

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Regular City Council Meeting Agenda
Monday, July 15, 2019
7:00 p.m.

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. RECOGNITION OF COMMISSION MEMBERS
5. ACCEPTANCE OF AGENDA
6. MINUTES
 - A. Council 07/01/19
 - B. Committee-of-the-Whole 07/01/19
 - C. Planning Commission 05/28/19
7. COMMUNICATIONS
 - A. Amendment to Rules Governing the Use of Lake Front Park
 1. Memo 07/08/19 – Director of Public Services/ Recreation Supervisor/Park Foreman
 2. Miniature Golf Course Rules (By Adding Section J)
 - B. Purchase: Riding Lawn Mower
 1. Memo 06/19/19 – Director of Public Services
 2. Quote 06/24/19 – All Seasons Outdoor Equipment
 - C. Purchase: Vehicle Scanner
 1. Memo 06/22/19 – Director of Public Services
 2. Quote 01/15/19 – Snap-On
 - D. Purchase: Water Meter Reading Software Update
 1. Memo 07/01/19 – Director of Public Services
 2. Quote (Software) 10/26/18 – Badger Meter
 3. Quote (Training) 01/04/19 – Badger Meter
 4. Door Hanger/Post Card
 - E. 2019 Lake Front Park Property Taxes/Budget Amendment
 1. Memo 07/03/19 – Treasurer/Comptroller
 2. 2019 Property Tax Notice – Summer
 - F. Purchase/Install: Water Reservoir Computer and SCADA Update
 1. Memo 06/20/19 – Director of Public Services
 2. Quote 01/23/19 – KEI Controls, LLC
 3. Certificate of Liability Insurance

- G. Legal Proceedings: Michael Fox vs City of Grosse Pointe Woods
 - 1. Letter 06/18/19 – McGraw Morris
 - 2. Complaint and Demand for Jury Trial
 - H. Monthly Financial Report – June 2019
- 8. BIDS/PROPOSALS/ CONTRACTS
 - A. Contract/Budget Amendment: 2019 Road Program
 - 1. Memo 06/24/19 – Director of Public Services
 - 2. Letter 06/24/19 – City Engineer
 - 3. Tabulation of Bids 06/18/19
- 9. ORDINANCE
 - A. POSTPONED - Second Reading: An Ordinance to Amend Chapter 32 – Signs, To Permit and Regulate “Blade” Signs, and to Amend Certain Sections Consistent with this New Ordinance
- 10. CLAIMS/ACCOUNTS
 - A. Colonial Road Services
 - 1. Grosse Pointe Shores Invoice 07/02/19 - \$14,069.00.
 - B. Professional Services
 - 1. Stucky Vitale (Phase 1) Invoice No. 201-3996 05/31/19 - \$5,800.00.
 - C. 2017 SAW Grant Sewer Cleaning/CCTV Investigation
 - 1. Doetsch Industrial Services Estimate No. 11 06/16/19 - \$50,364.77.
 - D. 2018 Concrete Pavement Repair Program
 - 1. L. Anthony Construction Inc. Estimate No. 4 06/23/19 - \$32,041.95.
 - E. City Engineer – Anderson, Eckstein & Westrick
 - 1. Capital Improvement Roofs Invoice No. 0122040 06/04/19 - \$600.00;
 - 2. General Engineering Invoice No. 0122298 06/14/19 - \$154.50;
 - 3. Saw Grant-Wastewater Asset Mgmt Plan Invoice No. 0122299 06/14/19 - \$2,255.35;
 - 4. 2018 Watermain Capital Improvement Invoice No. 0122300 06/14/19 - \$20,072.75;
 - 5. 2018 Road Program Invoice No. 0122301 06/14/19 - \$44,760.00;
 - 6. 2018/19 GIS Maintenance Invoice No. 0122302 06/14/19 - \$4,323.75;
 - 7. FY 2019/20 Rate Study Invoice No. 0122304 06/14/19 - \$1,215.40;

8. Beaufait Road Reconstruct-Mack to WCL Invoice No. 0122305 06/14/19 - \$15,360.00;
9. Oxford Road Resurf-Jackson to WCL Invoice No. 0122306 06/14/19 - \$5,850.00.
10. 2019 Sewer Structure Rehabilitation Invoice No. 0122371 06/21/19 - \$7,692.98.

F. Labor Attorney

1. Keller Thoma Invoice No. 116652 07/01/19 - \$3,568.75.

11. NEW BUSINESS/PUBLIC COMMENT

12. ADJOURNMENT

**Lisa Kay Hathaway, CMMC/MMC
City Clerk**

IN ACCORDANCE WITH PUBLIC ACT 267 (OPEN MEETINGS ACT)
POSTED AND COPIES GIVEN TO NEWSPAPERS

The City of Grosse Pointe Woods will provide necessary, reasonable auxiliary aids and services, such as signers for the hearing impaired, or audio tapes of printed materials being considered at the meeting to individuals with disabilities. All such requests must be made at least five days prior to a meeting. Individuals with disabilities requiring auxiliary aids or services should contact the City of Grosse Pointe Woods by writing or call the City Clerk's office, 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 (313) 343-2440 or Telecommunications Device for the Deaf (TDD) 313 343-9249.

NOTE TO PETITIONERS: YOU, OR A REPRESENTATIVE, ARE REQUESTED TO BE IN ATTENDANCE AT THE MEETING SHOULD COUNCIL HAVE QUESTIONS REGARDING YOUR REQUEST
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COUNCIL
07-01-19 - 95

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JULY 1, 2019, IN THE COUNCIL-COURT ROOM OF THE MUNICIPAL BUILDING, 20025 MACK PLAZA, GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:02 p.m. by Mayor Novitke.

Roll Call: Mayor Novitke
Council Members: Bryant, Granger, Koester, McConaghy, McMullen, Shetler
Absent: None

Also Present: City Administrator Smith
Treasurer/Comptroller Behrens
City Attorney Chip Berschback
Deputy City Clerk Antolin
Director of Public Services Schulte
Director of Public Safety Kosanke

Also in attendance was Gary King, Labor Attorney from Keller Thoma.

Council, Administration, and the audience Pledged Allegiance to the Flag.

The following Commission members were in attendance:
Grant Gilezan, Planning Commission

Motion by Bryant, seconded by Shetler, that all items on tonight's agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Shetler, that the following minutes be approved as submitted:

1. City Council Minutes dated June 17, 2019.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Shetler, regarding **City-Owned Parking lot – Appraisal Retainer Agreement**, that the City Council concur with the recommendation of the Committee-of-the-Whole at their meeting held June 17, 2019, and approve the Appraisal Retainer Agreement dated May 31, 2019, with John R. Widmer, Jr. from Frohm & Widmer, Inc., at a cost not to exceed \$2,500.00, funds to be taken from Planning Commission Account No. 101-105-800.500, to obtain a second opinion of the value of the property at 20881 Mack Avenue, contingent upon review and approval of the City Attorney, and authorize the City Administrator to sign said agreement.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by Shetler, regarding **Administration Office Reconstruction Agreement**, that the City Council concur with the recommendation of the Committee-of-the-Whole at their meeting held June 17, 2019, and approve the Agreement with Stucky Vitale for Phase Two-Construction Documents in the amount not to exceed \$8,000.00, funds to be taken from Flood Account No. 101-299-815.000, and authorize the City Administrator to sign said agreement.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Shetler, that the following minutes be approved as submitted:

1. Committee-of-the-Whole Minutes dated June 17, 2019.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Koester, seconded by McConaghy, regarding **Pump #3 Repair at Torrey Rd. Pump Station**, that the City Council approve the repairs on Pump #3 at the Torrey Road Pump Station from Kennedy Industries, Inc. in the amount of \$36,850.00, and J.F. Cavanaugh Company in the amount of \$72,000.00 to remove and reinstall the pump, and to include a repair contingency in the amount not to exceed \$10,000.00 for a total cost not to exceed \$118,850.00, funds to be taken from the Pump Station Contractual Services Account No. 592-542-818.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Koester, regarding **Purchase: Sewer Jet Vector Truck**, that the City Council approve the purchase of one 2020 Freightliner 4x2 Vactor Combination Sewer and Catch Basin Cleaner Truck from Jack Doheny in the amount of \$350,828.00 (including the \$50,000.00 Trade-in Value); funds to be taken from the Motor Vehicles Capital Equipment – Public Works Account No. 640-852-977.599.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McMullen, seconded by Koester, regarding **Purchase 5-Yard Dump Truck**, that the City Council approve the purchase of one 2019 Ford F-750 Regular Cab Diesel with a plow and salt spreader from Jorgensen Ford Sales in the amount of \$120,973.72; funds to

be taken from the Motor Vehicles Capital Equipment-Public Works Account No. 640-852-977.599.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Shetler, seconded by Bryant, regarding **Purchase: Public Safety Patrol Vehicle and Equipment**, that the City Council approve the purchase of one 2020 Ford Police Interceptor Utility vehicle from Signature Ford in the amount of \$34,264.00, and additional equipment and build-outs from Canfield Equipment (Build-Out Equipment) \$10,176.00, Kustom Signals Inc. (Radar) \$2,933.00, Majik Graphics (Graphics) \$795.00, and HG2 Lighting (Crossfire License Plate) \$429.00, with a total amount not to exceed \$48,597.00; funds to be taken from the Vehicle Maintenance-Public Safety Account No. 640-852-977.349.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Bryant, seconded by Shetler, regarding **Purchase: Fifteen (15) Tasers**, that the City Council approve the purchase of fifteen (15) Tasers from Axon Enterprises, Inc. in the amount of \$50,580.00, \$21,780.00 to be paid the first year, and \$7,200.00 for each of the next four years; for 2019, funds to be taken in the amount of \$15,700.00 from the Operating Supplies-Police Services Fund Account No. 101-310-757.000 and in the amount of \$6,300.00 from the Operating Supplies-Drug Forfeiture Fund Account No. 265-330-757.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Shetler, seconded by McMullen, regarding **Purchase: Breathing Air Systems SCBA Cascade System**, that the following item be received and placed on file:

1. Letter 06/14/19 – J. Schulte, Director of Public Safety/Grosse Pointe Shores.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Koester, seconded by Shetler, regarding Purchase: Breathing Air Systems SCBA Cascade System, that the City Council approve the purchase of a SCBA (self-contained breathing apparatus) Cascade System from Breathing Air Systems in the amount of \$39,151.85, of which Grosse Pointe Woods, Grosse Pointe Farms, and Grosse Pointe Shores will pay \$13,050.61 each; funds to be taken from the Equipment Maintenance and Repair Fund Account No. 101-339-850.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Bryant, regarding **Proposed DAAA FY 2020 Annual Implementation Plan**, that the City Council concur with the recommendation of the City Administrator and approve the Detroit Area Agency on Aging (DAAA) 2020 Annual Implementation Plan as submitted and authorize the City Administrator to sign the approval form.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by Shetler, regarding **DTE Street Light Conversion and Upgrades**, that the City Council approve the following Agreements and authorize the City Administrator to sign:

1. DTE Master Agreement for Municipal Street Lighting;
2. DTE Purchase Agreement (Project #1) - \$459,317.00;
3. DTE Purchase Agreement (Project #2) - \$113,384.00;

And, to approve financing of Project #1 - DTE Street Light LED Conversion through Comerica Bank in a principal amount of \$459,317.00 with an estimated interest rate of 2.992%, and authorize the City Administrator to sign said Agreement;

And, to approve a budget amendment for Project #2 - City-owned Street Light Update/Conversion in the amount of \$113,384.00 from Prior Fund Balance Account No. 585-000-395.000 into Equipment-Parking Account No. 585-569-977.585.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McMullen, seconded by Koester, regarding **Contract: SMART Municipal and Community Credits Contract for FY 2020**, that the City Council approve the FY 2020 Municipal and Community Credit Contract, and authorize the Mayor to sign the said contract.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Shetler, seconded by Bryant, regarding **Resolution – FY 2019/20 Industrial Waste Control Charge**, that the City Council adopt the FY 2019/20 Industrial Waste Control Charge Resolution as presented.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by McConaghy, regarding **First Reading: An Ordinance to Amend Chapter 32 Signs, To Permit and Regulate “Blade” Signs, and to Amend certain sections consistent with this New Ordinance**, that the City Council concur with the amendment of this ordinance, to set a date for a second reading and final adoption on July 15, 2019, and to publish same by title in the Grosse Pointe News.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by Koester, regarding **City Hall Flood Invoice**, that the City Council approve the following invoice:

1. Qualified Abatement Services, Inc. – Invoice No. 19029-001 06/18/19 - \$22,500.00; Account No. 101-299-815.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Bryant, regarding **Michigan Occupational Safety & Health Administration (MIOSHA)**, that the City Council approve the following invoices, funds to be taken from Account No. 101-299-815.000:

1. ABF Environmental – Invoice No. 19-2846 05/23/19 - \$2,900.00;
2. ABF Environmental – Invoice No. 19-2847 05/23/19 - \$2,922.00.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Koester, seconded by McConaghy, regarding **Tokio Marine HCC – Gerald Genna/Age Discrimination**, that the City Council approve the following invoice:

1. Invoice Claim #184574 06/20/19 - \$10,000.00; Account No. 101-210-812.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by McMullen, seconded by Shetler, regarding **2018 Road Program**, that the City Council approve the following invoice:

1. Florence Cement Co. Pay Estimate No. 5 06/13/19 - \$420,503.23:
 - a. Acct. No. 203-451-977.804 - \$293,373.26;
 - b. Acct. No. 592-537-975.400 - \$127,129.97.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Shetler, seconded by Bryant, regarding **City Engineer – Anderson, Eckstein & Westrick**, that the City Council approve the following invoice:

1. Invoice No. 0117963 06/07/18 - \$824.00; Account No. 401-902-977.102.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Bryant, seconded by Granger, regarding **Professional Services: Plumbing/Mechanical Inspections**, that the City Council approve the following invoice:

1. McKenna Invoice No. 21849-12 06/05/19 - \$1,500.00; Acct. No. 101-180-818.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Granger, seconded by Shetler, regarding **Assessing Services**, that the City Council approve the following invoice:

1. WCA Assessing Invoice No. 061719 06/17/19 - \$5,786.16; Account No. 101-224-818.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by McConaghy, seconded by Bryant, regarding **Legal Services**, that the City Council approve the following invoice:

1. Hallahan and Associates, P.C. (via WCA Assessing) Invoice No. 060619 06/06/19 - \$19,601.04; Account No. 101-210-801.300.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Bryant, regarding **Labor Attorney**, that the City Council approve the following invoice:

1. Keller Thoma Invoice No. 116647 06/01/19 - \$6,881.50; Account No. 101-210-810.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Shetler, regarding **City Attorney**, that the City Council approve the following invoices dated June 26, 2019:

1. Don R. Berschback - \$2,677.50:
 - a. Account No. 101-210-801.000 - \$1,997.50;
 - b. Account No. 101-210-801.100 - \$680.00.
2. Charles T. Berschback - \$5,887.50; Account No. 101-210-801.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

The following item was heard under New Business:

- City Council received **City Attorney Don Berschback's letter of resignation**, effective June 30, 2019.

Motion by McConaghy, seconded by Shetler, that the following item be received and placed on file:

1. Letter 06/28/19 – City Attorney Don Berschback.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Shetler, regarding **appointment – City Attorney**, that the City Council concur with the recommendation of the Committee-of-the-Whole at their meeting held July 1, 2019, and confirm the appointment of Charles Berschback as City Attorney, and directed the Deputy City Clerk to administer the Oath of Office.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

The Deputy City Clerk administered the Oath of Office to Charles Berschback, City Attorney.

Under Public Comment nobody wished to be heard.

Motion by McConaghy, seconded by Bryant, that the Council recess the regularly scheduled Council meeting at 7:44 p.m. and convene in Closed Executive Session for the purpose of discussing **labor negotiations**, at which time the City Council may or may not reconvene in regular session to address additional items as necessary, in accordance with the Open Meetings Act 1976 PA 267.

Motion carried by the following ROLL CALL vote:

McConaghy Yes
McMullen Yes
Novitke Yes
Shetler Yes
Bryant Yes
Granger Yes
Koester Yes

The City Council reconvened in regular session at 8:05 p.m.

Adding to New Business, the following was discussed:

- The Labor Attorney provided an overview regarding **labor negotiations** pertaining to the tentative agreements that have been ratified by the Police Officers Labor Council Grosse Pointe Woods Command Officers Association and the Police Officers Labor Council Grosse Pointe Woods Clerk/Dispatchers.

Motion by McConaghy, seconded by Shetler, regarding labor negotiations, that the City Council ratify and approve the tentative agreement with the Police Officers Labor Council Grosse Pointe Woods Command Officers Association dated June 7, 2019.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by Shetler, regarding **labor negotiations**, that the City Council ratify and approve the tentative agreement with the Police Officers Labor Council Grosse Pointe Woods Clerk/Dispatchers dated June 7, 2019.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Shetler, to adjourn tonight's meeting at 8:09 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
Deputy City Clerk

Robert E. Novitke
Mayor



MINUTES OF THE MEETING OF THE COMMITTEE-OF-THE-WHOLE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JULY 1, 2019, IN THE COUNCIL CHAMBERS/MUNICIPAL COURT ROOM OF THE MUNICIPAL BUILDING, 20025 MACK AVENUE, GROSSE POINTE WOODS, MICHIGAN.

