Sec 1.35 adopting TIA's recommendation to replace the existing Yield signs on Kipling Street with Stop signs.
CM-04-110-2025

Motion by Whitehead, seconded by Radner, CARRIED, to approve Traffic Control Order 160 Sec 1.35 adopting TIA's recommendation to replace the existing Yield signs on Kipling Street with Stop signs.

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

Public Safety City Engineer, Kara Grismer contacted the Transportation Improvement Association (TIA) and requested they conduct a traffic study of Labelle Street between Gardner and Coolidge Highway regarding reported concerns of speeding motorists. Also, TIA was requested to evaluate Kipling Street and Labelle Street intersection to determine if the existing Yield signs posted on Kipling Street should be changed to Stop signs, or if an All-Way Stop control was warranted. This study included a review of crash data, a field review of the intersection, traffic volume counts, speed data, and a Safe Approach Speed Calculation.

B. Department of Public Works

1. Proposed one-year lease extension for Hatzalah of Michigan
CM-04-111-2025

Motion by Radner, seconded by Edgar, CARRIED, to approve a one-year lease extension for Hatzalah of Michigan.

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

The City of Oak Park is currently leasing space (13650 Oak Park Blvd, Suite A) to the non-profit group Hatzalah of Michigan (Hatzalah). The current one-year lease expires on April 30, 2025. Hatzalah has expressed interest in extending the lease for an additional year. This would extend the lease for a period from May 1, 2025, through April 30, 2026.

2. Proposal from DTE Energy for providing decorative LED lighting at the new Event Hub, between the Library and City Hall.
CM-04-112-2025

Motion by Radner, seconded by Whitehead, CARRIED, to approve the proposal from DTE Energy to provide decorative LED lighting at the new Event Hub, between the Library and City Hall, for a total cost of \$56,510.13.

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

Deputy City Manager DeCoster summarized the agreement from DTE Energy to add nine (9) new LED decorative streetlights, with GFCI outlets, around the site of the new Event Hub. The proposal includes all materials and labor to perform this work. The total cost of this agreement is \$56,510.13.

3. Request authorization to purchase two vehicles to be assigned to the Public Works and Municipal Services Departments totaling \$84,574.00.
CM-04-113-2025

Motion by Radner, seconded by Whitehead, CARRIED, to authorize the Public Works Department to participate in the MiDeal pre-bid contract for the purchase of two vehicles to be assigned to the Public Works and Municipal Services Departments totaling \$84,574.00.

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

The Public Works Department is requesting authorization to purchase the following vehicles from the MiDeal pre-bid contract as part of the FY 2024-25 budget. These vehicles will be assigned to the Public Works and Municipal Services Departments.

Vehicle:	Department:	Amount: (Pre-bid Contract)	Account:
2025 Ford F-250	Public Works	\$52,483.00	Water/Sewer: (592-18.538-970)
2025 Ford Maverick	Municipal Services	\$32,091.00	Major Streets: (202-18.479-970) Local Streets: (203-18.479-970) Water/Sewer: (592-18.538-970)

4. Request to reject the bids for the 2025 Citywide Janitorial Services Contract and authorize the Public works department to rebid the project.
CM-04-114-2025

Motion by Edgar, seconded by Whitehead, CARRIED, to reject the bids for the 2025 Citywide Janitorial Services Contract and authorize the Public works department and authorize the rebidding of the project.

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

At the October 21, 2024 regular meeting of the Oak Park City Council, the request to bid the 2025 Citywide Janitorial Services Contract was approved (2024-645). The project was advertised and 111 contractors viewed the documents. On February 20, 2025, twelve (12) bids were received and opened. The lowest qualified bidder, Facilities360 of Ann Arbor, MI, submitted a bid of \$161,452.28. This amount exceeds the budgeted amount. The Public Works Department is requesting to reject all bids for the 2025 Citywide Janitorial Services Contract and restructure some aspects of the contract with the intent of lowering the overall project cost.

C. Municipal Services

1. Approval of Change Order No. 2 for the 2024 Sewer Cleaning Project, M-774 in the amount of \$7,300.00
CM-04-115-2025

Motion by Edgar, seconded by Whitehead, CARRIED, to approve Change Order No. 2 for the 2024 Sewer Cleaning Project, M-774 in the amount of \$7,300.00.

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

Deputy City Manager DeCoster explained the proposed Change Order No. 2 for the 2024

Sewer Cleaning Project, M-774 by Taplin Group, LLC of Kalamazoo, MI. This project includes sewer cleaning and TV work throughout the city. This project is nearly 100% complete. Change Order No. 2 includes the cleaning and televising of sewer pipes not located on our original sewer maps. This change order will authorize the overdue preventative maintenance on these sewer lines.