Mayor Novitke called the meeting to order at 6:36 p.m.

- PRESENT: Mayor Novitke
Council Members Bryant, Granger, Koester, McConaghy, McMullen, Shetler
- ABSENT: None
- ALSO PRESENT: City Administrator Smith
Treasurer/Comptroller Behrens
City Attorney Chip Berschback
Deputy City Clerk Antolin

Also in attendance was Robert Bucko, from Stevenson Company.

Motion by Bryant, seconded by Shetler, that all items on tonight's agenda be received, placed on file, and taken in order of appearance.

- Motion carried by the following vote:
- Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
- No: None
- Absent: None

The first item discussed was regarding **Property and Liability Insurance**. Mr. Bucko provided an overview of his cover letter, dated July 1, 2019, and Summary of Coverages. He stated that there is an increase in this year's premium due to the following:

- Increase MCCA charges
- Increase in Number of Vehicles
- Increase in Property Values
- Claim History (Increase in Property Rate)

Discussion ensued regarding the premium increases and other types of coverage, such as Marina coverage and Cyber Liability. Mr. Bucko answered questions from the City Council.

There was a consensus of the Committee to remain with the current insurance provider and coverage.

Under New Business, the following was discussed:

- City Council received the Resignation Letter of City Attorney Don Berschback. Discussion ensued and the Committee-of-the-Whole recommended appointing Charles Berschback as City Attorney.
- A brief discussion ensued regarding solicitation of Non-Profit organizations. City Attorney Charles Berschback answered questions asked by the City Council.

Under Public Comment, the following individual was heard:

- Alan Lowenthal
77 Balfour St., Grosse Pointe Farms

Motion by Granger, seconded by Shetler, that the meeting of the Committee-of-the-Whole be adjourned at 6:58 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
Deputy City Clerk

Robert E. Novitke
Mayor

Approved by
Planning Commission
PLANNING COMMISSION
05-28-19 – 16
6/25/19
6C

MINUTES OF THE REGULAR MEETING OF THE PLANNING COMMISSION OF THE CITY OF GROSSE POINTE WOODS HELD ON MAY 28, 2019, IN THE COUNCIL-COURT ROOM OF THE MUNICIPAL BUILDING, 20025 MACK AVENUE, GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:02 p.m. by Chair Profeta.

Roll Call: Chair Profeta
Planning Commissioners: Bailey, Fuller, Gilezan, Hamborsky, Ketels, Vaughn
Absent: Rozycki, Vitale
Also Present: Building Inspector Tutag
Deputy City Clerk Antolin

Motion by Ketels, seconded by Gilezan, that Commission Members Rozycki and Vitale be excused from tonight's meeting.

Motion carried by the following vote:

YES: Bailey, Fuller, Gilezan, Hamborsky, Ketels, Profeta, Vaughn
NO: None
ABSENT: Rozycki, Vitale

The Planning Commission, Administration and the audience Pledged Allegiance to the Flag.

Motion by Vaughn, seconded by Gilezan, that all items on tonight's agenda be received, placed on file, taken in order of appearance.

Motion carried by the following vote:

YES: Bailey, Fuller, Gilezan, Hamborsky, Ketels, Profeta, Vaughn
NO: None
ABSENT: Rozycki, Vitale

The Chair recognized Council Representative Granger who was in attendance.

Motion by Vaughn, seconded by Ketels, regarding **Approval of Minutes**, that the following Minutes be approved as submitted:

1. Planning Commission dated April 23, 2019.

Motion carried by the following vote:

YES: Bailey, Fuller, Gilezan, Hamborsky, Ketels, Profeta, Vaughn

NO: None

ABSENT: Rozycki, Vitale

The next item was the **Building Official's Monthly Report**, and the following items were presented for the month of April 2019:

- Sign ordinance in final stages of review;
- Orange Theory –2 weeks from opening;
- Greco Title submitted building plans;
- Grass Cutting updates.

Council Member Granger reported on May 2019 Council Meetings.

Commissioner Fuller will be reporting on the June 2019 Council Meetings.

Under New Business, the following items were discussed:

- A. **2020 Plan** – No report.
 - B. **Branding** – Chair Profeta provided updates on The Avenue in the Woods. Discussion ensued regarding parking meters.
 - C. **Crosswalk/Pocket Park** – Awaiting conceptual topics to proceed with planning. Building Official will provide an update.
 - D. **Streetscape** – No report.
- Commissioner Bailey introduced himself and provided some background information. He requested information to be updated with sub-committees and 2020 plan.
 - Discussion ensued regarding traffic study on Mack Avenue and the criteria used to recommend keeping the speed limit at 35 m.p.h.
 - Chair Profeta requested to schedule a meeting with the Building Official to discuss the 2020 plan.

PLANNING COMMISSION
05-28-19 – 18

- Zoning for businesses was discussed.
- Discussion ensued regarding the possible school closings and how it will impact the City and the 2020 Plan.

Under Public Comment, nobody wished to be heard.

Motion by Ketels, seconded by Vaughn, that the Planning Commission Meeting adjourn at 7:47 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
Deputy City Clerk

Memorandum
15-19

Date: July 8, 2019
To: Bruce J. Smith, City Administrator
From: Frank Schulte, Director of Public Works
Nicole Gerhart, Recreation Supervisor
John Salter Jr., Park Foreman
Subject: Miniature Golf Policies

F.S.
NG

RECEIVED
JUL - 9 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

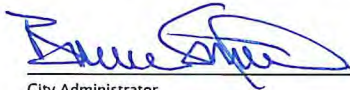
7A

The Grosse Pointe Woods Foundation is donating a miniature golf course to the City of Grosse Pointe Woods at the Lake Front Park. The projected opening day for the course is Saturday, August 3, 2019.

Attached are rules for the miniature golf course suggested by administration.

Once approved the rules will be added as section "J. Miniature Golf Course Rules" to "Rules governing the Use of the Lake Front Park".

RECOMMENDED FOR APPROVAL AS SUBMITTED:



City Administrator

7/8/2019

Date

Council approval required

J. Miniature Golf Course Rules

1. Payment of \$2 per person, or a package of eight games can be bought for \$10 at the Activities Building or Community Center.
2. Park passes for all residents using the course shall be turned over to the building attendant at the time of use. Passes and identification will be returned upon inspection of the used equipment.
3. All park rules must be followed.
4. No malicious damage to property
5. Alcohol, smoking, and vaping are prohibited on the course.
6. Shoes and shirt must be worn.
7. No food or drink (except water) allowed on course.
8. Damage to any equipment or the facility could result in the forfeiture of park passes. The person responsible for the damage shall also be subject to providing the monetary cost of replacement or repair of damaged items.
9. Hours of operation:
 - a. May 1 to Memorial Day, 4 pm – 7 pm weekdays, 12 pm – 7 pm weekends
 - b. Memorial Day – Labor Day, 12 pm – 8 pm.
 - c. After labor day – October 31, 4 pm – 7 weekdays, 12 pm – 7 pm weekends
10. Players must use clubs and balls provided by Lake Front Park staff.
11. No climbing on rocks or any other course feature.
12. Maximum group size of six. No more than seven groups total on course at a time.
13. Park administration reserves the right to revoke playing privileges for inappropriate behavior.
14. Children under the age of eight must be accompanied by an adult.
15. Maximum number of eight strokes per hole.
16. Clubs should not be swung above knee level.

MEMO 19-38

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services
DATE: June 19, 2019
SUBJECT: Purchase – Scag 61" Turf Tiger Riding Mower

7B
RECEIVED
JUL - 9 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

The Department of Public Works and Parks & Recreation currently uses five riding mowers on a daily basis to mow grass in all city owned parks and grass medians located throughout the City of Grosse Pointe Woods. Currently, one of those mowers is 20 years old, is in poor condition, and needs to be replaced.

We have received the following quotes to provide one Scag 61" Turf Tiger Riding Mower with diesel engine (model #STT61V-25KBD) and Hurricane mulch system (model #9285) for use at the Lake Front Park and other City owned parks.

All Seasons Outdoor Equipment, Eastpointe, MI	\$15,534.40
Billings Lawn Equipment, Clawson, MI	\$15,700.00
Shell's Equipment, Woodhaven, MI	\$19,249.00

All Seasons Outdoor Equipment submitted the lowest quote in the amount of \$15,534.40.

Therefore, I recommend that we purchase one Scag 61" Turf Tiger riding mower with diesel engine and Hurricane mulch system from All Seasons Outdoor Equipment, 15130 East 10 Mile Road, Eastpointe, MI 48021 in the amount of \$15,534.40. Funds are included for this purchase in the 2019/2020 fiscal year budget in the Motor Vehicles Capital Equipment – Parks & Recreation account No. 640-852-977.799.

If you have any questions concerning this matter please contact me.

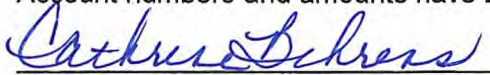
I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.


Bruce Smith, City Administrator

7/3/19
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller

7/3/2019
Date

ALL SEASONS OUTDOOR EQUIPMENT

15130 E. 10 MILE
EASTPOINTE, MI 48021
(686)771-4949

Status : **Quote**Invoice # : **247558**

Date : 06/24/2019

P.O. # :

Ref. Number :

For

313-343-2460 313-343-2785F
CITY OF GROSSE POINTE WOODS - DPW
20025 MACK PLAZA DR.
GROSSE POINTE WOODS MI 48236

Part Number	Description	Qty	Unit Price	Ext. Price W
QSCSTTII-61V-25KBD	SCAG TURF TIGER II 61" KUBOTA DIESEL	1	\$15,265.60	\$15,265.60
ASC9285	HURRICANE MULCH KIT FOR 61" VELOCITY DEC	1	\$268.80	\$268.80

CUSTOMER SIGNATURE _____

Shop Materials: \$0.00

EPA Charge: \$0.00

Labor: \$0.00

Approval: _____

Taxable Parts: \$15,534.40

Non Taxable Parts: \$0.00

\$0.00

TOTAL: \$15,534.40

Balance: \$15,534.40

MEMO 19-39

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services
DATE: June 22, 2019
SUBJECT: Mechanic's Vehicle Scanner Upgrade

7C
RECEIVED
JUL - 9 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

The City's current vehicle scanner, Varus, used by our mechanics is sold by Snap-on Tools and is seven years old. It has been discontinued and will no longer be supported with further updates.

Vehicle scanners provide diagnostic codes for vehicles and trucks having issues and used to reprogram vehicle control modules. Vehicle scanners saves many multiple man-hours in determining causes and repairs for vehicles and trucks.

The second part of this system is called ShopKey Pro Automotive Repair Information that is owned and operated by Snap-on Tools. Once the scanner provides a code, you enter it into the ShopKey Pro System to investigate. One system supports the other. The ShopKey Pro System is up to date and still supported.

To be able to continue to diagnose vehicles and trucks that are experiencing malfunctions and to reprogram vehicle control modules, we investigated replacement scanners. The City's mechanics and I feel that the best replacement scanner would be the Zeus Scanner. The ShopKey Pro System will support the Zeus Scanner. The new scanner will provide cost saving measures for diagnostics and repairs for all new and old vehicles within our fleet for years. Since the two systems work together, we were not able to go out and obtain additional quotes for different scanners. The Varus Scanner has performed well for the department for the last seven years and we do not feel there is any benefit to changing the entire system.

Therefore, I am requesting Council to authorize the purchase of the updated Zeus Scanner from Snap-on Tools, 16325 Miller Rd., Clinton Township, MI 48036, in the amount of \$7,695.00. This is a budgeted item included in the 2019/2020 fiscal year budget in the Motor Vehicle Capital Equipment Garage account no. 640-852-977.640.

I do not believe any benefit will accrue to the City by seeking further bids.


Bruce Smith, City Administrator

7/9/2019
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller

7/9/2019
Date

**Snap-on Tools Quote**

Sold By: Daniel Bizzocchi

Address: 16325 Millar Rd
CLINTON TOWNSHIP, MI
48036-

Phone: 313-732-5000

Sold To: CITY OF GROSSE POINTE
WOOAddress: 1200 PARKWAY DR
GROSSE POINTE, MI 48236-

Phone: 313-343-2460

Quote Date - 1/15/2019 14:24:45

Account Type: RA

Invoice #: 01151947283Q

Tax Exempt #: 231630670

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
EEMS342EUR	1	ZEUS W/PRE-ACTIVATED EURO	Sale	11,695.00	0.00	11,695.00	0.00
TRAD/DISC	-1	trade	Return	4,000.00	0.00	-4,000.00	0.00

- Wear safety goggles
- Use the right tool
- Use the tool properly
- Maintain the tool regularly

SubTotal 7,695.00
0.00 % Tax 0.00
Freight 0.00

Grand Total 7,695.00

Thank you for business

AccountType	Previous Balance	Purchases	Total	Payment	New Balance
RA	0.00	7,695.00	7,695.00	0.00	7,695.00

Your Next RA Payment Will Include: 0.00

Your Agreed Upon Weekly Payment Is: 427.50

Your Next RA Payment Will Be: 427.50

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Franchisee, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties of the Purchaser to the Franchisee hereunder, hereby grants to the Franchisee a continuing specific and fixed purchase money security interest in all products supplied, sold or provided to the Purchaser by the Franchisee, including the tools listed above, and including all accretions, substitutions, replacements, additions and accessions thereto and all Proceeds thereof (the "PMSI Collateral"). I agree that the Franchisee named above or its assigns shall retain a Purchase Money Security Interest in the PMSI Collateral until I have made all the promised payments, at which time Franchisee's security interest shall be released. If I fail to make any of the payments specified, I agree to return the PMSI Collateral to the Franchisee or its assigns on demand. Until all payments are made, I agree to retain the PMSI Collateral in my possession in good condition and to notify the Franchisee of any changes in employment or home address. In the event that I fail to make the promised payments and the Franchisee must resort to civil litigation to obtain return of or payment for the PMSI Collateral, I shall be held responsible for the costs of such litigation including reasonable attorneys' fees.

X

X

7D

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services *FS*
DATE: July 1, 2019
SUBJECT: Water Meter Reading Software Update

RECEIVED
JUL - 9 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Currently, 6,700 Grosse Pointe Woods homes and businesses have Badger Water Meters installed in them. The radio read Badger Water Meters were installed in 2009. A computer, server, and Readcenter Software were added to process the new wireless data being sent to the City for processing water bills.

Unfortunately, Badger Meter has discontinued their Readcenter Software because it is outdated and no longer supported. Keeping up with Microsoft Windows is labor intensive and Badger Meter has a constant issue updating the water billing software for all municipalities.

The Beacon Software is a hosted program that allows for access and updates for the City employees with the proper login credentials to access the program. Security services will be stored with Amazon.

Badger Meter will no longer need to mail the latest update for the computer and server software on a compact disc. The City will also no longer need to maintain a dedicated server for meter reading. Eliminating this server will save the City thousands of dollars annually.

The Beacon Software EyeOnWater mobile application will offer our home and business owners to track their water usage, leak detection, and to pay their water bills on their mobile device. The EyeOnWater application can detect an abnormal increase in a structures water consumption and will send an alert within 24 hours to the owner's mobile device. This new feature could potentially save a homeowner or business owner costly water bills with undetected water leaks.

The Beacon Software will also offer the ability to migrate to future technologies. It has the ability to operate with current gateway transmitters.

Startup fees

- \$2,300.00 Badger Meter on-site training. The trainer can accommodate as many people as needed.
- \$5,600.00 Beacon Engagement. This will begin the process of Badger Meter working on the development of the new interface file that works with the City's billing system.

Annual fees

- Beacon Fixed Network Service cost. Software, support, and data storage. The billing for this line item is based on the total number of services. Grosse Pointe Woods has 6,700 services. Badger will charge the City \$0.09 per service per month. This would cost the City \$603.00 per month. Annual cost for service is \$7,236.00.
- EyeOnWater Consumer Application. This option allows the City to offer every home or business owner access to logon the application with a smart device to track their water usage, leaks, and billing. Cost for first year is \$5,499.96; annual renewal after first year is \$2,750.00.

Beacon Software startup costs and first year annual fees total \$20,635.96.

Therefore, I am requesting Council to authorize the Badger Meter Beacon software update for water bill processing and EyeOnWater consumer application to Badger Meter Inc., 4545 West Brown Deer Road, Milwaukee, WI 53223 in the amount of \$20,635.96. This is a budgeted item included in the 2019/2020 fiscal year budget in the Water/Sewer Administrative Contractual Services account no. 592-536-818.000.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.


Bruce Smith, City Administrator

7/10/2019
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller

7/10/19
Date



Badger Meter

Domestic Quotation
Quotation No. 3040886

4545 W Brown Deer Road Milwaukee WI 53223
PO Box 245036 Milwaukee WI 53224-9536
Phone: 800-876-3837 Fax: 888-371-5982

Customer Service Rep

Created Date 10-26-2018

To City of Grosse Pointe Woods
CITY OF GROSSE PT WOODS
20025 MACK AVENUE
GROSSE PT WOODS
Michigan 482362343

Customer ID 00211128

Effective Dates 10-26-2018 - 10-26-2019

Salesperson	Proposal Subject	Shipping Terms / INCO Terms	Payment Terms
006530 Mark Wright	BEACON TRANSITION PROPOSAL	PREPAY/NO CHARGE For SHIPMENTS > \$25,000 FCA FACTORY	NET 30 DAYS

Line #	Product X Ref	Description	Qty	Unit Net Price USD	Line Totals USD
1		BMI Part No.: BEACON-ENGAGEMENT-DE Description: BEACON - ENGAGEMENT FEE - DE	1	5,600.00	5,600.00
2		BMI Part No.: 68886-201 Description: BEACON FIXED NETWORK SERV UNIT	80400	0.09	7,236.00
3	YEAR ONE	BMI Part No.: 68886-401 Description: BEACON EOW FIXED SERV UNIT	12	458.33	5,499.96
4	YEAR TWO	BMI Part No.: 68886-401 Description: BEACON EOW FIXED SERV UNIT	12	229.17	2,750.04

Notes and Assumptions

If applicable, sales tax and freight will be added at time of invoice.

Actual lead time to be provided at time of order.

Badger Meter provides certification files to help manage meter and endpoint inventory and to maintain meter accuracy data. The standard method of delivery for this format is via electronic mail. Any deviations from our standard format, or any custom file formats, will be considered on a time and material basis. Please contact your Account Manager if you require more information.

Thank you for your business!

This quotation is an offer made subject to the terms & conditions found on our website: www.badgermeter.com/Company/Legal/Sales-Terms.aspx
Quoted prices are firm for acceptance, via an order, within the effective dates provided, shipping within 60 calendar days past the expiration of this quotation.



Domestic Quotation
Quotation No. 3040886

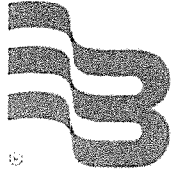
Badger Meter continues to improve and redesign our products to provide our customers with state-of-the-art technology solutions. Therefore, Badger Meter reserves the right to provide our newest product solutions as an alternative to the proposed products, provided the replacement products meet the following requirements: are substantially similar to and are at least of equal quality and performance to, are in conformance with the requirements in the applicable specifications, meet the actual needs or are otherwise suitable for the intended use, and are priced at an amount that does not exceed the price of the quoted products.

If you would like to place an order, please contact your Customer Service Rep Jalen McCloud, or

If you have questions, please contact your Account Manager Mark Wright, 800-876-3837 X16540 mwright@badgermeter.com

Thank you for your business!

This quotation is an offer made subject to the terms & conditions found on our website: www.badgermeter.com/Company/Legal/Sales-Terms.aspx
Quoted prices are firm for acceptance, via an order, within the effective dates provided, shipping within 60 calendar days past the expiration of this quotation.



Badger Meter

QUOTATION

Quotation No. 409114

4545 W Brown Deer Road Milwaukee WI 53223
PO Box 245036 Milwaukee WI 53224-9536
Phone: 800-876-3837 Fax: 888-371-5982
Customer Service Rep: JMcCloud@badgermeter.com

January 4, 2019

TO MARK WRIGHT
CITY OF GROSSE PT WOODS
20025 MACK AVENUE

CUSTOMER ID: 00211128

GROSSE PT WOODS Michigan 482362343

Phone:

Fax:

E-mail: Mwright@badgermeter.com

EFFECTIVE DATES: 1/4/2019-10/26/2019

SALESPERSON	PROPOSAL SUBJECT	SHIPPING TERMS/INCO TERMS	PAYMENT TERMS
006530 Mark Wright	TRAINING FOR BEACON AMA	PREPAY/NO CHARGE FOA FACTORY	NET 30 DAYS

LINE #	DESCRIPTION	QTY	UNIT NET PRICE USD	LINE TOTALS USD
1	Training 1 Days, On-Site, MR1-0000-0137	1	\$2,300.00	\$2,300.00

Notes and Assumptions:

Badger Meter provides certification files to help manage meter and endpoint inventory and to maintain meter accuracy data. The standard method of delivery for this format is via electronic mail. Any deviations from our standard format, or any custom file formats, will be considered on a time and material basis. Please contact your Account Manager if you require more information. ***** Badger Meter continues to improve and redesign our products to provide our customers with state-of-the-art technology solutions. Therefore, Badger Meter reserves the right to provide our newest product solutions as an alternative to the proposed products, provided the replacement products meet the following requirements: are substantially similar to and are at least of equal quality and performance to, are in conformance with the requirements in the applicable specifications, meet the actual needs or are otherwise suitable for the intended use, and are priced at an amount that does not exceed the price of the quoted products.
If applicable, sales tax and freight charges will be added at time of invoice.

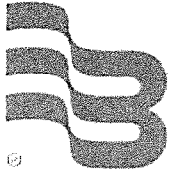
Actual lead time to be provided at time of order.

If you have any questions concerning this quotation, please contact: Mark Wright, 800-876-3837
x16540, mwright@badgermeter.com

THANK YOU FOR YOUR BUSINESS!

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Quoted prices are firm for acceptance, via an order, within the effective dates provided, shipping within 60 calendar days past the expiration of this quotation.

QUOTATION



Badger Meter

Quotation No. 409114

To place an order, please contact: Jalen McCloud, 1.800.876.3837 x 15984, JMcCloud@badgermeter.com

Official authorized quote of Badger Meter Inc.
Mark Wright, Account Mgr. East

THANK YOU FOR YOUR BUSINESS!

This quotation is an offer, made subject to the terms & conditions found on our website: www.badgermeter.com/Company/Legal/Sales-Terms.aspx
Quoted prices are firm for acceptance, via an order, within the effective dates provided, shipping within 60 calendar days past the expiration of this quotation.



The City of YOUR CITY HERE Department has upgraded your water meter.

Dear Resident of YOUR CITY HERE,

As part of our ongoing efforts to improve services to our customers, we are now offering you direct and secure access to your water usage data. The [Utility Name Here] EyeOnWater suite of available tools includes a secure online website to review and analyze your usage patterns. A consumer smartphone app will be made available after the initial online sign-up.

With these tools, you are now able to view your hourly usage activity, and gain greater understanding and control of the amount of water you use. [Utility Name Here] EyeOnWater Online provides easy to understand graphs and the ability to establish alerts—including identifying potential leaks.

To access your personalized
online portal visit:

Your portal address HERE

You will need the following information to register
for an online account:

Zip Code, Account Number or Access Code, E-mail Address



LOGO
HERE

Address
Address



The City of
YOUR CITY HERE
Department has
upgraded your
water meter.

Dear Resident of YOUR CITY HERE,

As part of our ongoing efforts to improve services to our customers, we are now offering you direct and secure access to your water usage data. The [Utility Name Here] EyeOnWater suite of available tools includes a secure online website to review and analyze your usage patterns. A consumer smartphone app will be made available after the initial online sign-up.

With these tools, you are now able to view your hourly usage activity, and gain greater understanding and control of the amount of water you use. [Utility Name Here] EyeOnWater Online provides easy to understand graphs and the ability to establish alerts – including identifying potential leaks.

LOGO
HERE

Your Company/City
Name HERE



CITY OF GROSSE POINTE WOODS
Office of the Treasurer/Comptroller

Memorandum

DATE: July 3, 2019
TO: Mayor Novitke and City Council
FROM: Cathrene Behrens, Treasurer/Comptroller
SUBJECT: Lake Front Park 2019 Property Tax

RECEIVED
JUL - 9 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Please find attached a copy of the 2019 Summer Tax bill from the City of Saint Clair Shores for our Lake Front Park property. The tax bill for 2018 summer tax was based upon a millage rate of 64.5114 with a non-homestead taxable value 1,357,317 for a total summer tax payment of \$88,472.03.

Our 2019 taxable value increased by 2.4% to 1,389,892 with a 2019 summer millage rate of 64.0875. Total taxes due for the 2019 summer tax season are \$89,999.46. \$78,754.00 was budgeted in the general fund in fiscal year 2019 – 2020, budget line 101-774-938.000, Property Taxes and an additional \$10,000 was budgeted in the Boat Dock fund, budget line 594-785-938.000, Property Taxes. Total budgeted funds of \$88,754 are available for the summer tax payment, a shortfall of \$1,245.46.

I am requesting authorization to pay the 2019 summer taxes due to the City of St. Clair Shores for Lake Front Park and requesting the City Council authorize a budget amendment in the amount of \$3,745 from budget line 101-000-699.000, Trf F/ Prior Year Reserve, into budget line 101-774-938.000, Property Taxes. This allocation will cover the 2019 summer shortfall of \$1,245 and additionally cover the 2019 winter tax due in February 2020.

Thank you for your consideration.



City of St. Clair Shores

27600 Jefferson Avenue
St. Clair Shores, MI 48081-2075
www.scsmi.org

2019 PROPERTY TAX NOTICE - SUMMER FISCAL YEARS

City	Schools	County	State
7-1-2019	7-1-2019	1-1-2020	10-1-2019
to 6-30-2020	to 6-30-2020	to 12-31-2020	to 9-30-2020

PAYABLE JULY 1, 2019 - SEPTEMBER 3, 2019 WITHOUT INTEREST OR PENALTY

After September 3, 2019 interest of 1% will be added. An additional 0.5% interest will be added on the first day of each month thereafter.

BEGINNING MARCH 1, 2020 this bill must be paid to the Macomb County Treasurer, 1 South Main Street, Mt. Clemens, MI 48043, (586) 469-5190, with additional penalties.
Call Macomb County for total amount due.

CITY OF GROSSE POINTE WOODS
LAKE FRONT PARK
20025 MACK AVENUE
GROSSE POINTE WOODS MI 48236

23000 JEFFERSON

BANK CODE: 00000

PARTIAL DESCRIPTION OF PROPERTY

FOR COMPLETE PROPERTY DESCRIPTION, SEE ASSESSMENT ROLL AT ASSESSOR'S OFFICE

ASSESSOR'S PLAT NO. 7, THAT PORTION OF LOT 12 LYING NORTH AND EAST OF LAKE SHORE ROAD; ALSO PART OF LOT 13; ALSO FILLED LANDS IN LAKE ST. CLAIR LYING ADJACENT TO LOT 13; ALSO ALL OF LOT 15, ALTOGETHER DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 15; THENCE SOUTH 11°03'00" EAST 630.35 FEET ALONG THE EAST LINE OF LAKESHORE ROAD; THENCE ALONG THE ARC OF A CURVE TO THE LEFT 1192.88

RETAIN THIS UPPER PORTION
FOR YOUR TAX RECORDS.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Checks accepted only as a conditional payment. If not honored by a bank, tax is unpaid and subject to unpaid tax penalties.

PHONE: (586) 447-3317

BILL NO.	HOMESTEAD TAX BASE	PARCEL I.D. NUMBER	SCHOOL DISTRICT
26845	0	09-14-35-327-013	50200
% DECLARED AS HOMESTEAD	NON-HOMESTEAD TAX BASE	TAXABLE VALUE	STATE EQUALIZED VALUE
0%	1,389,892	1,389,892	2,233,700

TAX DESCRIPTION	RATE PER \$1,000	AMOUNT
City Operating	5.93640	8,250.95
Sanitation	2.22580	3,093.62
P & F Pension	7.14350	9,928.69
Public Act 359	0.03180	44.19
P & F Operating	4.77530	6,637.15
Voted Road Levy	1.17790	1,637.15
Library Millage	0.87100	1,210.59
SEMSD Project	1.88480	2,619.66
Gen Oblig Debt	0.85440	1,187.52
School Debt	7.00000	9,729.24
Sch Supplemental	4.64280	6,452.99
School Operating	12.75710	17,730.99
Macomb ISD	2.87440	3,995.10
Macomb Comm Coll	1.45310	2,019.65
State Educ Tax	6.00000	8,339.35
County Operating	4.45920	6,197.80
Storm Charges		34.08
ADMIN FEE		890.74

P0# 19-45467

101.774.938.000

79,999.46

594.585.938.000 10,000.00

7/2/2019

address

IMPORTANT INFORMATION - SEE REVERSE SIDE.

TOTAL MILLAGE RATE	TOTAL DUE
64.0875	\$89,999.46

2019 SUMMER TAX STATEMENT - RETURN THIS PORTION WITH YOUR REMITTANCE

Make Check Payable to: **St. Clair Shores Treasurer**
27600 Jefferson Avenue
St. Clair Shores, MI 48081-2075
(586) 447-3317

PARCEL I.D. NUMBER	BILL NO.	TOTAL DUE
09-14-35-327-013	26845	\$89,999.46

12998 1 AV 0.383

12998 - 12998 - 35



CITY OF GROSSE POINTE WOODS
LAKE FRONT PARK
20025 MACK AVENUE
GROSSE PT WDS MI 48236-2343

PAYABLE JULY 1, 2019 - SEPTEMBER 3, 2019
WITHOUT INTEREST OR PENALTY

After September 3, 2019, interest of 1% will be added. An additional 0.5% interest will be added on the first day of each month thereafter.

To Pay by Credit Card or Electronic Check



Visit www.scsmi.org

Online Payments and Services

or call 1-855-414-9009 (credit card only)

Point and Pay LLC, the service provider, charges a fee for this service:

3.00% for credit cards (\$1.50 minimum)

Electronic checks are provided as a FREE service

REMITTANCE COPY



S 2019 000000000000000091435327013 000008999946 2

MEMO 19-37

RECEIVED

JUL 10 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services *FS*
DATE: June 20, 2019
SUBJECT: Water Reservoir Computer and SCADA Update

SCADA is an acronym for Supervisory Control and Data Acquisition. SCADA is an industrial computer system that monitors and controls a process. In the City's case, it monitors and controls the transmission and distribution of water from the reservoir into the City's water main system on a daily basis.

The Water Reservoir is 11 years old and has served the City's residents well. The existing SCADA computer operates on Windows XP, which is no longer supported by Microsoft. The SCADA and computer update is crucial to the operation of the City's water system.

This upgrade will include the latest 64-bit Rockwell/Allen-Bradley Factory Talk View SE SCADA software. The existing SCADA project will be ported over to the new computer and converted to run in the newer SCADA software on the updated SCADA computer to the latest hardware and software. Input from Grosse Pointe Woods personnel will be utilized during the setup to ensure the system functions to their expectations. In addition, an XL Reporter software will generate user-friendly reports, which are owner adjustable. The software will be configured to display flow totals, pump run times, inlet and outlet pressure, alarms, and tank level at a minimum.

I met with three companies at the Department of Public Works to review the existing equipment and requested quotes to update. I only received two quotes.

KEI Controls, LLC	\$31,000.00
Engineered Solutions Midwest, Inc.	\$44,418.75
Motor City Electric Technologies, Inc.	No Quote

KEI Controls, LLC submitted the lowest quote in the amount of \$31,000.00. They have completed other repairs and projects for the City of Grosse Pointe Woods and their work has been satisfactory. Therefore, I am requesting Council to authorize the Water Reservoir computer and SCADA update to KEI Controls, LLC, 2610 Ringle Road, Vassar, MI, 48768 in the amount of \$31,000.00. I further recommend a contingency in an amount not to exceed \$4,000.00 for any unforeseen complications should they arise. The total project will not exceed \$35,000.00. This is a budgeted item included in the 2019/2020 fiscal year budget in the Water/Sewer equipment account no. 592-537-977.000.

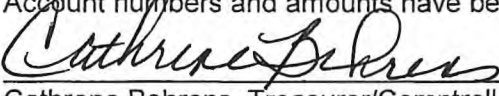
I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.