2. Approval of Change Order No. 2 for the 2024-2025 Miscellaneous Concrete Project, M-773 in the amount of \$181,597.50
CM-04-116-2025

Motion by Radner, seconded by Whitehead, CARRIED, to approve Change Order No. 2 for the 2024-2025 Miscellaneous Concrete Project, M-773 to Mattioli Cement Co. in the amount of \$181,597.50.

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

Mr. DeCoster explained proposed Change Order No. 2 for the 2024-2025 Miscellaneous Concrete Project, M-773 by Mattioli Cement Company of Fenton, MI. This project includes full-depth concrete pavement replacement work throughout the city. Change Order No. 2 includes additional concrete pavement replacement throughout the city. Approval of Change Order No. 2 will bring the project costs up to the original budgeted amount and will allow for additional pavement repairs.

11. PUBLIC HEARINGS

- A. Public hearing and adoption of Special Assessment Resolutions to confirm the rolls and set the due date of May 21, 2025 together with penalty of ten percent (10%) for Special Assessment Districts #721 - Delinquent Utilities, #722 - False Alarms, #723 - Miscellaneous Concrete Replacement and #724 - Property Blight.
CM-04-117-2025

Mayor McClellan opened the Public Hearing on Special Assessment Districts 721, 722, 723 and 724 at 7:40 p.m. and invited interested parties to speak. There were no members of the audience who wished to speak, and the special assessment exceptions listed below were read into the record by the city clerk. Mayor McClellan closed the Public Hearing at 7:45 p.m.

Motion by Edgar, seconded by Radner, CARRIED, to adopt the following Special Assessment Resolutions confirming the rolls and setting the due date of May 21, 2025 with penalty for Special Assessment Districts: #721 - Delinquent Utilities Invoices, #722 - False Alarm Invoices, #723 - Miscellaneous Concrete Replacement Invoices, and #724 - Property Blight Invoices and withholding the temporary exceptions pending further review by the City Manager to report back to the City Council as to whether they will be kept on the Roll, added on at a later date or removed permanently:

CITY OF OAK PARK
MICHIGAN

SPECIAL ASSESSMENT RESOLUTION NO. 9
DISTRICT NO. 721
DISTRICT NO. 722
DISTRICT NO. 723

DISTRICT NO. 724

The Mayor announced that this was the time set to review the Special Assessment Roll as prepared and revised by the City Assessor for unpaid expenses incurred on private premises, assessed in Special Assessment Rolls No. 721, 722, 723, and 724.

There were objections received as follows:

SAD 721 - Utilities

23740 Wildwood	52-25-30-328-002	24300 Eastwood	52-258-29-155-011
13371 Kenwood	52-25-29-355-001	20760 Kipling	52-25-31-481-005
13450 Rosemary	52-25-29-303-024	13310 Oak Crest	52-25-29-356-009
23421 Cloverlawn	52-25-30-404-034	23131 Parklawn	52-25-30-454-022
24290 Berkley	52-25-29-154-010	21921 Fern	52-25-32-104-067
23150 Kenosha	52-25-30-452-001	23150 Cloverlawn	52-25-30-454-004
22040 Dante	52-25-32-104-018	14301 Manhattan	52-25-19-257-001
13650 Lincoln	52-25-19-285-021	24117 Roanoke	52-25-28-154-001
21941 Coolidge	52-25-31-276-079	20761 Ridgdale	52-25-31-482-011
21450 Ridgedale	52-25-31-429-003	24280 Westhampton	52-25-30-277-010
24701 Westhampton	52-25-30-227-022	22171 Kenosha	52-25-31-201-018
14451 Elm	52-25-30-330-004	14041 Hart	52-25-19-278-004
26231 Coolidge	52-25-32-104-018	21801 Parklawn	52-25-31-208-033
21590 Greenfield	52-25-31-302-001	23105 Church	52-25-30-380-022
23511 Norwood	52-25-28-305-030	13841 W 10 Mile	52-25-30-227-001
14221 Kingston	52-25-19-204-008	13620 Pearson	52-25-31-276-074
23830 Morton	52-25-29-328-005	24741 Seneca	52-25-29-202-004
14561 Marlow	52-25-30-177-010		

SAD 724 - Blight

8921 Kenberton	52-25-28-151-001	23121 Republic	52-25-28-354-030
10720 Troy	52-25-32-201-006	8830 Kenberton	52-25-28-102-021
15230 Oakwood	52-25-30-303-027	8400 Oak Park Blvd.	52-25-28-326-014
22181 Morton	52-25-32-127-014		

BE IT RESOLVED that Special Assessment Rolls No. 721, 722, 723, and 724 as prepared and revised by the City Assessor, are hereby confirmed.

CITY OF OAK PARK
MICHIGAN

SPECIAL ASSESSMENT RESOLUTION NO. 10
DISTRICT NO. 721
DISTRICT NO. 722
DISTRICT NO. 723
DISTRICT NO. 724
DISTRICT NO. 725

At a Regular Meeting of the City Council of the City of Oak Park, held the 7th day of April 2025 at 7:00 P.M., City Hall, 14000 Oak Park Boulevard, Oak Park, MI 48237.