Bruce Smith, City Administrator

7/10/19
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller

7/10/2019
Date

KEI
Controls,
LLC

KEI Controls, LLC
2610 Ringle Rd
Vassar, MI 48768
UNITED STATES

Quote date: 01/23/2019 Main address: 20025 Mack Plaza
Good thru date: 02/22/2019 Grosse Point Woods Mi
Quote #: 2019003 48236
Reference N/A United States
number: Delivery United States
Quote for: Frank Schulte (Grosse Point
Woods) address:

Description	Qty/Hrs	Price/Rate	Total
SCADA Computer Replacement with all Hardware and Software required	1.00	\$21,000.00	\$21,000.00
SCADA Computer Advanced Reporting and Remote Alarm Notification	1.00	\$10,000.00	\$10,000.00

Total: \$31,000.00

Comments:

Includes SCADA, Microsoft Office, AntiVirus, Remote Access and Reporting Software, Computer, Monitor, Printer, Network Switch and all misc hardware, All labor for complete turnkey System.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/21/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Schwab Insurance Agency, Inc. PO BOX 262 MILLINGTON INSURED KEI CONTROLS LLC 2610 RINGLE RD VASSAR MI 48768-9731		CONTACT NAME: Sarah Schwab PHONE (A/C, No, Ext): (989) 871-4505 FAX (A/C, No): (989) 871-5505 E-MAIL ADDRESS: sarah@schwabinsagency.com INSURER(S) AFFORDING COVERAGE INSURER A: Auto-Owners Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT		NAIC # 18988	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	14463590	04/22/2019	04/22/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		4946359001	04/24/2019	04/24/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$		4946359000	04/22/2019	04/22/2020	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Grosse Pointe Woods is included as an additionally insured with respect to operations performed by the named insured

CERTIFICATE HOLDER

CANCELLATION

Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods MI 48236	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Clinton G Schwab
--	---

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THOMAS J. MCGRAW
G. GUS MORRIS
CRAIG R. NOLAND
STACY J. BELISLE
KEVIN K. KILBY
CHRISTOPHER J. RAITI
CHARLES E. LOVELL
AMANDA M. ZDARSKY
THOMAS D. LANDA
MICHAEL J. OLCESE, II

2075 W. BIG BEAVER ROAD
SUITE 750
TROY, MICHIGAN 48084
TELEPHONE: (248) 502-4000
FACSIMILE: (248) 502-4001

June 18, 2019

GLENN A. DIEGEL
OF COUNSEL

Via Email

Director John Kosanke
Grosse Pointe Woods
Department of Public Safety
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

**Re: Michael Fox v City of Grosse Pointe Woods Department of Public Safety
Our File #1979-1540**

Dear Director Kosanke:

Attached please find a copy of the Complaint and Exhibits that were provided to me courtesy of the Plaintiff's attorney on June 18, 2019. I have been requested to accept service on behalf of you and the Department of Public Safety. Please advise if I am authorized to do so.

I will be filing an Appearance and Answer on behalf of you and the Department as soon as possible.

As always, if you have any questions, feel free to contact me.

Very truly yours,

McGraw Morris P.C.

G. GUS MORRIS

GGM:kl

cc: Donald Berschback, Esq. (via email)

STATE OF MICHIGAN
IN THE WAYNE COUNTY CIRCUIT COURT

Michael Lavonne Fox,

Plaintiff,

Case No.19- -NZ
Hon.

v.

City of Grosse Pointe Woods Department
of Public Safety, and John Kosanke,

Defendants.

Gerald K. Evelyn (P29182)
Robert E. Higbee (P82739)
Attorneys for Plaintiff
535 Griswold, suite 1000
Detroit, MI 48226
(313) 962-3500
geraldevelyn@yahoo.com
robhigbee@gmail.com

Peter Alle (P74289)
Attorney for Plaintiff
Law Offices of James Alle
16824 Kercheval Place, Ste. 201
Grosse Pointe, MI 48230
(313) 882-0200
peter@allelawfirm.com

COMPLAINT AND DEMAND FOR JURY TRIAL

There is no other pending or resolved civil action arising out of the transaction or
occurrence alleged in the complaint

Plaintiff, Michael Fox, by and through his counsel, hereby complains against the above
Defendants for the reasons indicated below:

PARTIES

1. Plaintiff Michael Fox is an individual who resides in Harper Woods, Michigan.

2. Grosse Pointe Woods Department of Public Safety is a department of a local municipality, Grosse Pointe Woods, MI.
3. Mr. Kosanke is the Grosse Pointe Woods Director of Public Safety.

VENUE AND JURISDICTION

4. Venue is proper in this case because the facts underlying this Complaint all occurred within Wayne County, Michigan.
5. The Court has personal jurisdiction over each Defendant, since each Defendant either resides and/or works in Wayne County, Michigan.
6. The Court has subject matter jurisdiction over the matter because Plaintiff seeks damages in excess of \$25,000, exclusive of interest and costs.

GENERAL ALLEGATIONS

7. On April 18, 2018, Defendant Grosse Pointe Woods Department of Public Safety issued the following notice:

Bank Robbery at Chemical Bank 20276 Mack Ave. Grosse Pointe woods.
“On today’s date at 12:26 p.m. an African American male entered the Chemical Bank located at 20276 Mack Ave. and gave a teller a note stating this was a robbery. The teller complied with the robber’s demands and surrendered an unknown amount of cash. The robber fled the bank. Running Northwest across Mack Ave. then unknown from there. The robber is described as an African American male, between 45-50 years of age, approx. 6’ tall and 220-230 lbs., wearing a gray long sleeve hooded sweatshirt, blue jeans and a gray “monster jam” ball cap.”

Two photos of the suspected robber were included with the notice.

8. On April 19, 2018, Defendants caused a swat team brandishing assault weapons to arrest Plaintiff and held him in connection to the Chemical Bank robbery. Defendants did not have probable cause to arrest Plaintiff for the robbery; instead, Defendants used an outstanding traffic warrant from another jurisdiction as a pretext to arrest Plaintiff. This

was done outside Defendants normal practice of notifying an individual there is an outstanding traffic warrant. As part of that arrest, Defendants utilized or caused officers to utilize a K-9, which bit Plaintiff during the course of the arrest. Plaintiff did not resist, obstruct, or in any way hinder his arrest.

9. A short time after Plaintiff's arrest, the matter that was the basis for the outstanding traffic warrant was resolved by way of paying the underlying fines. At that point, there was no lawful basis or justification for Plaintiff's continued detention based upon the traffic warrant.
10. Apparently, law enforcement identified Plaintiff as a suspect because a member of the public claimed to recognize Plaintiff from the bank robbery video.
11. No charges have ever been filed against Plaintiff, or any other individual, for the bank robbery described above.
12. In fact, Plaintiff did not commit the bank robbery described above. Over the days, and weeks, and months that followed the bank robbery, the City of Grosse Pointe Woods Police Department knew, or reasonably should have known, that Plaintiff did not commit the bank robbery. Along the way, the Department has been provided with evidence exculpating Plaintiff.
13. One such witness was Vanessa Bernardo, who has known Plaintiff for over ten years. **See attached Exhibit A, Affidavit of Vanessa Bernardo.** On April 18, 2018, Mrs. Bernardo had several phone conversations with Plaintiff, including one during the time of the robbery Plaintiff was alleged to have committed. *Id.* Specifically, Mrs. Bernardo was on the phone with Plaintiff between 12:25 PM and 12:27 PM and was not put on hold at any time. *Id.* Further, "between 12:25 PM and 12:27 PM I was having an active phone call with Mike

Fox and he did not place me on hold.” Id. Mrs. Bernardo also had knowledge that, prior to April 18, 2018, Plaintiff had a hip injury that significantly hindered him since before March 1, 2018. Id.

14. Another such witness was Alissa Klein-Krause, who is a physical therapist for DMC Physical Therapy and Sports Medicine. **See attached Exhibit B, Affidavit of Alissa Klein-Krause.** Mrs. Klein-Krause has been exercising with Plaintiff since January 2018. Id. On February 21, 2018, Mrs. Klein-Krause received a text message from Mr. Fox regarding an injury that he suffered that was hindering him. Id. “In her opinion and based on her own observations in working out with Michael, Michael has been struggling with an injured piriformis. In other words, Michael has been hindered by hip and buttock pain for at least two months.” Id. Therefore, Plaintiff would have been unable to physically run on April 18, 2018. Id.
15. On April 18, 2018, Joshua Cox had lunch with Mr. Fox at Charlie’s Restaurant, 22315 Harper Ave., St. Clair Shores, Michigan from approximately 11:00 a.m. until 12:10 p.m. **See attached Exhibit C, Affidavit of Joshua Cox.**
16. On April 18, 2018 Samuel Randazzo had lunch with Mr. Fox at Charlie’s restaurant, 22315 Harper Ave, St. Clair Shores, Michigan, from approximately 11:15 a.m. until 12:10 p.m. **See attached Exhibit D, Affidavit of Samuel Randazzo.** After lunch, Mr. Randazzo spoke to Mr. Fox for approximately one minute. Id.
17. At several points after his arrest, Plaintiff sought to confirm with the Grosse Pointe Woods Department of Public Safety that their investigation of Plaintiff had been concluded and he was no longer a suspect in this matter. Plaintiff’s situation is greatly exacerbated by the fact this his arrest received a great deal of publicity, both through news reports and

subsequently social media. Plaintiff's attorneys went so far as to write Det. Schroerlucke back in July suggesting that this Michigan State Police facial recognition software be utilized to confirm that is obvious from the video, mainly that Plaintiff was not the person who robbed the Chemical Bank in April 2018. **See attached Exhibits E, Letter from Plaintiff's Counsel to the City of Grosse Pointe Woods Police Department.**

18. On November 6, 2018, a man robbed the Citizens Bank in Grosse Pointe only blocks from the Chemical Bank robbery. The evidence and similarities between the two robberies prove Plaintiff was not the man who robbed the Chemical Banks. Of course, law enforcement has known this for some time, but has chosen to ignore the objective facts. Instead, law enforcement still refuses to clear Plaintiff's name.
19. When asked to comment on Plaintiff's arrest in connection with the above described bank robbery for a November 8, 2018 Grosse Pointe News article, Mr. Kosanke stated, "The case is still open and actively being investigated." **See attached Exhibit F, November 8, 2018 Grosse Pointe News article.**

COUNT ONE—ASSAULT

20. Plaintiff incorporates the preceding paragraphs by reference as though fully set forth herein.
21. At the time Plaintiff was arrested, Defendants utilized or caused the arresting officers to utilize a K-9 as part of the SWAT style team.
22. During the course of effectuating Plaintiff's arrest, Defendants intentionally attempted or threatened to inflict injury on another person through their use of the K-9.
23. During the course of effectuating Plaintiff's arrest, the K-9 had the apparent ability to cause harm.

24. At the time he was being arrested, Plaintiff had a reasonable apprehension of bodily harm or offensive contact.

25. As a direct and proximate result of Defendants' conduct, Plaintiff suffered damages.

WHEREFORE, Plaintiff, Michael Fox, respectfully requests that this Honorable Court enter a judgment in excess of \$25,000, exclusive of interest and costs, against Defendants, jointly and severally, award him reasonable attorney's fees and costs, and any other relief the Court deems just and equitable.

COUNT TWO--BATTERY

26. Plaintiff incorporates the preceding paragraphs by reference as though fully set forth herein.

27. At the time Plaintiff was arrested, Defendants utilized or caused the arresting officers to utilize a K-9 as part of the SWAT style team.

28. During the course of effectuating Plaintiff's arrest, Defendants caused their K-9 to intentionally touch or apply force to Plaintiff's body.

29. The intentional touching or application of force by Defendants' K-9 to Plaintiff's body was of a harmful or offensive manner.

30. Plaintiff did not consent to the touching or application of force to his body by Defendants' K-9.

31. As a direct and proximate result of Defendants' conduct, Plaintiff suffered damages.

WHEREFORE, Plaintiff, Michael Fox, respectfully requests that this Honorable Court enter a judgment in excess of \$25,000, exclusive of interest and costs, against Defendants, jointly and severally, award him reasonable attorney's fees and costs, and any other relief the Court deems just and equitable.

COUNT THREE—FALSE IMPRISONMENT

32. Plaintiff incorporates the preceding paragraphs by reference as though fully set forth herein.
33. Plaintiff was arrested by Defendants on April 19, 2018, based upon an outstanding traffic warrant.
34. Pursuant to that arrest, Plaintiff was confined in jail.
35. Shortly after being arrested, Plaintiff's outstanding traffic warrant was resolved by way of paying the underlying fines.
36. Nonetheless, Plaintiff continued to be confined by Defendants.
37. After Plaintiff resolved the traffic warrant, there was no lawful basis or justification for Plaintiff's continued detention.
38. Defendants committed an act of confining Plaintiff by arresting him and placing him in jail.
39. Defendants' actions directly and/or indirectly resulted in Plaintiff's confinement.
40. Plaintiff was conscious and/or aware of his confinement.
41. As a direct and proximate result of Defendants' conduct, Plaintiff suffered damages.

WHEREFORE, Plaintiff, Michael Fox, respectfully requests that this Honorable Court enter a judgment in excess of \$25,000, exclusive of interest and costs, against Defendants, jointly and severally, award him reasonable attorney's fees and costs, and any other relief the Court deems just and equitable.

COUNT FOUR—DEFAMATION

42. Plaintiff incorporates the preceding paragraphs by reference as thought fully set forth herein.
43. Defendants made, or caused to be made, false and defamatory statements regarding Plaintiff, namely that he was a suspect in a bank robbery Defendants knew, or reasonably should have known, he did not commit.
44. Defendants made, or caused to be made, communications of these defamatory statements to third parties.
45. Defendants were at least negligent in making these defamatory statements.
46. Defendants statements either constituted defamation per se, or Plaintiff was subjected to special harm by being labeled a suspect in a bank robbery by Defendants, when Defendants knew, or reasonably should have known, that such statements were false.
47. As a direct and proximate result of Defendants' conduct, Plaintiff suffered damages.

WHEREFORE, Plaintiff, Michael Fox, respectfully requests that this Honorable Court enter a judgment in excess of \$25,000, exclusive of interest and costs, against Defendants, jointly and severally, award him reasonable attorney's fees and costs, and any other relief the Court deems just and equitable.

COUNT FIVE—FALSE LIGHT

48. Plaintiff incorporates the preceding paragraphs by reference as thought fully set forth herein.
49. Defendants made, or caused to be made, communications labeling Plaintiff a bank robber to the public in general or a large number of people information that were unreasonable

and highly objectionable by attributing to Plaintiff characteristics, conduct, or beliefs that were false.

50. Defendants' communications labeling Plaintiff a bank robber placed Plaintiff in a false light.

51. Defendants either knew or acted in reckless disregard as to the falsity of the publicized matter and the false light in which Plaintiff would be placed.

52. The false light in which Plaintiff was placed before the public, i.e., being labeled a bank robber, is highly offensive to a reasonable person.

53. As a direct and proximate result of Defendants' conduct, Plaintiff suffered damages.

WHEREFORE, Plaintiff, Michael Fox, respectfully requests that this Honorable Court enter a judgment in excess of \$25,000, exclusive of interest and costs, against Defendants, jointly and severally, award him reasonable attorney's fees and costs, and any other relief the Court deems just and equitable.

Respectfully submitted,

s/Gerald K. Evelyn

Gerald K. Evelyn (P29182)

Robert E. Higbee (P82739)

Attorneys for Plaintiff

535 Griswold, Suite 1000

Detroit, MI 48226

(313) 962-3500

geraldevelyn@yahoo.com

robhigbee@gmail.com

s/Peter Alle

Peter Alle (P74289)

Attorney for Plaintiff

Law Offices of James Alle

16824 Kercheval Place, Ste. 201

Grosse Pointe, MI 48230

(313) 882-0200

peter@allelawfirm.com

PLAINTIFF'S JURY DEMAND

Plaintiff, Michael Fox, by and through his counsel, hereby demands a jury trial on all claims and issues triable to a jury.

Respectfully submitted,

s/Gerald K. Evelyn

Gerald K. Evelyn (P29182)
Robert E. Higbee (P82739)
Attorneys for Plaintiff
535 Griswold, Suite 1000
Detroit, MI 48226
(313) 962-3500
geraldevelyn@yahoo.com
robhigbee@gmail.com

s/Peter Alle

Peter Alle (P74289)
Attorney for Plaintiff
Law Offices of James Alle
16824 Kercheval Place, Ste. 201
Grosse Pointe, MI 48230
(313) 882-0200
peter@allelawfirm.com

Dated: June 14, 2019

<u>PROOF OF SERVICE</u>		
<i>The undersigned certifies that a copy of the foregoing instrument was served upon all parties to the above cause and to each of the attorneys of record herein at their respective addresses as directed on the pleading(s) of June 14, 2019.</i>		
<i>Delivery By:</i>		
<input type="checkbox"/> U.S. Mail	<input type="checkbox"/> Fax	<input checked="" type="checkbox"/> E-File (ECF)
<input type="checkbox"/> Hand-Delivered (Court)	<input type="checkbox"/> Overnight Express	
<input type="checkbox"/> Federal Express	<input type="checkbox"/> E-mail	<input type="checkbox"/> Other
<i>Signature: <u>s/Gerald K. Evelyn</u></i>		
<i>Gerald k. Evelyn</i>		

EXHIBIT A

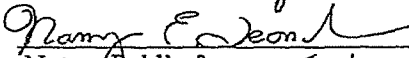
AFFIDAVIT OF VANESSA BERNARDO

1. My name is Vanessa Bernardo.
2. I have known Michael Fox for over ten years.
3. I am the owner and operator of Heavy Hitters Cardio Kickboxing Gym LLC, located at 20748 Mack Avenue Grosse Pointe Woods, Michigan.
4. My birthdate is May 7, 1984.
5. On April 18, 2018, I had a series of phone calls with Michael Fox at the following times and for the corresponding durations:

11:57 AM – 12 Minutes 55 Seconds
12:13 PM – 16 Minutes 1 Second
12:29 PM – 6 Minutes 55 Seconds
7:55 PM – 3 Seconds
7:56 PM – 47 Seconds
8:01 PM – 26 Seconds
6. I was on the phone with Mike Fox between 12:25 PM and 12:27 PM.
7. Between 12:25 PM and 12:27 PM I was having an active phone call with Mike Fox and he did not place me on hold.
8. I have had knowledge of Mike Fox having an injured hip since prior to April 18, 2018. It is an issue that has significantly hindered him since before March 1, 2018.