WHEREAS, by resolution adopted April 7, 2025, Special Assessment Rolls No. 721, 722, 723, and 724 were confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Rolls shall be due in one (1) installment payable on May 21, 2025, in full, together with a penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of five percent (5%) after due date May 21, 2025.

- B. Ax Now has submitted a request for a hearing before City Council related to the revocation of Business License CB25-6190
CM-04-118-2025

Mayor McClellan opened the hearing at 7:45 p.m. to receive comments related to the revocation of Ax Now's Business License CB25-6190. The hearing was immediately closed as there were no members of the audience wishing to speak.

Motion by Whitehead, seconded by Edgar, CARRIED, to affirm the revocation of Business License CB25-6190.

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

12. CALL TO THE AUDIENCE

Brittany Cheney, 6419 Forest, Detroit MI, introduced herself to the Council and the community. She and her husband run a cheerleading and football program for young children and are interested in practice fields.

13. CALL TO THE COUNCIL

14. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:55 p.m.

T. Edwin Norris, City Clerk



**MINUTES
SPECIAL CITY COUNCIL MEETING
40TH CITY COUNCIL
OAK PARK, MICHIGAN
APRIL 7, 2025
6:00 PM**

1. CALL TO ORDER

The special meeting was called to order at 6:00 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.

2. ROLL CALL

PRESENT: Mayor McClellan, Council Member Edgar, Council Member Radner, Council Member Whitehead

ABSENT: Council Member Crawford

OTHERS

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

3. SPECIAL BUSINESS

A. CLOSED SESSION

Pursuant to Section 8 of the Open Meetings Act to convene a Closed Session to discuss attorney-client privileged communication and pending litigation.

Motion by Radner, seconded by Whitehead, CARRIED, to convene a Closed Session to discuss attorney-client privileged communication and pending litigation.

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

The Closed Session began at 6:05 p.m. and the regular meeting re-convened at 6:35 p.m.

Motion by Radner, seconded by Whitehead, CARRIED, to approve the Minutes of the 4-7-25 Closed Session.

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

4. CALL TO THE AUDIENCE

There were no members of the audience who wished to speak.

5. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the special meeting at 6:42 PM.

T. Edwin Norris, City Clerk



CITY OF OAK PARK, MI STAFF REPORT

5.C

AGENDA FOR: April 21, 2025

SUBJECT: Appointment of representative & alternate to SOCRRA Board.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, DPW Director

SUMMARY: Article VII of the Articles of Incorporation of the Southeastern Oakland County Resource Recovery Authority (SOCRRA) provides that each municipality shall appoint a representative and an alternate to the Board of Trustees. These representatives shall serve their appointment until their successor is appointed. With the pending retirement of Scott LeMarbe, the current SOCRRA alternate, a new alternate must be appointed.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: It is recommended that City Council appoint Erik Nock as the alternate representative to the SOCRRA Board beginning May 1, 2025.

EXHIBITS:

None



OAK PARK PUBLIC SAFETY

2025

ACTIVITY SUMMARY



OPERATIONS:

Calls for Service

-2024 Total:

-2024:

-2024 YTD:

-2025:

-2025 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:)

(2024: / 2024 YTD:)

HAZARDOUS

NON - HAZARDOUS

PARKING

ORDINANCE VIOLATION

NOTES: Training:



CITY OF OAK PARK, MI STAFF REPORT

5.E

AGENDA FOR: April 21, 2025

SUBJECT: Approval of Pay Application No. 4 (Final) for the 2024 Sewer Lining Project, M-763 in the amount of \$5,000.00.

DEPARTMENT: Municipal Services

FROM: Kara Grisamer, City Engineer

SUMMARY: Attached is proposed Pay Application No. 4 (Final) for the 2024 Sewer Lining Project, M-763 by D.V.M. Utilities, Inc. of Sterling Heights, MI. This project includes sewer lining work throughout the city. The project is now 100% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$290,309.00
Change Order No. 1:	\$9,250.00
Change Order No. 2:	(\$11,610.00)
New Contract Amount:	\$287,949.00
Total Earnings to Date:	\$287,949.00
Less Retainage:	\$0.00
Net Earned:	\$287,949.00
Deductions:	\$0.00
Balance:	\$287,949.00
Payments to Date:	\$282,949.00
Amount Due DVM Utilities, Inc.:	\$5,000.00

RECOMMENDED ACTION: It is recommended that Pay Application No. 4 (Final) for the 2024 Sewer Lining Project to D.V.M. Utilities, Inc. of Sterling Heights, MI be approved for the amount

of \$5,000.00. Funding is available in the Water and Sewer Fund (592-18.550-970) for this expenditure.