Vanessa Bernardo

Subscribed and sworn to before me
this 4th day of may, 2018


Notary Public Nancy E. Leonard
WAYNE COUNTY, Michigan
My commission expires: 02/08/2021

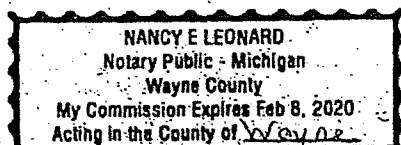


EXHIBIT B

SIGNED STATEMENT OF ALISSA KLEIN-KRAUSE, MS, MPT

1. My name is Alissa Klein-Krause.
2. I have known Michael Fox for over one year.
3. I am a physical therapist for DMC Physical Therapy and Sports Medicine.
4. The therapy facility is located in the Mack Avenue Athletic Complex.
5. I have been exercising with Michael since January 2018.
6. I received a text message on February 21, 2018, from Michael Fox initially
informing me of an injury that was hindering him.
7. In my opinion, and based on my own observations in working out with Michael,
Michael has been struggling with an injured piriformis. In other words,
Michael has been hindered by hip and buttock pain for at least two months.
8. On April 19, 2018, I exercised with Michael Fox and I observed that his injury
was still ongoing.
9. Based on my observations, Michael Fox would have been unable to physically
run on April 18, 2018.

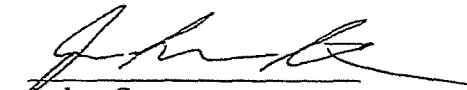
Dated: May 7, 2018

Alissa Klein-Krause
Alissa Klein-Krause

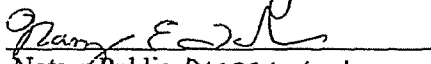
EXHIBIT C

AFFIDAVIT OF JOSHUA AUSTIN COX

1. My name is Joshua Austin Cox.
2. I have known Michael Fox since I was approximately twelve years old.
3. Michael Fox has served as a Father figure to me since I lost my Father at the age of 16.
4. My birthdate is December 1, 1994.
5. I reside at 8937 East Posada Mesa, Arizona.
6. I was recently signed by the Arizona Cardinals and will begin the training with the Cardinals on May 10, 2018.
7. On April 18, 2018, I had lunch with Michael Fox and Joshua Cox at Charlie's Restaurant located at 22315 Harper Ave, St. Clair Shores, Michigan.
8. I was with Michael Fox from 11:00 a.m. until 12:10 p.m.


Joshua Cox

Subscribed and sworn to before me
this 7th day of May, 2018


Notary Public Nancy E. Leonard
WAYNE COUNTY, Michigan
My commission expires: Wayne 2/8/2020

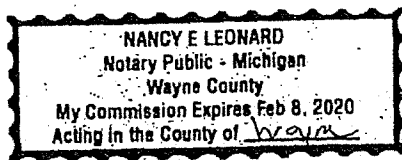
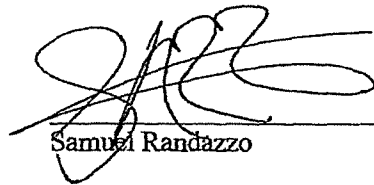


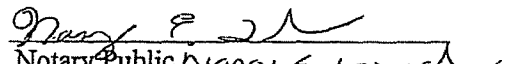
EXHIBIT D

AFFIDAVIT OF SAMUEL JOSEPH RANDAZZO

1. My name is Samuel Randazzo.
2. My birthdate is August 16, 1995.
3. I have known Michael Fox for approximately three years.
4. I reside at 20155 Morningside Dr. Grosse Pointe Woods, Michigan.
5. I work as Quality Control Director for our family owned business Joe Randazzo's Fruit and Vegetable Inc.
6. Michael Fox is my friend, my personal trainer, and a confidant upon whom I rely for advice and a positive example.
7. On April 18, 2018, I had lunch with Michael Fox and Joshua Cox at Charlie's Restaurant located at 22315 Harper Ave, St. Clair Shores, Michigan.
8. I was with Michael Fox from approximately 11:15 a.m. until 12:10 p.m.
9. Following lunch, I spoke with Michael Fox at 12:15 p.m. for approximately one minute.


Samuel Randazzo

Subscribed and sworn to before me
this 7th day of may, 2018


Notary Public Nancy E. Leonard
WAYNE COUNTY, Michigan
My commission expires: may 2/8/2020

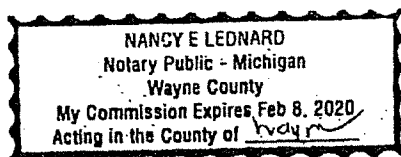


EXHIBIT E

GERALD K. EVELYN
ATTORNEY AND COUNSELLOR
535 GRISWOLD STREET, SUITE 1000
DETROIT, MICHIGAN 48226

TELEPHONE
(313) 962-3500

E-MAIL gerald Evelyn@yahoo.com

FAX
(313) 962-9190

July 17, 2018
VIA FIRST CLASS MAIL

Detective Ryan Schroerlucke
City of Grosse Pointe Department of Public Safety
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

Re: Michael Lavonne Lewis Fox

Dear Det. Schroerlucke,

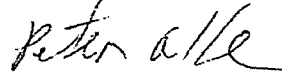
As you know, we are interested in taking all reasonable steps to assist you in concluding your investigation with respect to Mr. Fox. It is clear that he was initially arrested on information that was flawed, which led to a case of mistaken identity. We believe it is clear that a significant step in concluding the investigation as it relates to Mr. Fox could be aided by request to the Michigan State Police for facial recognition comparison with their facial recognition software. As you may know, this has proven to be a very effective investigative tool and we are confident this would eliminate Mr. Fox as a suspect. Comparison of a known photograph of Mr. Fox with the video from the Chemical Bank should render a clear outcome as to Mr. Fox's involvement and is considerably more scientific than a polygraph examination.

Please let us know if you are prepared to make the appropriate request in this regard.

Very truly yours,



GERALD K. EVELYN



PETER ALLE

GKE/lmc
Cc: Javier Villegas
Jerry Dorsey, IV

EXHIBIT F

SCHOOLS
'Guys and Dolls'
 Pierce students take a chance
 on a classic PAGE 11A

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Grosse Pointe News

VOL. 79, NO. 46, 24 PAGES
 ONE DOLLAR (DELIVERY \$65)
 Your community newspaper since 1940
 NOVEMBER 15, 2016
 GROSSE POINTE, MICHIGAN

Complete news coverage of all the Pointes



Santa headlines the 43rd annual Santa Claus Parade, hosted by the Grosse Pointe Chamber of Commerce, beginning 10 a.m. Friday, Nov. 23.

Tradition continues

43rd annual Santa Claus Parade hits the streets Nov. 23

By Jody McVeigh
 Staff Writer

Each year, the Grosse Pointe Chamber of Commerce strives to make the annual Santa Claus Parade a little bigger and better.

This year — the 43rd annual parade and the chamber's sixth running the show — is no different.

Along with community favorites like unicorns and Big Heads and bagpipers, the parade will feature for the first time Detroit Tigers mascot PAWS, Cruella de Vil and her dalmatians, two new floats from The Parade Co., Grosse Pointe SWAT and more.

"We try to make it more exciting and a little different each year," said Jennifer Boettcher, chamber president and executive director.

The parade runs along Ketchikan, from Lewiston in the Farms to Cadieux in the City, and features cars, floats and walkers from various

businesses and organizations, many tossing candy and other favors to watchers. Santa — along with Mrs. Claus and Christmas Carol — round out the line, which stops at a staging area near Cadieux, where Santa receives the key to the city.

"What's really nice is, at the end of the parade, after he gets the key to the city, Santa will be at the Whiskey Six so kids can have their pictures taken with him," Boettcher said.

The Whiskey Six, 616 St. Clair, also offers brunch and karaoke following the parade.

"Ten percent of proceeds from food go to the Lions Club," added Linda Reid, chamber director of membership.

This year's parade — which Boettcher estimated will draw a crowd of around 10,000 — has not one, but four marshals.

♦ Hudson Brown is a

See SANTA, page 3A

Grosse Pointe trends blue

By Anthony Viola
 Staff Writer

Propelled by high voter turnout the last two elections, the historically conservative Grosse Pointe is turning more and more purple.

For two elections in a row, the majority of Grosse Pointers voted for the Democratic candidate at the top of the ballot.

This year, 53 percent voted for Gretchen Whitmer to be Michigan's next governor. In previous elections,

the Republican candidate at the top of the ballot has been their Democratic opponent by a fair margin.

In 2010's midterm, Rick Snyder received 73 percent support community-wide; Mitt Romney won Grosse Pointe in 2012 with 58 percent; Snyder had 69 percent of the vote in 2014.

Then Grosse Pointe ripped during the 2016 presidential election, on average while Hillary Clinton won 52 percent of the presidential vote in Grosse Pointe. Democrats tend to do

better when voter turnout is high. During the last two midterms, when voter turnout was around 40 percent community-wide, Republicans received 15,200 votes on average while Democrats received 6,300.

By contrast, during the last two presidential elections, when turnout is typically higher, Republicans saw a modest boost to 15,900 votes on average while Democrats doubled to 13,600.

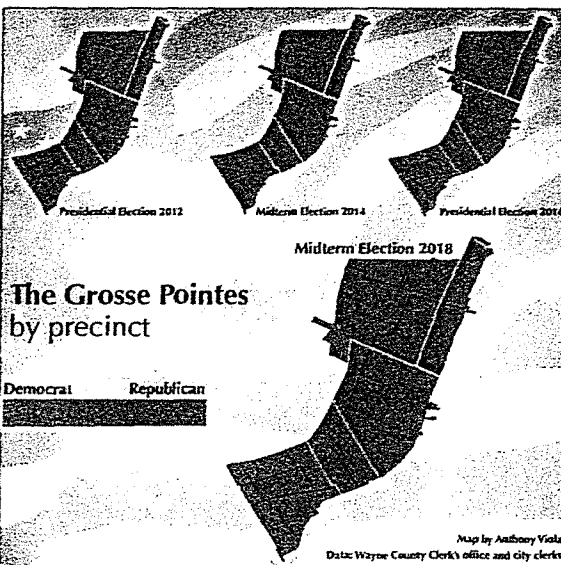
This midterm had many important items on

the ballot. Besides a governor's race, there were three statewide proposals, a U.S. Senate race in President Donald Trump's first midterm since being elected and locally, a controversial bond proposal and attached school board election.

Seventy percent of Grosse Pointe registered voters went to the polls for the Nov. 6 midterm election.

Derrick Kasicki, Farms city clerk and assistant

See TRENDS, page 3A



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Local man seeks declaration of innocence

By Melissa Walsh
 Staff Writer

GROSSE POINTE WOODS — Two Woods bank robberies seven months apart present uncanny similarities. The attorney of a local man named a "person of interest" in the first robbery is requesting his client's name be cleared of connection to the crime.

In both the April 18 Chemical Bank robbery and the Nov. 6 Citizens Bank robbery, blocks apart on Mack, a suspect described as a heavy set, 6-foot tall black man in his 40s showed the teller a note stating, "This is a robbery."

During both robberies, security surveillance captured an image of a suspect wearing a baseball cap lowered to conceal

the upper portion of his face. The unrecruited lower portion of the suspect's face and his build were similar in images captured at both banks.

On April 19, Harper Woods resident Michael Fox was arrested by heavily armed law enforcement officers at the Black Athletic Complex, where he operated the Detroit Thrive athletic training program. Gym

clients were exercising at the time of his arrest, according to Fox's attorney, Peter Alie.

He said following the arrest by "a SWAT team brandishing assault weapons," Fox was held in a Woods Public Safety jail cell approximately 48 hours without being charged with a crime.

Days following the April 19

See ROBBERY, page 3A

Week Ahead 3A
 Opinion 6A
 Schools 9A
 Features 1B
 Obituaries 4B
 Sports 1C
 Classified ads 3C

Pointer of INTEREST
 See story, page 4A

Debbie Bellowich
 Home: Grosse Pointe Farms
 Volunteer with Grosse Pointe Memorial Church "Everyone Eats" program



PHONE: (313) 682-6800 • FAX: (313) 682-1555 • MAIL: 15650 Ketchikan Ave., 48239 • ON THE WEB: grossepointenews.com • E-MAIL: editor@grossepointenews.com

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City rings in holiday season

CITY OF GROSSE POINTE — With Mother Nature's snowy blessing, the City celebrates the beginning of the holiday season with its annual tree lighting and the City of Grosse Pointe Foundation's Family Jingle and Mingle Friday, Nov. 16, in The Village.

Starting 5:30 p.m. on the corner of St. Clair and Kercheval, the event features coney dogs from Mike Muir and The Harvard Grill, hot chocolate

provided by the Grosse Pointe Boat Club, smores and warming fires.

The Grosse Pointe South choir sings carols and Ollie the Snowman makes an appearance.

The tree is lit at 6 p.m. Immediately after, the foundation's annual Jingle and Mingle takes place across the street until 10 p.m. It is free and open to the public. Under a large heated tent, the

event features food from local restaurants, music, family activities and beer, wine and other beverages.

"It's going to be family oriented," said foundation President John Shook.

To make it easier for families, the trolley also will run Friday night between the Park and Farms on Kercheval.

For more information, visit grossepointecity.org.

— Anthony Viola

ROBBERY:

Continued from page 1A

arrest, Grosse Pointe Woods Director of Public Safety John Kowancik told the Grosse Pointe News Woods officers arrested Fox for "another outstanding matter."

According to Alle, the outstanding matter was unpaid parking tickets.

"While Mr. Fox may have been arrested under the guise of unpaid parking tickets, he was held in jail long after his parking tickets were paid in full," Alle explained.

"While Mr. Fox was in jail, Grosse Pointe Woods law enforcement made it abundantly clear that he was being held because he was being investigated for bank robbery."

"Further, no law enforcement agency brings a SWAT team with assault weapons drawn to arrest a citizen for a parking ticket. This matter was exclusively predicated on the unfounded accusation of Mr. Fox being the man who robbed Chemical Bank."

Fox was not charged for the crime.

Fox — a 1993 University Liggett School graduate known in the community as a businessman and youth athletic coach — endured "an extraordinarily negative impact upon his family and his business, all of which have suffered significantly in this small community," according to Alle.

He added Fox was forced to discontinue volunteer service and coaching football. The ordeal also impacted his business and led to a leave from his employment.

Alle said prior to the Nov. 6 Citizens Bank robbery he and attorney Gerald K. Evelyn requested in letters and phone calls to Woods Public Safety that Fox be cleared from connection to the April 18 Chemical Bank robbery. He said their requests went unanswered.

Kowancik would not comment on Fox's arrest and the April 18 robbery. "The case is still open and actively being investigated," he said.

AHEE:

Continued from page 2A

AHEE jewelry makers serve customers seeking uniquely designed or custom pieces.

"We make most of our jewelry," Ahee said. "We have eight jewelers in our back shop. Some of them have been here 30 years. We made the (vestment) jewelry for Pope John

Paul (II) when he was here."

A ribbon-cutting event Monday, Nov. 19, will formally introduce the store's recently completed expansion, which houses more pieces by distinguished designers, including luxury watchmaker Patrick Philippe.

"We expanded the whole area. We added some new boutiques. Everything you see — the ceilings, the floors, the walls — everything is brand

new," Ahee said. "We expanded not just the building size and all the new furniture. We expanded our collections and our favorite designer collections and new collections. There's way more jewelry and way more interest in jewelry than ever before."

December hours are 10 a.m. to 6 p.m. Monday through Friday, 10 a.m. to 6 p.m. Saturday and 10 a.m. to 5 p.m. Christmas Eve.

TRENDS:

Continued from page 1A

city manager, said turnout was comparable to a presidential election.

With a presidential-like turnout, Democrats did better than average. Whitmer took home 14,297 votes from Grosse Pointe, while Republican Bill Schuette took 13,227.

The Republican loss at the top of the ballot could be explained by an unpopular candidate, however.

U.S. Senate candidate

John James received more votes than Schuette in Grosse Pointe with 14,036 — more people

voted in this race as well — and won Grosse Pointe with 51 percent of the

vote. U.S. Sen. Debbie Stabenow received 13,733. In 2012, her last election and also a presidential year, Stabenow took 12,953 votes.

Most down-ballot of Republicans this midterm also did better than the gubernatorial candidate.