EXHIBITS:

1. M763 Pay 4 Final - signed_agenda
2. M-763 Project Map

PAYMENT APPLICATION

PROJECT: 2024 Sewer Lining Project

OWNER: City of Oak Park, Michigan

CONTRACTOR: D.V.M Utilities, Inc.
6045 Sims Rd. Suite #2
Sterling Heights, MI 48313

JOB NUMBER: M-763

APPLICATION NO.: 4 (FINAL)

PERIOD ENDING: 4/7/2025

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE		PERIOD QUANTITY		PERIOD AMOUNT		QUANTITY TO DATE		AMOUNT TO DATE
1	8" Sewer Pipe Lining	428	LFT	\$40.00		0.00		\$0.00		423.00		\$16,920.00
2	10" Sewer Pipe Lining	228	LFT	\$62.00		0.00		\$0.00		126.00		\$7,812.00
3	12" Sewer Pipe Lining	1,098	LFT	\$56.00		0.00		\$0.00		1,085.00		\$60,760.00
4	15" Sewer Pipe Lining	990	LFT	\$64.00		0.00		\$0.00		986.00		\$63,104.00
5	18" Sewer Pipe Lining	451	LFT	\$85.00		0.00		\$0.00		451.00		\$38,335.00
6	21" Sewer Pipe Lining	301	LFT	\$118.00		0.00		\$0.00		300.00		\$35,400.00
7	24" Sewer Pipe Lining	306	LFT	\$132.00		0.00		\$0.00		318.00		\$41,976.00
8	Reinstating Sewer Laterals Modified SF	110	EA	\$62.00		0.00		\$0.00		110.00		\$6,820.00
9	Sewer Lateral Protruding Lead Cutting	10	EA	\$192.00		0.00		\$0.00		16.00		\$3,072.00
10	Minor Traffic Device	1	LSUM	\$3,000.00		0.00		\$0.00		1.00		\$3,000.00
11	Project Clean Up	1	LSUM	\$1,500.00		0.00		\$0.00		1.00		\$1,500.00
12	Inspection Crew Days	21	DAYS	\$320.00		0.00		\$0.00		0.00		\$0.00
13	Meadowlark Spot Liner	0	LSUM	\$9,250.00		0.00		\$0.00		1.00		\$9,250.00

Period Total Amount:				\$0.00	Amount to Date:	\$287,949.00
Original Contract Amount:				\$290,309.00	Earnings This Period:	\$0.00
Change Order No.1:				\$9,250.00	Total Earnings to Date:	\$287,949.00
Change Order No.2:				-\$11,610.00	Less Retainage:	\$0.00
New Contract Amount				\$287,949.00	Net Earned:	\$287,949.00
					Deductions:	\$0.00
					Balance:	\$287,949.00
					Payments to Date:	\$282,949.00
					AMOUNT DUE D.V.M Utilities, Inc.	\$5,000.00

Accepted By: Karl J. Bates AIA
D.V.M Utilities, Inc.

Approved By: Kara M. Grisamer
Kara Grisamer P.E., City Engineer
City of Oak Park, Michigan

Date: 04/14/2025

Date: 04/14/2025

Various Locations





CITY OF OAK PARK, MI STAFF REPORT

5.F

AGENDA FOR: April 21, 2025

SUBJECT: Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub and Municipal Services Move for the total amount of \$36,677.00.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, DPW Director

SUMMARY: Attached is revised invoice (No. 13) from Neumann Smith Architecture for the Event Hub and Municipal Services Move. Final plans have been completed and the project is currently out for bid.

FINANCIAL STATEMENT: See below for a breakdown of costs per project:

<u>Project</u>	<u>This Period</u>	<u>Prior Billings</u>	<u>Contract Remaining</u>	<u>Current Contract</u>	<u>Account Number</u>
Event Hub	\$0.00	\$263,061.00	\$83,515.00	\$348,000.00	407-18.444-970
Municipal Services	\$0.00	\$8,914.75	\$40,610.25	\$49,525.00	101-16-401-970
Project Reimbursables	\$0.00	\$1,347.03	\$719.77	\$2,500.00	407-18.444-970
BABA Review	\$36,677.00	\$0.00	\$4,123.00	\$40,800.00	407-18.444-970
Totals:	\$36,677.00	\$275,179.98	\$128,968.02	\$440,825.00	

RECOMMENDED ACTION: It is recommended that the attached invoice (No. 13) from Neumann Smith Architecture for the Event Hub and Municipal Services Move be approved for the total amount of \$36,677.00. Funding is available in the Parks and Recreation Improvement Fund.

EXHIBITS:

1. Neumann Smith_Invoice 13 (Revised)



400 Galleria Officentre
 Suite 555
 Southfield, MI 48034
 248-352-8310

City of Oak Park
 14000 Oak Park Blvd
 Oak Park, MI 48237

Invoice number 1215613
 Date 04/01/2025
 Project 2023087 Oak Park Event Hub/Community Center

Services Rendered Through 03/31/2025

Description	Fee	% Complete	Prior Invoiced	Current Fee
Oak Park Event Hub				
Schematic Design	52,200.00	100.00	52,200.00	0.00
Design Development	69,600.00	100.00	69,600.00	0.00
Construction Documents	139,200.00	100.00	139,200.00	0.00
Bidding	8,700.00	40.06	3,485.00	0.00
Construction Administration	69,600.00	0.00	0.00	0.00
Closeout	8,700.00	0.00	0.00	0.00
Subtotal	348,000.00	76.00	264,485.00	0.00
Oak Park Municipal Offices				
Schematic Design	7,425.00	100.00	7,425.00	0.00
Design Development	9,900.00	15.05	1,489.75	0.00
Construction Documents	19,800.00	0.00	0.00	0.00
Bidding	1,250.00	0.00	0.00	0.00
Construction Administration	9,900.00	0.00	0.00	0.00
Closeout	1,250.00	0.00	0.00	0.00
Subtotal	49,525.00	18.00	8,914.75	0.00
Reimbursables	2,500.00	71.21	1,780.23	0.00
ASR #2 - BABA				
Architectural	16,500.00	100.00	0.00	16,500.00
MEP	17,300.00	76.17	0.00	13,177.00
Structural	7,000.00	100.00	0.00	7,000.00
Subtotal	40,800.00	89.89	0.00	36,677.00
Total	440,825.00	70.74	275,179.98	36,677.00

Invoice total 36,677.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1215613	04/01/2025	36,677.00	36,677.00				
Total		36,677.00	36,677.00	0.00	0.00	0.00	0.00



CITY OF OAK PARK, MI STAFF REPORT

5.G

AGENDA FOR: April 21, 2025

SUBJECT: Request to approve Payment Application No. 2 for the 2024 Camera Replacement Project to Interstate Security, Inc. of Shelby Twp., MI in the amount of \$61,185.00.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, DPW Director

SUMMARY: Payment Application No. 2 for the 2024 Camera Replacement Project.

FINANCIAL STATEMENT: Attached is Payment Application No. 2 for the 2024 Camera Replacement Project. This project includes the citywide replacement of existing security cameras, the installation of new security cameras, as well as a new camera software. This project is approximately 95% complete.

RECOMMENDED ACTION: It is recommended that Payment Application No. 2 for the 2024 Camera Replacement Project, to Interstate Security, Inc. of Shelby Twp., MI be approved in the amount of \$61,185.00. Funding is available in the Building Maintenance fund for this expenditure.

EXHIBITS:

1. Camera Project_Pay App No 2

PAYMENT APPLICATION

PROJECT: 2024 Camera Replacement Project

APPLICATION NO.: 2

OWNER: City of Oak Park, Michigan

PERIOD ENDING: April 11, 2025

CONTRACTOR: Interstate Security Inc.
51233 Oro Drive
Shelby Twp., MI 48315

ITEM NO.	ITEM DESCRIPTION	ORIGINAL BID QUANTITY		BID PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Remove and Replace existing exterior camera	3	EACH	\$550.00	3.00	\$1,650.00	3.00	\$1,650.00
2	Remove and Replace existing interior camera	56	EACH	\$450.00	22.00	\$9,900.00	56.00	\$25,200.00
3	Install new exterior camera	8	EACH	\$725.00	3.00	\$2,175.00	8.00	\$5,800.00
4	Install new interior camera	7	EACH	\$625.00	6.00	\$3,750.00	6.00	\$3,750.00
5	Install new TandemVu Network Speed Dome with Wall Mount	0	EACH	\$800.00	0.00	\$0.00	0.00	\$0.00
6	Install new indoor / outdoor Multidirectional Fixed-Dome 360-degree Camera	0	EACH	\$2,250.00	0.00	\$0.00	0.00	\$0.00
7	PtP Wireless Bridge for Pole Camera	0	EACH	\$250.00	0.00	\$0.00	0.00	\$0.00
8	Install new 12-MP Dome with 360-degree panoramic view	0	EACH	\$1,500.00	0.00	\$0.00	0.00	\$0.00
9	Desktop PoE Recorder with 8 PoE+ IP Camera Ports 6TB	0	EACH	\$2,025.00	0.00	\$0.00	0.00	\$0.00
10	Rackmount 2U ExacqVision Server with Rackrail Kit	0	EACH	\$23,725.00	0.00	\$0.00	0.00	\$0.00
11	ExacqVision Enterprise License	0	EACH	\$221.00	0.00	\$0.00	0.00	\$0.00
12	Enterprise Software Upgrade	0	EACH	\$360.00	0.00	\$0.00	0.00	\$0.00
13	ExacqVision Enterprise License for Failover Recorder	0	EACH	\$9,000.00	0.00	\$0.00	0.00	\$0.00
14	Cisco Meraki L2 CLD MGD Pole Switch	4	EACH	\$3,225.00	4.00	\$12,900.00	4.00	\$12,900.00
15	Cisco Meraki SFP+ 10GB LRM MOD	3	EACH	\$445.00	3.00	\$1,335.00	3.00	\$1,335.00
16	Server Work Labor (Setup and Programming)	40	HOURL	\$115.00	0.00	\$0.00	0.00	\$0.00
17	Install new DW indoor / outdoor Multidirectional Fixed Dome 360 degree	6	EACH	\$2,075.00	6.00	\$12,450.00	6.00	\$12,450.00
18	DW DWC-MB45IALPRTW MEGApx 5MP License Plate Recognition IR Bullet IP Camera, 6-50mm Varifocal Lens	1	EACH	\$1,150.00	1.00	\$1,150.00	1.00	\$1,150.00
19	Install new DW 9 MP Dome with 360 degree panoramic view	3	EACH	\$1,500.00	3.00	\$4,500.00	3.00	\$4,500.00
20	Spectrum Desktop PoE Recorder with 8 PoE+ IP Camera Ports 8TB	1	EACH	\$3,925.00	0.00	\$0.00	1.00	\$3,925.00
21	Rackmount 2U Digital Watchdog Spectrum Server with Rackrail Kit	2	EACH	\$24,975.00	0.00	\$0.00	2.00	\$49,950.00
22	Spectrum License	100	EACH	\$125.00	91.00	\$11,375.00	100.00	\$12,500.00