Four of the five community-wide state or national Republican candidates received more votes than Schuette in Grosse Pointe, and only Secretary of State candidate Mary Tricker Long and U.S. 14th District Representative candidate Marc Horschfuss lost the Grosse Pointe vote.

While the down-ballot Republican candidates did better than Schuette, the margins by which

they are winning are shrinking.

In the 2012 presidential election, Farms predicted 2 — in the south central — voted 60 percent for Mitt Romney. In 2016, 51 percent voted Trump.

The midterm mimicked 2016 with that district nearly 50-50. Schuette won the precinct by 20 votes. James received 53 percent of the vote.

Over the last few elections city-wide, the Farms voted 64 percent for Romney, 53 percent for Trump and Schuette, and 56 percent for James.

In the City, 56 percent voted for Romney, 46 percent voted Trump, 45 percent for Schuette and 49 percent for James. The Woods saw a drop

from 59 percent voting Romney in 2012 to 48 percent voting Schuette and 51 percent for James in 2018. Trump won the Woods with 50.5 percent of the vote.

Although it stayed firmly red, the Shores — the reddest Grosse Pointe — also saw a decrease in Republican support. In 2012, the Shores voted 77 percent in favor of Romney. Trump saw 68 percent of the vote, while Schuette received 67 percent and James 65.

On the other side of the spectrum, the Park has become a deeper blue. In 2012, President Barack Obama received 54 percent of the vote. In 2016, Clinton saw 63 percent and Whitmer, this year, received 64 percent of

the Park vote. James had 40 percent.

In 2012, three of seven Park precincts went red in the presidential race. In 2018, only one precinct in any race voted Republican — precinct 2

in the state senator race, which saw Republican Lisa Papas edge out Adam Hollister by 17 votes. In every other precinct, in every other state or national race, a Democrat won in the Park.

The Week Ahead

FRIDAY, NOV. 16

◆ City of Grosse Pointe tree lighting and Family Jingle and Mingle, 5:30 to 10 p.m. in The Village.

SAUNDAY, NOV. 17

◆ Grosse Pointe Park Holiday Market and tree lighting, 3 to 7 p.m. at Windmill Pointe Park, 14920 Windmill Pointe.

MONDAY, NOV. 19

◆ Grosse Pointe Woods City Council meeting, 7 p.m. at city hall, 20025 Mack Plaza.
◆ Grosse Pointe Park City Council meeting, 7 p.m. in council chambers, 15115 E. Jefferson.

TUESDAY, NOV. 20

◆ Woods Aglow, 7 to 9 p.m. at city hall, 20025 Mack Plaza.
◆ Grosse Pointe Shores City Council meeting, 7 p.m. at the municipal building, 795 Lakeshore.
◆ Grosse Pointe Woods Senior Citizens Commission meeting, 7 p.m. at city hall, 20025 Mack Plaza.
◆ Eastside Republican Club welcomes Jason Hayes, environmental policy director for the Mackinac Center for Public Policy, 7:30 p.m. at The War Memorial, 32 Lakeshore, Grosse Pointe Farms.

SANTA:

Continued from page 1A

kindergartener at Kerby Elementary School who was diagnosed with brain cancer in January 2018. After emergency surgery, he completed 30 rounds of proton radiation and currently undergoes chemotherapy.

Hudson lives with his parents, both teachers in Grosse Pointe, and his sisters, Emory and Coco.

He loves LEGOs, fishing and drawing.

◆ Riley Statary is an

8-year-old girl who has overcome many medical obstacles in her life, including 25 surgeries.

She had brain surgery in April 2018 to remove a benign tumor. As a result of her most recent right and left leg surgeries, she has learned to move around with the assistance of a wheelchair and walker. She is a second-grader at Monticelli Elementary School, loves to play softball and swim, and enjoys playing with LEGOs, stuffed animals and drawing.

◆ Jake Pennar is a 6-year-old first-grade student at Monticelli Elementary School. He is a smart and energetic boy who makes friends wherever he goes. Jake loves baseball, running, riding his bike and building with LEGOs. He has a kind heart and is an excellent big brother to his sister, Stacey. Jake was unexpectedly diagnosed with a brain tumor Oct. 3, 2018. Despite multiple surgeries and beginning chemotherapy,

On the run

The Grosse Pointe Woods City Council will be the 21st annual Jingle Bell Run, Nov. 22, just prior to the Christmas season. Runners take off from the Windsor Inn, 444 St. Clair, City of Grosse Pointe. After the race, they'll take their place in the parade and walk the route.

Cost is \$25, \$10 for ages 10 and younger. Tickets are available at events2018.com. All are welcome to participate.

Boettcher said the chamber still seeks volunteers to carry banners in the parade. Anyone interested should call 613-881-4722.

"It's great for service hours," said Regan Stolarski, chamber administrator. "It's a lot of fun, not just walking."

The 43rd annual Santa Claus Parade begins 10 a.m. Friday, Nov. 23. Boettcher encouraged families to bring their blankets and folding chairs to save a spot along the route.

"It's Christmas around the world and the parade will be out of this world," Reid said.

adults as well."

"How many opportunities will you have to ride on a float and have people waving and cheering for you?" Reid asked.

Added Boettcher, "They'll get to sit with all the mayors and watch the parade, then they're first to get a hug from Santa."

BELINE
Chad
REALTY

Get the Key to GROSSE POINTE

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BEline.com
2225 Mack Center
Grosse Pointe Woods, MI 48128



8A

RECEIVED

JUL 10 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

MEMO 19-40

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services *FS*
DATE: June 24, 2019
SUBJECT: 2019 Road Program – AEW Project No. 0160-0414 & 0160-0415

During the Construction Committee meeting on February 11, 2019, a discussion was held regarding the proposed 2019 Road Program. Included was the reconstruction of Beaufait (Mack to west city limit) and resurfacing of Oxford Road (west city limit to Jackson). Beaufait and Oxford Road are the final two streets that needed immediate repair from the 10 Year Capital Improvement Plan. Also included was the asphalt joint patching of Fairway and Holiday.

On Tuesday, June 18, 2019, four bids were received for the 2019 Road Program. The lowest qualified bidder was Florence Cement Company of Shelby Township, Michigan.

Florence Cement Company	\$1,225,228.00
Great Lakes Contracting Solutions, LLC	\$1,296,122.50
HMC, LLC	\$1,307,842.25
Mark Anthony Contracting, Inc.	\$1,400,445.95

AEW has previously worked with Florence Cement Company on similar projects and is currently working in Grosse Pointe Woods on the 2018 Road Program and their work is satisfactory.

The low bid of \$1,225,228.00 is more than the budgeted funds for the project. Total estimated budgeted construction cost for this project was \$1,132,000.00, leaving a shortfall of \$93,228.00 to complete this necessary work. However, construction engineering fees came in \$18,000.00 lower than estimated. Therefore, the total project cost is \$75,228.00 more than estimated.

Based upon the recommendation of AEW, I concur that the contract for the 2019 Road Program be awarded to the lowest qualified bidder, Florence Cement Company, 12585 23 Mile Road, Shelby Twp., Michigan 48315, in the amount of \$1,225,228.00. I further recommend construction engineering fees not to exceed \$180,000.00. Including previously approved design engineering fees in an amount not to exceed \$85,000.00, the total project will not exceed \$1,490,228.00.

This is a budgeted item included in 2019/2020 fiscal year budget in the accounts listed in the table. The additional funds (in red on the table) will also require a budget amendment from Prior Year Fund Balance account no. 101-000-699.000 in the amount of \$75,228.00 into Local Streets Construction account no. 203-451-977.804 and a budget transfer from Local Streets Engineering Construction account no. 203-451-977.803 in the amount of \$18,000.00 into Local Streets Construction account no. 203-451-977.804.

	Beaufait and Oxford Construction Amount	Beaufait and Oxford Construction Account No.	Asphalt Joint Patching Amount	Asphalt Joint Patching Account No.	Both Projects
Construction Major Streets			\$60,000.00	202-451-974.200	\$60,000.00
Construction Local Streets	\$892,000.00	203-451-977.804	\$52,000.00	203-451-974.200	\$944,000.00
Construction Water/Sewer	\$128,000.00	592-537-975.400			\$128,000.00
<i>Amendment & Transfer to Construction Local Streets</i>	<i>\$93,228.00</i>	<i>203-451-977.804</i>			<i>\$93,228.00</i>
Total Construction	\$1,113,228.00		\$112,000.00		\$1,225,228.00
Engineering Major Streets			\$15,000.00	202-451-974.201	\$15,000.00
Engineering Local Streets	\$120,000.00	203-451-977.803	\$13,000.00	203-451-974.200	\$133,000.00
Engineering Water/Sewer	\$32,000.00	592-537-975.401			\$32,000.00
<i>Design Engineering Only ~ Already Approved</i>	<i>\$85,000.00</i>	<i>203-451-977.803</i>			<i>\$85,000.00</i>
Total Engineering	\$237,000.00		\$28,000.00		\$265,000.00
Total of Both Projects	\$1,350,228.00		\$140,000.00		\$1,490,228.00

If you have any questions concerning this matter please contact me.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council Consideration:


Bruce Smith, City Administrator

7/10/19
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller

7/10/2019
Date



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road
Shelby Township, MI 48315

586.726.1234
www.aewinc.com

June 24, 2019

Bruce Smith, City Administrator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236-2397

Reference: 2019 Road Program
 Beaufait Reconstruction and Oxford Resurfacing
 City of Grosse Pointe Woods
 AEW Project No. 0160-0414 & 0160-0415

Dear Mr. Smith:

On Tuesday, June 18, 2019, four (4) bids were received for the above referenced project. We have tabulated the bids and have included a summary herewith for your use.

The low bidder for this project is Florence Cement Company of Shelby Township, Michigan, with a total bid amount of \$1,225,228.00. We are currently working on the 2018 Road Program with Florence Cement Company in Grosse Pointe Woods, and find them qualified in performing this work.

Although bids are higher than anticipated, various factors affecting construction costs lead us to believe that the City will not see a benefit by re-advertising this project for bids again in the Fall of 2019 for construction in the Spring of 2020.

On the basis of past performance, availability of funds, and the lowest bid submitted, we recommend that the contract for the **2019 Road Program** be awarded to **Florence Cement Company**, 51515 Corridor, Shelby Township, Michigan 48315 in the amount of **\$1,225,228.00**.

In addition, construction engineering costs are estimated at \$180,000.00. An amount of \$85,000.00 was previously approved for design engineering. Therefore the total project cost estimate amounts to \$1,490,228.00.

If you have any questions, please advise.

Sincerely,

Scott Lockwood, PE

cc: Frank Schulte, Director of Public Services, with Bid Tab
 James Kowalski, Assistant Director of Public Services

Enclosure

M:\0160\0160-0414\Gen\Letters\0160-0414_RecAward.docx



TABULATION OF BIDS

City of Grosse Pointe Woods
2019- Road Program
AEW PROJECT NO. 0160-0414
AEW PROJECT NO. 0160-0415

DATE: 6/18/2019
TIME: 10:00 AM

Prepared by: Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

VENDOR RANKING

RANK	VENDOR NAME			TOTAL BID WITH CREW	
		TOTAL BID		DAYS	
1	Florence Cement Company	\$	1,225,228.00	\$	1,276,228.00
2	Great Lakes Contracting Solutions, LLC	\$	1,296,122.50	\$	1,341,122.50 *
3	HMC, LLC	\$	1,307,842.25	\$	1,340,842.25
4	Mark Anthony Contracting, Inc.	\$	1,364,445.95	\$	1,400,445.95

* CORRECTED BY ENGINEER



TABULATION OF BIDS

City of Grosse Pointe Woods

2019- Road Program

AEW PROJECT NO. 0160-0414

AEW PROJECT NO. 0160-0415

Florence Cement Company
51515 Corridor
Shelby Township, MI 48315

Great Lakes Contracting Solutions, LLC
2300 Edinburgh
Waterford, MI 48328

HMC, LLC
4755 Rochester Rd
Troy, MI 48085

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	Mobilization, 3% Max.	1	LS	38,000.00	38,000.00	37,000.00	37,000.00	38,000.00	38,000.00
2.	Tree, Rem, 19 inch to 36 inch	2	Ea	1,200.00	2,400.00	1,250.00	2,500.00	990.00	1,980.00
3.	Tree, Rem, 37 inch or Larger	1	Ea	3,000.00	3,000.00	3,050.00	3,050.00	3,960.00	3,960.00
4.	Dr Structure, Abandon	1	Ea	200.00	200.00	525.00	525.00	300.00	300.00
5.	Dr Structure, Rem	12	Ea	400.00	4,800.00	600.00	7,200.00	300.00	3,600.00
6.	Sewer, Rem, Less than 24 inch	365	Ft	30.00	10,950.00	20.00	7,300.00	15.00	5,475.00
7.	Curb and Gutter, Rem	500	Ft	20.00	10,000.00	15.00	7,500.00	16.00	8,000.00
8.	Pavt, Rem	5,915	Syd	8.00	47,320.00	13.00	76,895.00	12.50	73,937.50
9.	Sidewalk, Rem	415	Syd	13.00	5,395.00	12.00	4,980.00	12.00	4,980.00
10.	_Driveway, Rem	800	Syd	16.00	12,800.00	12.00	9,600.00	12.00	9,600.00
11.	_Station Grading	18	Sta	5,000.00	90,000.00	3,150.00	56,700.00	3,500.00	63,000.00
12.	_Subgrade Undercutting, Modified	550	Cyd	60.00	33,000.00	50.00	27,500.00	40.00	22,000.00
13.	_Subgrade Undercutting, Special	175	Cyd	70.00	12,250.00	60.00	10,500.00	52.25	9,143.75
14.	Erosion Control, Inlet Protection, Fabric Dr	17	Ea	100.00	1,700.00	100.00	1,700.00	100.00	1,700.00
15.	Aggregate Base, 6 inch	6,400	Syd	8.00	51,200.00	9.50	60,800.00	10.00	64,000.00
16.	Maintenance Gravel	350	Ton	33.00	11,550.00	30.00	10,500.00	20.00	7,000.00
17.	Geotextile, Separator	6,400	Syd	1.00	6,400.00	2.75	17,600.00	2.50	16,000.00
18.	_Geogrid	750	Syd	4.00	3,000.00	4.50	3,375.00	5.00	3,750.00
19.	Sewer, Cl IV, 12 inch, Tr Det B	340	Ft	80.00	27,200.00	84.00	28,560.00	85.00	28,900.00
20.	_External Structure Wrap, 18 inch	9	Ea	450.00	4,050.00	460.00	4,140.00	500.00	4,500.00
21.	Dr Structure Cover, Adj, Case 1	4	Ea	500.00	2,000.00	525.00	2,100.00	500.00	2,000.00
22.	Dr Structure Cover, Adj, Case 2	1	Ea	500.00	500.00	425.00	425.00	500.00	500.00
23.	Dr Structure, 24 Inch dia	6	Ea	1,800.00	10,800.00	1,450.00	8,700.00	1,700.00	10,200.00



TABULATION OF BIDS

City of Grosse Pointe Woods

2019- Road Program

AEW PROJECT NO. 0160-0414

AEW PROJECT NO. 0160-0415

Florence Cement Company
51515 Corridor
Shelby Township, MI 48315

Great Lakes Contracting Solutions, LLC
2300 Edinburgh
Waterford, MI 48328

HMC, LLC
4755 Rochester Rd
Troy, MI 48085

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
24.	Dr Structure, 48 inch dia	6	Ea	2,400.00	14,400.00	2,300.00	13,800.00	2,200.00	13,200.00
25.	Dr Structure, Adj, Add Depth	16	Ft	250.00	4,000.00	250.00	4,000.00	150.00	2,400.00
26.	Dr Structure, Tap, 12 inch	6	Ea	450.00	2,700.00	375.00	2,250.00	225.00	1,350.00
27.	_Catch Basin Cover, Restricted, GPW	12	Ea	500.00	6,000.00	500.00	6,000.00	500.00	6,000.00
28.	_Combined Manhole Cover, GPW	2	Ea	500.00	1,000.00	475.00	950.00	500.00	1,000.00
29.	_Dr Structure Trap, 12 inch	6	Ea	450.00	2,700.00	475.00	2,850.00	520.00	3,120.00
30.	_Gate Well Cover, Adj, Case 1	2	Ea	500.00	1,000.00	595.00	1,190.00	500.00	1,000.00
31.	_Gate Well Cover, GPW	2	Ea	500.00	1,000.00	525.00	1,050.00	500.00	1,000.00
32.	_Storm Manhole Cover, GPW	1	Ea	500.00	500.00	500.00	500.00	500.00	500.00
33.	Underdrain, Subgrade, 4 inch	3,900	Ft	12.00	46,800.00	13.00	50,700.00	13.00	50,700.00
34.	Pavt, Cleaning	1	LS	5,000.00	5,000.00	10,000.00	10,000.00	10,000.00	10,000.00
35.	HMA Surface, Rem	3,900	Syd	4.00	15,600.00	6.75	26,325.00	8.00	31,200.00
36.	Joint and Crack, Cleanout	5,000	Ft	1.00	5,000.00	6.75	33,750.00	6.00	30,000.00
37.	Pavt Joint and Crack Repr, Det 7	1,200	Ft	12.00	14,400.00	10.00	12,000.00	6.00	7,200.00
38.	Hand Patching	25	Ton	135.00	3,375.00	475.00	11,875.00	500.00	12,500.00
39.	HMA, SE1	440	Ton	130.00	57,200.00	185.00	81,400.00	200.00	88,000.00
40.	_Cold Milling Pavt	1,850	Syd	10.00	18,500.00	6.75	12,487.50	4.00	7,400.00
41.	_Geosynthetic Paving Fabric	1,850	Syd	5.00	9,250.00	7.50	13,875.00	3.00	5,550.00
42.	Conc Pavt with Integral Curb, Nonreinf, 7 in	5,950	Syd	50.00	297,500.00	55.00	327,250.00	54.00	321,300.00
43.	Joint, Expansion, E2	200	Ft	30.00	6,000.00	24.00	4,800.00	15.00	3,000.00
44.	Joint, Expansion, E3	50	Ft	25.00	1,250.00	8.00	400.00	20.00	1,000.00
45.	Joint, Plane-of-Weakness, W	5,700	Ft	2.50	14,250.00	2.75	15,675.00	0.95	5,415.00
46.	Pavt Gapping	240	Ft	20.00	4,800.00	25.00	6,000.00	90.25	21,660.00