Period Amount:	\$61,185.00	Total Amount:	\$135,110.00
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Original Contract Amount: \$138,523.00
Change Order No. 1: \$1,812.00
Current Contract Amount: \$140,335.00

Earnings This Period: \$61,185.00

Total Earnings to Date: \$135,110.00
Deductions: \$0.00
Payments to Date: \$73,925.00

Amount Due to Interstate Security, Inc.: \$61,185.00

Accepted By: 
Interstate Security

Date: _____

Approved By: 
David DeCoster, City of Oak Park

Date: _____

MERCHANT'S LICENSES - APRIL 21, 2025
 (Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
SCRIPT FASHIONS	21700 GREENFIELD RD # 101	\$ 150.00	RETAIL
DETROIT EQUIPMENT LLC	13200 NORTHEAST AVE	\$ 150.00	TRUCK REPAIR

RENEWALS FOR 2025	ADDRESS	FEES	BUSINESS TYPE
GURR BROTHERS CONSTRUCTION, LLC	21040 COOLIDGE HWY	\$ 225.00	WAREHOUSE
RESALE WAREHOUSE FURNITURE & HOME GOODS	21050 COOLIDGE HWY	\$ 225.00	RETAIL
KML COMMUNICATIONS INC	21380 COOLIDGE HWY B	\$ 225.00	WAREHOUSE
BELOVED MEMORIES	21470 COOLIDGE HWY A	\$ 150.00	RETAIL
NEWTON STYLE ME	25201 COOLIDGE HWY	\$ 225.00	SALON
CREATIVE STROKES ART CO	21700 GREENFIELD RD # LL6	\$ 150.00	ART STUDIO
TULIPS WAXING	23300 GREENFIELD RD # 222	\$ 225.00	WAXING STUDIO
T-MOBILE CENTRAL, LLC	24830 GREENFIELD RD	\$ 225.00	RETAIL
PIZZA CAT OAK PARK	25298 GREENFIELD RD	\$ 225.00	RESTAURANT
HANSEN'S HALL	8210 W NINE MILE RD	\$ 150.00	RESTAURANT
MANE EVENT	15405 W NINE MILE RD	\$ 150.00	BARBERSHOP



GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 641994

April 7, 2025

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

Re: City of Oak Park v ATE Mile LLC

*Client 7406
Matter 49*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Monday, March 31, 2025

\$ 38.00

Fee Total

Total Costs Advanced

\$ 0.00

Total Fees and Disbursements: \$ 38.00

*Invoices for legal services are due upon receipt. To ensure proper application of your payment,
Please indicate our invoice number and client/matter number on your remittance.*



1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 642441

April 15, 2025

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

Re: In Re: City of Oak Park

*Client 7406
Matter 1*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Monday, March 31, 2025

\$14,583.33

Fee Total

Costs Advanced:

Date	Description	Amount
03/13/25	Certified mail fees for mailing Notice of Default to DISH Wireless pursuant to the contract terms. 1 @ 9.64	9.64
03/27/25	Fee to Bernard Anderson for appearance at deposition	80.00
Total Costs Advanced		\$ 89.64

Total Fees and Disbursements: \$14,672.97

*Invoices for legal services are due upon receipt. To ensure proper application of your payment,
Please indicate our invoice number and client/matter number on your remittance.*



CITY OF OAK PARK, MI STAFF REPORT

9.A.1

AGENDA FOR: April 21, 2025

SUBJECT: Request to reject the bid and re-advertise for bids for the 2025 Eleven Mile Parking Lot Project, M-694.

DEPARTMENT: Municipal Services

FROM: Kim Marrone, Director of Municipal Services

SUMMARY: At the January 6, 2025 regular meeting of the Oak Park City Council, the request to bid the 2025 Eleven Mile Parking Lot Project, M-694 was approved (CM-01-7-2025). The project was advertised and 122 contractors viewed the documents. Bids were opened on April 14, 2025. The only bidder, Major Contracting Group, Inc. submitted a bid of \$3,870,395.00. This bid is more than \$2,000,000 over the Engineer's Estimate. We are reevaluating the project scope and feel that rebidding the project will result in a more desirable outcome.

FINANCIAL STATEMENT: Project funding is budgeted in the 2024-25 and 2025-26 budgets for this expenditure.

RECOMMENDED ACTION: It is recommended that City Council reject the bid and re-advertise for the 2025 Eleven Mile Parking Lot Project, M-694.

EXHIBITS:

1. Project Bid Tab and Details

BID TABULATION

ELEVEN MILE PARKING LOT PROJECT, M-694 BID OPENING DATE: MONDAY, APRIL 14, 2025 at 2:00 P.M.				MAJOR CONTRACTING GROUP, INC 12222 GREENFIELD RD DETROIT, MI 48227 313-532-3212	
ITEM	DESCRIPTION	QUANT.	U/M	UNIT PRICE	AMOUNT
1	Mobilization, Max 5%	1	LSUM	\$ 180,000.00	\$ 180,000.00
2	Concrete Pavement Removal, Modified SP	13,660	SYD	\$ 34.00	\$ 464,440.00
3	Asphalt Pavement Removal, Modified SP	460	SYD	\$ 30.00	\$ 13,800.00
4	Drainage Structure, Removing, Modified SP	1	EACH	\$ 1,250.00	\$ 1,250.00
5	Sewer Remove, Under 24 inches	50.00	LFT	\$ 60.00	\$ 3,000.00
6	24" Curb and Gutter Removal	1,100	LFT	\$ 14.00	\$ 15,400.00
7	Wall and Footing Removal	120	LFT	\$ 200.00	\$ 24,000.00
8	Remove and Relocate Fire Hydrant	3	EACH	\$ 8,000.00	\$ 24,000.00
9	Remove and install new Fire Hydrant	1	EACH	\$ 14,000.00	\$ 14,000.00
10	Subgrade Undercutting, (Modified)	50	CYD	\$ 100.00	\$ 5,000.00
11	Erosion Control, Inlet Protection, Fabric Drop, Modified SP	20	EACH	\$ 200.00	\$ 4,000.00
12	Aggregate Base Under Concrete (6" 21AA Crushed LS)	6,142	SYD	\$ 34.00	\$ 208,828.00
13	Aggregate Base Under Asphalt (10" 21AA Crushed LS)	8,120	SYD	\$ 44.00	\$ 357,280.00
14	Aggregate Base Under Asphalt Path (4" 21AA Crushed LS)	1,340	SYD	\$ 28.00	\$ 37,520.00
15	Maintenance gravel, Modified SP	100	TON	\$ 70.00	\$ 7,000.00
16	Drainage Structure, 24 Inch (Inlet), Modified SP	11	EACH	\$ 3,200.00	\$ 35,200.00
17	Drainage Structure, 48 Inch Diameter, Modified SP	1	EACH	\$ 5,600.00	\$ 5,600.00
18	Catch Basin 5080 M3, Frame and Cover	11	EACH	\$ 900.00	\$ 9,900.00
19	Adjusting Drainage Structure Cover, Case 1, Modified SP	10	EACH	\$ 1,000.00	\$ 10,000.00
20	Sewer pipe 12" Class IV Reinf Conc Pipe	785	LFT	\$ 182.00	\$ 142,870.00
21	Water Main, DI CL 54, 6 inch, Trench Detail B	20	LFT	\$ 300.00	\$ 6,000.00
22	2" Water Service and Tapping Sleeve	50	LFT	\$ 300.00	\$ 15,000.00
23	Sewer Trap, 12 in and under	8	EACH	\$ 1,250.00	\$ 10,000.00
24	Sewer Tap, 12 in and under	8	EACH	\$ 1,000.00	\$ 8,000.00
25	Irrigation Systems	1	LSUM	\$ 26,000.00	\$ 26,000.00
26	Water Meter Pit Installation	2	EACH	\$ 16,000.00	\$ 32,000.00
27	Shade Sail Installation	2	EACH	\$ 22,000.00	\$ 44,000.00
28	Underdrain Subgrade, Open Graded 6" Modified SP	540	LFT	\$ 28.00	\$ 15,120.00