TABULATION OF BIDS

City of Grosse Pointe Woods

2019- Road Program

AEW PROJECT NO. 0160-0414

AEW PROJECT NO. 0160-0415

Florence Cement Company
51515 Corridor
Shelby Township, MI 48315

Great Lakes Contracting Solutions, LLC
2300 Edinburgh
Waterford, MI 48328

HMC, LLC
4755 Rochester Rd
Troy, MI 48085

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
47.	Joint, Expansion, Erg	125	Ft	25.00	3,125.00	15.00	1,875.00	20.00	2,500.00
48.	Lane Tie, Epoxy Anchored	700	Ea	9.00	6,300.00	7.00	4,900.00	5.00	3,500.00
49.	_Pavt Repr, Nonreinf Conc, 7 inch, Modifie	500	Syd	60.00	30,000.00	60.00	30,000.00	80.00	40,000.00
50.	_Pavt Repr, Rem, Modified	500	Syd	30.00	15,000.00	17.00	8,500.00	20.00	10,000.00
51.	Driveway, Nonreinf Conc, 6 inch	975	Syd	65.00	63,375.00	50.00	48,750.00	52.50	51,187.50
52.	_Curb and Gutter, Conc, Det F1, Modified	500	Ft	30.00	15,000.00	25.00	12,500.00	31.50	15,750.00
53.	_Driveway Opening, Conc, Det M, Modifier	320	Ft	4.00	1,280.00	22.00	7,040.00	38.50	12,320.00
54.	Detectable Warning Surface	132	Ft	40.00	5,280.00	50.00	6,600.00	44.00	5,808.00
55.	Sidewalk Ramp, Conc, 4 inch	1,700	Sft	9.00	15,300.00	5.85	9,945.00	7.90	13,430.00
56.	Sidewalk, Conc, 4 inch	1,000	Sft	8.00	8,000.00	5.50	5,500.00	7.15	7,150.00
57.	Sidewalk, Conc, 6 inch	450	Sft	9.00	4,050.00	6.50	2,925.00	8.25	3,712.50
58.	Sidewalk, Clay Brick Pavers, Rem	40	Sft	10.00	400.00	7.65	306.00	6.25	250.00
59.	_Sidewalk Ramp, Conc, 8 inch	1,550	Sft	12.00	18,600.00	8.50	13,175.00	9.50	14,725.00
60.	_Sidewalk, Clay Brick Pavers, Salv	40	Sft	10.00	400.00	37.50	1,500.00	7.50	300.00
61.	Rem Curing Compound, for Spec Mrkg	200	Sft	8.00	1,600.00	8.20	1,640.00	8.80	1,760.00
62.	_Pavt Mrkg, (binder), For On-Street Parkin	30	Ft	10.00	300.00	10.20	306.00	12.00	360.00
63.	Part Width Intersection Construction	3	Ea	1,000.00	3,000.00	1,500.00	4,500.00	8,270.00	24,810.00
64.	_Sign, Type B, Temp, Prismatic, Furn, Modi	150	Sft	6.00	900.00	6.10	915.00	6.60	990.00
65.	_Sign, Type B, Temp, Prismatic, Oper, Mod	150	Sft	0.01	1.50	0.01	1.50	0.01	1.50
66.	_Sign, Type B, Temp, Prismatic, Special, Fui	150	Sft	12.00	1,800.00	12.20	1,830.00	13.20	1,980.00
67.	_Sign, Type B, Temp, Prismatic, Special, Op	150	Sft	0.01	1.50	0.01	1.50	0.01	1.50
68.	_Traffic Control, Minor Street	2	Ea	8,000.00	16,000.00	10,000.00	20,000.00	4,725.00	9,450.00
69.	_Proposed Trees	3	Ea	600.00	1,800.00	950.00	2,850.00	750.00	2,250.00



TABULATION OF BIDS

City of Grosse Pointe Woods
2019- Road Program
AEW PROJECT NO. 0160-0414
AEW PROJECT NO. 0160-0415

Florence Cement Company
51515 Corridor
Shelby Township, MI 48315

Great Lakes Contracting Solutions, LLC
2300 Edinburgh
Waterford, MI 48328

HMC, LLC
4755 Rochester Rd
Troy, MI 48085

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
70.	Sodding	4,750	Syd	5.50	26,125.00	4.20	19,950.00	4.35	20,662.50
71.	Topsoil Surface, Furn, 3 inch	4,750	Syd	6.50	30,875.00	3.00	14,250.00 *	3.30	15,675.00
72.	Water, Sodding/Seeding	265	Unit	30.00	7,950.00	61.00	16,165.00	66.00	17,490.00
73.	Gate Box, Adj, Case 1	2	Ea	300.00	600.00	525.00	1,050.00	210.00	420.00
74.	_Irrigation Pipe	1,650	Ft	4.00	6,600.00	6.60	10,890.00	2.75	4,537.50
75.	_Sprinkler Head	90	Ea	100.00	9,000.00	66.00	5,940.00	70.00	6,300.00
76.	_Sprinkler Head, Adj	90	Ea	75.00	6,750.00	66.00	5,940.00	70.00	6,300.00
77.	_Audio Visual Record of Construction Area	1	LS	1,075.00	1,075.00	1,100.00	1,100.00	1,200.00	1,200.00
78.	_Rubbish Pickup	1	LS	4,000.00	4,000.00	7,000.00	7,000.00	6,000.00	6,000.00
TOTAL AMOUNT				\$	1,225,228.00	\$	1,296,122.50 *	\$	1,307,842.25
* CORRECTED BY ENGINEER									
Crew Days				600.00	\$/Day	85.00	51,000.00	75.00	45,000.00
TOTAL AMOUNT BID WITH				\$	1,276,228.00	\$	1,341,122.50 *	\$	1,340,842.25



TABULATION OF BIDS

City of Grosse Pointe Woods

2019- Road Program

AEW PROJECT NO. 0160-0414

AEW PROJECT NO. 0160-0415

Mark Anthony Contracting, Inc.

4844 Old Plank Rd

Milford, MI 48381

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
1.	Mobilization, 3% Max.	1	LS	31,632.35	31,632.35
2.	Tree, Rem, 19 inch to 36 inch	2	Ea	4,316.40	8,632.80
3.	Tree, Rem, 37 inch or Larger	1	Ea	4,970.40	4,970.40
4.	Dr Structure, Abandon	1	Ea	1,111.80	1,111.80
5.	Dr Structure, Rem	12	Ea	457.80	5,493.60
6.	Sewer, Rem, Less than 24 inch	365	Ft	24.20	8,833.00
7.	Curb and Gutter, Rem	500	Ft	5.45	2,725.00
8.	Pavt, Rem	5,915	Syd	10.31	60,983.65
9.	Sidewalk, Rem	415	Syd	6.92	2,871.80
10.	_Driveway, Rem	800	Syd	10.31	8,248.00
11.	_Station Grading	18	Sta	4,511.29	81,203.22
12.	_Subgrade Undercutting, Modified	550	Cyd	78.48	43,164.00
13.	_Subgrade Undercutting, Special	175	Cyd	85.02	14,878.50
14.	Erosion Control, Inlet Protection, Fabric Dr	17	Ea	85.02	1,445.34
15.	Aggregate Base, 6 inch	6,400	Syd	10.83	69,312.00
16.	Maintenance Gravel	350	Ton	32.70	11,445.00
17.	Geotextile, Separator	6,400	Syd	0.98	6,272.00
18.	_Geogrid	750	Syd	3.92	2,940.00
19.	Sewer, CI IV, 12 inch, Tr Det B	340	Ft	85.02	28,906.80
20.	_External Structure Wrap, 18 inch	9	Ea	523.20	4,708.80
21.	Dr Structure Cover, Adj, Case 1	4	Ea	327.00	1,308.00
22.	Dr Structure Cover, Adj, Case 2	1	Ea	294.30	294.30
23.	Dr Structure, 24 inch dia	6	Ea	1,831.20	10,987.20



TABULATION OF BIDS

City of Grosse Pointe Woods

2019- Road Program

AEW PROJECT NO. 0160-0414

AEW PROJECT NO. 0160-0415

Mark Anthony Contracting, Inc.

4844 Old Plank Rd

Milford, MI 48381

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
24.	Dr Structure, 48 inch dia	6	Ea	3,400.80	20,404.80
25.	Dr Structure, Adj, Add Depth	16	Ft	215.82	3,453.12
26.	Dr Structure, Tap, 12 inch	6	Ea	228.90	1,373.40
27.	_Catch Basin Cover, Restricted, GPW	12	Ea	504.62	6,055.44
28.	_Combined Manhole Cover, GPW	2	Ea	519.66	1,039.32
29.	_Dr Structure Trap, 12 inch	6	Ea	523.20	3,139.20
30.	_Gate Well Cover, Adj, Case 1	2	Ea	359.70	719.40
31.	_Gate Well Cover, GPW	2	Ea	608.54	1,217.08
32.	_Storm Manhole Cover, GPW	1	Ea	562.09	562.09
33.	Underdrain, Subgrade, 4 inch	3,900	Ft	12.83	50,037.00
34.	Pavt, Cleaning	1	LS	6,540.00	6,540.00
35.	HMA Surface, Rem	3,900	Syd	6.13	23,907.00
36.	Joint and Crack, Cleanout	5,000	Ft	1.64	8,200.00
37.	Pavt Joint and Crack Repr, Det 7	1,200	Ft	11.12	13,344.00
38.	Hand Patching	25	Ton	327.00	8,175.00
39.	HMA, SE1	440	Ton	294.30	129,492.00
40.	_Cold Milling Pavt	1,850	Syd	7.19	13,301.50
41.	_Geosynthetic Paving Fabric	1,850	Syd	13.08	24,198.00
42.	Conc Pavt with Integral Curb, Nonreinf, 7 in	5,950	Syd	50.57	300,891.50
43.	Joint, Expansion, E2	200	Ft	19.79	3,958.00
44.	Joint, Expansion, E3	50	Ft	4.58	229.00
45.	Joint, Plane-of-Weakness, W	5,700	Ft	1.11	6,327.00
46.	Pavt Gapping	240	Ft	45.78	10,987.20



TABULATION OF BIDS

City of Grosse Pointe Woods

2019- Road Program

AEW PROJECT NO. 0160-0414

AEW PROJECT NO. 0160-0415

Mark Anthony Contracting, Inc.

4844 Old Plank Rd

Milford, MI 48381

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
47.	Joint, Expansion, Erg	125	Ft	7.92	990.00
48.	Lane Tie, Epoxy Anchored	700	Ea	8.50	5,950.00
49.	_Pavt Repr, Nonreinf Conc, 7 inch, Modifie	500	Syd	51.10	25,550.00
50.	_Pavt Repr, Rem, Modified	500	Syd	11.45	5,725.00
51.	Driveway, Nonreinf Conc, 6 inch	975	Syd	65.40	63,765.00
52.	_Curb and Gutter, Conc, Det F1, Modified	500	Ft	39.24	19,620.00
53.	_Driveway Opening, Conc, Det M, Modifier	320	Ft	45.78	14,649.60
54.	Detectable Warning Surface	132	Ft	52.32	6,906.24
55.	Sidewalk Ramp, Conc, 4 inch	1,700	Sft	9.81	16,677.00
56.	Sidewalk, Conc, 4 inch	1,000	Sft	8.50	8,500.00
57.	Sidewalk, Conc, 6 inch	450	Sft	9.81	4,414.50
58.	Sidewalk, Clay Brick Pavers, Rem	40	Sft	26.16	1,046.40
59.	_Sidewalk Ramp, Conc, 8 inch	1,550	Sft	11.77	18,243.50
60.	_Sidewalk, Clay Brick Pavers, Salv	40	Sft	45.78	1,831.20
61.	Rem Curing Compound, for Spec Mrkg	200	Sft	10.46	2,092.00
62.	_Pavt Mrkg, (binder), For On-Street Parkin	30	Ft	13.08	392.40
63.	Part Width Intersection Construction	3	Ea	1,962.00	5,886.00
64.	_Sign, Type B, Temp, Prismatic, Furn, Modi	150	Sft	7.85	1,177.50
65.	_Sign, Type B, Temp, Prismatic, Oper, Mod	150	Sft	0.01	1.50
66.	_Sign, Type B, Temp, Prismatic, Special, Fu	150	Sft	15.70	2,355.00
67.	_Sign, Type B, Temp, Prismatic, Special, Op	150	Sft	0.01	1.50
68.	_Traffic Control, Minor Street	2	Ea	5,886.00	11,772.00
69.	_Proposed Trees	3	Ea	719.40	2,158.20



TABULATION OF BIDS

City of Grosse Pointe Woods

2019- Road Program

AEW PROJECT NO. 0160-0414

AEW PROJECT NO. 0160-0415

Mark Anthony Contracting, Inc.

4844 Old Plank Rd

Milford, MI 48381

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
70.	Sodding	4,750	Syd	8.50	40,375.00
71.	Topsoil Surface, Furn, 3 inch	4,750	Syd	3.92	18,620.00
72.	Water, Sodding/Seeding	265	Unit	45.78	12,131.70
73.	Gate Box, Adj, Case 1	2	Ea	359.70	719.40
74.	_Irrigation Pipe	1,650	Ft	3.60	5,940.00
75.	_Sprinkler Head	90	Ea	78.48	7,063.20
76.	_Sprinkler Head, Adj	90	Ea	58.86	5,297.40
77.	_Audio Visual Record of Construction Area	1	LS	1,406.10	1,406.10
78.	_Rubbish Pickup	1	LS	3,270.00	3,270.00
TOTAL AMOUNT				\$	1,364,445.95
* CORRECTED BY ENGINEER					
	Crew Days	600.00	\$/Day	60.00	36,000.00
TOTAL AMOUNT BID WITH				\$	1,400,445.95



VILLAGE OF
GROSSE POINTE
SHORES,
A Michigan City

RECEIVED

JUL - 9 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

10A

INVOICE

July 2, 2019

FY 2019-2020
226-528-818.000
07/01/2019

City of Grosse Pointe Woods
20025 Mack Plaza Dr.
Grosse Pointe Woods, MI 48236

[Signature]
7/1/19

For municipal services rendered to properties located within the City of Grosse Pointe Woods that are accessible from Colonial Road as per agreement dated June, 1990.

<u>Property Code</u>	<u>Address</u>	<u>2019 Bldg. A.V.</u>	<u>Amount</u>
010-02-0033-000	471 Colonial	186,400	\$1,864.00
010-02-0034-000	491 Colonial	165,600	\$1,656.00
010-02-0035-000	490 Colonial	229,600	\$2,296.00
010-02-0036-000	90 Colonial	132,500	\$1,325.00
010-03-0023-002	509 Colonial	313,900	\$3,139.00
010-03-0023-003	510 Colonial	378,900	\$3,789.00

AMOUNT DUE TO THE VILLAGE OF GROSSE POINTE SHORES ... \$14,069.00

795 Lake Shore Road
Grosse Pointe Shores, Mi 48236
313 881-6565
www.gpshoresmi.gov



STUCKY VITALE ARCHITECTS
27172 WOODWARD AVE.
ROYAL OAK, MI 48067-0925
P: 248.546.6700
F: 248.546.8454
WWW.STUCKYVITALE.COM

RECEIVED

JUN 27 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

INVOICE

City of Grosse Pointe Woods
Frank Schulte
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

Invoice number 201-3996
Date 5/31/2019

Project 2019.049 GPW- CITY HALL PO# 19-45217

Professional services from 3/26/2019 through 05/31/2019

Design and Construction documents for the renovation of existing City Hall. Space planning, materials/finish selections. 525 sq. ft. expansion to south side of existing building

Architecture Services

Phase 1

Billed
Amount

\$ 5,800.00

Invoice total **\$ 5,800.00**

Please remit payment within 30 days

Note the SVA Project # on remittance

PO 19-45217

101,299.815.000

6/27/2019

Behrens

F.S.