29	Conc. Pavement, Non-Reinf 7 in, W/int curb and gutter Modified SP	4,497	SYD	\$ 74.00	\$ 332,778.00
30	Colored Conc. Pavement, Non-Reinf 7 in, Modified SP	754	SYD	\$ 142.00	\$ 107,068.00
31	Exposed Agg Conc. Pavement, Non-Reinf 7 in, Modified SP	264	SYD	\$ 126.00	\$ 33,264.00
32	ADA Compliant Artifical Turf	3,157	SFT	\$ 18.00	\$ 56,826.00
33	24" Curb and Gutter Section	2,224	LFT	\$ 32.00	\$ 71,168.00
34	Sidewalk Concrete non- reinf, 8" Concrete Sidewalk/Drive Approach	2,912	SFT	\$ 9.00	\$ 26,208.00
35	Sidewalk Concrete non- reinf, 6" Concrete Sidewalk/Drive Approach	3,514	SFT	\$ 7.00	\$ 24,598.00
36	HMA Pavement, 13A or approved equal	1,050	TON	\$ 160.00	\$ 168,000.00
37	HMA Pavement, 11A or approved equal	1,510	TON	\$ 150.00	\$ 226,500.00
38	Cast In Place Detectable/ Tactile Warning Surface	40	SFT	\$ 50.00	\$ 2,000.00
39	Bioswale Bed Prep, Grading, Topsoil, and Plantings	4,068	SFT	\$ 30.00	\$ 122,040.00
40	Planting Bed Prep, Grading, Irrigation, and Topsoil	2,859	SFT	\$ 28.00	\$ 80,052.00
41	Class A Sodding, Modified SP	50	SYD	\$ 20.00	\$ 1,000.00
42	Sign, R1-1 (STOP)	2	EACH	\$ 200.00	\$ 400.00
43	Sign, R6-1L (one way left)	2	EACH	\$ 200.00	\$ 400.00
44	Sign R6-1R (one way right)	2	EACH	\$ 200.00	\$ 400.00
45	Sign, R7-8MI (handicap parking)	10	EACH	\$ 140.00	\$ 1,400.00
46	Sign, R8-3 (no parking) 12"x18"	3	EACH	\$ 140.00	\$ 420.00
47	Steel Post 3lb	140	LFT	\$ 22.00	\$ 3,080.00
48	Post Hole through Concrete For Steel Post	10	EACH	\$ 160.00	\$ 1,600.00
49	Sign, Erect	10	EACH	\$ 70.00	\$ 700.00
50	Dumpster Enclosure, 15' by 10' Exterior Dimensions	3	EACH	\$ 26,000.00	\$ 78,000.00
51	Dumpster Enclosure, 21' by 10' Exterior Dimensions	1	EACH	\$ 28,000.00	\$ 28,000.00
52	Permanent Bollards, 6" with Plastic Bollard Covers	83	EACH	\$ 1,200.00	\$ 99,600.00
53	Removable Bollards, 6" with Embedment Sleeve & Bollard Covers	30	EACH	\$ 3,100.00	\$ 93,000.00
54	Private Permanent Bollards, 6" with Plastic Bollard Covers	12	EACH	\$ 1,250.00	\$ 15,000.00
55	Pavt Marking, 12" Ladder Cross walk White	180	LFT	\$ 3.00	\$ 540.00
56	Pavt Marking, 12" Cross Hatching White	255	LFT	\$ 3.00	\$ 765.00
57	Pavt Marking, Direction Arrow white, 9.3' X 2.5'	15	EACH	\$ 50.00	\$ 750.00
58	Pavt Mrkg., Sprayable Thermopl. 4" white	13,300	LFT	\$ 0.60	\$ 7,980.00
59	Pavt Mrkg. Sprayable Thermopl. 4" Blue	1,500	LFT	\$ 0.60	\$ 900.00
60	Pavt Mrkg, Handicap Kit 48"x48"	10	EACH	\$ 75.00	\$ 750.00
61	Water Tower Uplighting	1	LSUM	\$ 60,000.00	\$ 60,000.00
62	EV Charging Station	2	EACH	\$ 121,000.00	\$ 242,000.00
63	Outdoor Power Pedestal	2	EACH	\$ 26,000.00	\$ 52,000.00
64	Fire Table	2	EACH	\$ 56,000.00	\$ 112,000.00
65	String Lighting above Alley	1	LSUM	\$ 100,000.00	\$ 100,000.00
TOTAL COST				\$	3,870,395.00 *

CORRECTED BY ENGINEER *

Project Technician:

K GRISAMER

Date:

4/14/2025

PROJECT INFORMATION

Project Name: ELEVEN MILE LOT RECONFIGURATION PROJECT

Project M#: M-694

Budget Year: 2024-2025

Budget Amount: \$1,870,000.00

Bid Amount: \$3,870,395.00

Apparent Low Bidder: MAJOR CONTRACTING GROUP INC

Total Project Views: 122

Total Bids Submitted: 1

References Checked:

Expected Start of Const. JUNE 2025

Expected Comp. Date SEPT 2025

Additional Information: PROJECT IS OVER BUDGET