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 Schoenherr Road 586.726.1234
Shelby Township, MI 48315 www.aewinc.com

10C

June 25, 2019

Cathy Behrens
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

RECEIVED
JUN 26 2019
PO # 18-44969
592-537-975.005
06/25/2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

C. Behrens
F.S.
Steph H. H. H.

Reference: 2017 SAW Grant Sewer Cleaning and CCTV Investigation
City of Grosse Pointe Woods
AEW Project No. 0160-0364

Dear Ms. Behrens:

Enclosed please find Construction Pay Estimate No.11 for the above referenced project. For work performed through June 16, 2019 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$50,364.77** to Doetsch Industrial Services, Inc. 21221 Mullin Ave Warren, MI 48089-3086.

If you have questions or require additional information, please contact our office.

Sincerely,

Frank D. Varicalli

Frank D. Varicalli
Project Manager

cc: Bruce Smith, City Administrator
Frank Schulte, Director of Public Services
Jeanne Duffy
Susan Como
Doetsch Industrial Services, Inc.



Construction Pay Estimate Report

Anderson, Eckstein & Westrick, Inc.

6/25/2019 8:23 AM

FieldManager 5.3c

Contract: .0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
11	6/23/2019	Michelle Ankawi	Semi-Monthly	Anderson, Eckstein & Westrick, Inc.
All Contract Work Completed		Construction Started Date 1/29/2018	Prime Contractor Doetsch Industrial Services, Inc. 21221 Mullin Ave Warren MI 48089-3086	
Comments Current Contract Amount: \$616,361.00 % Completed: 70% Adjustment is for the release of retainage from the Original Contract work that has been completed.				

Item Usage Summary

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Cleaning 06-12 inch Combined Sewers 2018 Item	Ft	8137001	0145	0145	SA	001	5,154.100	0.75	\$3,865.58
_ Cleaning 15-21 inch Combined Sewers 2018 Item	Ft	8137001	0150	0150	SA	001	7,806.000	1.00	\$7,806.00
_ Cleaning 24-36 inch Combined Sewers 2018 Item	Ft	8137001	0155	0155	SA	001	5,920.000	1.00	\$5,920.00
_ Cleaning 39-48 inch Combined Sewers 2018 Item	Ft	8137001	0160	0160	SA	001	814.000	1.00	\$814.00
_ Deliverables	LS	8267051	0135	0135	00	000	1.000	4,000.00	\$4,000.00
_ Final TV Investigation and Log, 06-12 Inch Combined Sewers 2018 Item	Ft	8137001	0190	0190	SA	001	5,154.100	0.50	\$2,577.05
_ Final TV Investigation and Log, 15-21 inch 2018 Item	Ft	8137001	0195	0195	SA	001	7,806.000	0.50	\$3,903.00
_ Final TV Investigation and Log, 24-36 inch Combined Sewers 2018 Item	Ft	8137001	0200	0200	SA	001	5,920.000	0.50	\$2,960.00
_ Final TV Investigation and Log, 39-48 inch Combined Sewers	Ft	8137001	0205	0205	SA	001	814.000	0.50	\$407.00
_ Heavy Cleaning 06-12 inch Combined Sewers 2018 Item	Ft	8137001	0165	0165	SA	001	1,650.000	0.50	\$825.00
_ Heavy Cleaning 15-21 inch Combined Sewers 2018 Item	Ft	8137001	0170	0170	SA	001	1,449.000	1.00	\$1,449.00
_ Heavy Cleaning 24-36 inch Combined Sewers 2018 Item	Ft	8137001	0175	0175	SA	001	739.000	4.00	\$2,956.00
_ Heavy Cleaning 39-48 inch Combined Sewers 2018 Item	Ft	8137001	0180	0180	SA	001	814.000	4.00	\$3,256.00
_ Traffic Control, Major Street	LS	8127051	0120	0120	00	000	0.500	3,000.00	\$1,500.00



Construction Pay Estimate Report

Anderson, Eckstein & Westrick, Inc.

6/25/2019 8:23 AM

FieldManager 5.3c

Item Usage Summary

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Traffic Control, Minor Street	LS	8127051	0125	0125	00	000	0.500	3,000.00	\$1,500.00
Subtotal for Category 0000:									\$43,738.63
Subtotal for Project 0160-0364:									\$43,738.63
Total Estimated Item Payment:									\$43,738.63

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

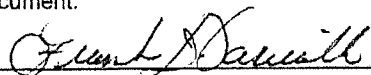
Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation	0011	\$43,738.63	\$0.00	\$43,738.63
Voucher Total:				\$43,738.63

Summary

Current Voucher Total:	\$43,738.63	Earnings to date:	\$428,401.65
-Current Retainage:	\$4,373.86	- Retainage to date:	\$42,840.16
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	(\$11,000.00)	- Adjustments to date:	(\$11,000.00)
Total Estimated Payment:	\$50,364.77	Net Earnings to date:	\$396,561.49
		- Payments to date:	\$346,196.72
		Net Earnings this period:	\$50,364.77

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.


Frank D. Varicalli

6.25.19
(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 11

6/25/2019 8:23 AM

Anderson, Eckstein & Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	_ Catch Basin Lead, Heavy Cleaning	4027001	15,600.000	Ft		980.000	980.000	6%	0.01000	\$9.80
0010	_ Catch Basin, Lead Cleaning	4027001	39,000.000	Ft		32,945.700	32,945.700	84%	1.25000	\$41,182.13
0015	_ Cleaning 06 - 12 inch Combined Sewers	4027001	36,500.000	Ft		34,420.400	34,420.400	94%	0.75000	\$25,815.30
0020	_ Cleaning 15 - 21 inch Combined Sewers	4027001	9,800.000	Ft		7,101.000	7,101.000	72%	1.00000	\$7,101.00
0025	_ Cleaning 24 - 36 inch Combined Sewers	4027001	13,500.000	Ft		12,103.100	12,103.100	90%	1.00000	\$12,103.10
0030	_ Cleaning 42 - 48 inch Combined Sewers	4027001	2,000.000	Ft		2,181.000	2,181.000	109%	1.00000	\$2,181.00
0035	_ Final TV Investigation and Log, 06 - 12 inch Combined Sewers	4027001	36,500.000	Ft		31,505.100	31,505.100	86%	0.50000	\$15,752.55
0040	_ Final TV Investigation and Log, 15 - 21 inch Combined Sewers	4027001	9,800.000	Ft		6,692.000	6,692.000	68%	0.50000	\$3,346.00
0045	_ Final TV Investigation and Log, 24 - 36 inch Combined Sewers	4027001	13,500.000	Ft		12,386.100	12,386.100	92%	0.50000	\$6,193.05
0050	_ Final TV Investigation and Log, 42 - 48 inch Combined Sewers	4027001	2,000.000	Ft		2,181.000	2,181.000	109%	0.50000	\$1,090.50
0055	_ Final TV Investigation and Log, 60 inch Storm Sewers	4027001	170.000	Ft		0.000			1.00000	
0060	_ Final TV Investigation and Log, 66 inch Storm Sewers	4027001	1,400.000	Ft		0.000			1.00000	
0065	_ Final TV Investigation and Log, 72 inch Storm Sewers (Man Entry)	4027001	1,600.000	Ft		0.000			2.00000	
0070	_ Final TV Investigation and Log, 96 inch, Storm Sewer (Man Entry)	4027001	1,100.000	Ft		0.000			2.00000	
0075	_ Final TV Investigation and Log, Catch Basin Lead	4027001	39,000.000	Ft		31,023.500	31,023.500	80%	1.25000	\$38,779.38
0080	_ Heavy Cleaning 06 - 12 inch Combined Sewers	4027001	14,600.000	Ft		16,682.000	16,682.000	114%	0.50000	\$8,341.00
0085	_ Heavy Cleaning 15 - 21 inch Combined Sewers	4027001	3,950.000	Ft		3,068.000	3,068.000	78%	1.00000	\$3,068.00
0090	_ Heavy Cleaning 24 - 36 inch Combined Sewers	4027001	5,400.000	Ft		7,545.000	7,545.000	140%	4.00000	\$30,180.00
0095	_ Heavy Cleaning 42 - 48 inch Combined Sewers	4027001	800.000	Ft		1,820.000	1,820.000	228%	4.00000	\$7,280.00
0100	_ Catch Basin, Cleaning	4037050	100.000	Ea		89.000	89.000	89%	10.00000	\$890.00

Contract: .0160-0364

Estimate: 11

Page 1 of 3



Construction Pay Estimate Amount Balance Report

Estimate: 11

6/25/2019 8:23 AM

Anderson, Eckstein & Westrick, Inc.

FieldManager 5.3c

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0105	_ Catch Basin, Cleaning Modified	4037050	100.000	Ea		22.000	22.000	22%	10.00000	\$220.00
0110	_ Cutting Service Lead Protrusions	4037050	50.000	Ea		0.000			5.00000	
0115	_ Removal of Mineral Deposits	4037050	100.000	Ea		7.000	7.000	7%	5.00000	\$35.00
0120	_ Traffic Control, Major Street	8127051	1.000	LS	0.500	1.000	1.000	100%	3,000.00000	\$3,000.00
0125	_ Traffic Control, Minor Street	8127051	1.000	LS	0.500	1.000	1.000	100%	3,000.00000	\$3,000.00
0130	_ Extra Heavy Cleaning	8167040	80.000	Hr		168.500	168.500	211%	150.00000	\$25,275.00
0135	_ Deliverables	8267051	1.000	LS	1.000	1.000	1.000	100%	4,000.00000	\$4,000.00
0140	_ Catch Basin, Lead Cleaning 2018 Item	8137001	3,000.000	Ft		0.000			1.25000	
0145	_ Cleaning 06-12 inch Combined Sewers 2018 Item	8137001	56,000.000	Ft	5,154.100	34,056.300	34,056.300	61%	0.75000	\$25,542.24
0150	_ Cleaning 15-21 inch Combined Sewers 2018 Item	8137001	65,000.000	Ft	7,806.000	46,444.000	46,444.000	71%	1.00000	\$46,444.00
0155	_ Cleaning 24-36 inch Combined Sewers 2018 Item	8137001	42,000.000	Ft	5,920.000	23,783.100	23,783.100	57%	1.00000	\$23,783.10
0160	_ Cleaning 39-48 inch Combined Sewers 2018 Item	8137001	12,000.000	Ft	814.000	5,333.000	5,333.000	44%	1.00000	\$5,333.00
0165	_ Heavy Cleaning 06-12 inch Combined Sewers 2018 Item	8137001	15,200.000	Ft	1,650.000	4,606.000	4,606.000	30%	0.50000	\$2,303.00
0170	_ Heavy Cleaning 15-21 inch Combined Sewers 2018 Item	8137001	20,000.000	Ft	1,449.000	3,637.000	3,637.000	18%	1.00000	\$3,637.00
0175	_ Heavy Cleaning 24-36 inch Combined Sewers 2018 Item	8137001	11,000.000	Ft	739.000	3,749.100	3,749.100	34%	4.00000	\$14,996.40
0180	_ Heavy Cleaning 39-48 inch Combined Sewers 2018 Item	8137001	3,000.000	Ft	814.000	3,160.000	3,160.000	105%	4.00000	\$12,640.00
0185	_ Catch Basin Lead, Heavy Cleaning 2018 Item	8137001	1,000.000	Ft		70.000	70.000	7%	0.01000	\$0.70
0190	_ Final TV Investigation and Log, 06-12 inch Combined Sewers 2018 Item	8137001	56,000.000	Ft	5,154.100	34,359.700	34,359.700	61%	0.50000	\$17,179.85
0195	_ Final TV Investigation and Log, 15-21 inch 2018 Item	8137001	65,000.000	Ft	7,806.000	46,437.000	46,437.000	71%	0.50000	\$23,218.50
0200	_ Final TV Investigation and Log, 24-36 inch Combined Sewers 2018 Item	8137001	42,000.000	Ft	5,920.000	23,629.100	23,629.100	56%	0.50000	\$11,814.55
0205	_ Final TV Investigation and Log, 39-48 inch Combined Sewers	8137001	12,000.000	Ft	814.000	5,333.000	5,333.000	44%	0.50000	\$2,666.50
0210	_ Combined TV Investigation and Log, 60 inch Storm Sewers 2018 Item	8137001	2,500.000	Ft		0.000			1.00000	

Contract: 0160-0364

Estimate: 11

Page 2 of 3



Construction Pay Estimate Amount Balance Report

Estimate: 11

Anderson, Eckstein & Westrick, Inc.

6/25/2019 8:23 AM

FieldManager 5.3c

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0215	_ Combined TV Investigation and Log, 66 inch Storm Sewers 2018 Item	8137001	3,000.000	Ft		0.000			1.00000	
0220	_ Combined TV Investigation and Log, 72 inch Storm Sewers 2018 Item	8137001	2,500.000	Ft		0.000			2.00000	
0225	_ Final TV Investigation and Log, Catch Basin Lead 2018 Item	8137001	3,000.000	Ft		0.000			1.25000	
0230	_ Removal of Mineral Deposits 2018 Item	8207050	150.000	Ea		0.000			5.00000	
0235	_ Cutting Service Lead Protrusions 2018 Item	8207050	100.000	Ea		0.000			5.00000	
0240	_ Deliverables 2018 Item	2087051	1.000	LS		0.000			4,000.00000	
0245	_ Traffic Control and Maintenance 2018 Item	2087051	1.000	LS		0.000			3,000.00000	
0250	_ Extra Heavy Cleaning, 2018 Item	8167040	60.000	Hr		0.000			150.00000	

Subtotal for Category 0000: 428401.65

Subtotal for Project 0160-0364: 428401.65

Percentage of Contract Completed(curr): 70%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$43,738.63

Total Amount Earned To Date: \$428,401.65



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 Schoenherr Road
Shelby Township, MI 48315
586.726.1234
www.aewinc.com

10D

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JUL - 9 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 1, 2019

Cathy Behrens
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

PO # 19-44616

202-451-974.200	\$5,767.55
203-451-974.200	\$12,496.36
592-537-975.400	\$13,778.04

07/03/2019

Reference: 2018 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0400

C. Behrens

F.S. [Signature]
7/3/19

Dear Ms. Behrens:

Enclosed please find Construction Pay Estimate No. 4 for the above referenced project. For work performed through June 23, 2019 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$32,041.95** to L. Anthony Construction Inc., 11085 Lisa Ln., Shelby Twp., Mi., 48316

If you have questions or require additional information, please contact our office.

Sincerely,

Frank D. Varicalli

Frank D. Varicalli
Project Manager

cc: Bruce Smith, City Administrator
Frank Schulte, Director of Public Services
Jeanne Duffy
Susan Como
L. Anthony Construction Inc.



Construction Pay Estimate Report

Anderson, Eckstein and Westrick

7/1/2019 10:35 AM

FieldManager 5.3c

Contract: .0160-0400, 2018 Concrete Pavement Repair Program

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
06/23/2019	4	Michelle Ankawi	Semi-Monthly	No		7/5/2018
Prime Contractor L. Anthony Construction Inc.				Managing Office Anderson, Eckstein and Westrick		
Comments Current Contract Amount: \$218,726.00 % Completed 98%						

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Driveway, Conc, Rem	2047011	0015	0160-0400	0000	0015	00	000	48.880	\$439.92
_ External Structure Wrap, 12 inch	4027050	0025	0160-0400	0000	0025	00	000	3.000	\$900.00
_ Full Depth Sawcutting through Existing P avement, Driveway, or Curb	6037001	0125	0160-0400	0000	0125	00	000	356.000	\$534.00
_ Sidewalk, Rem	2047010	0010	0160-0400	0000	0010	00	000	2,509.230	\$2,509.23
Dr Structure Cover, Adj, Case 1	4030005	0035	0160-0400	0000	0035	00	000	4.000	\$800.00
Dr Structure, Adj, Add Depth	4030280	0050	0160-0400	0000	0050	00	000	2.000	\$400.00
Driveway, Nonreinf Conc, 6 inch	8010005	0135	0160-0400	0000	0135	00	000	48.880	\$2,150.72
Lane Tie, Epoxy Anchored	6030030	0105	0160-0400	0000	0105	00	000	99.000	\$495.00
Pavt Repr, Nonreinf Conc, 8 inch	6030044	0110	0160-0400	0000	0110	00	000	197.490	\$10,071.99
Pavt Repr, Rem	6030080	0120	0160-0400	0000	0120	00	000	197.490	\$1,184.94
Sidewalk, Conc, 4 inch	8030044	0150	0160-0400	0000	0150	00	000	2,489.230	\$12,446.15
Sidewalk, Conc, 6 inch	8030046	0155	0160-0400	0000	0155	00	000	20.000	\$110.00

Total Estimated Item Payment: \$32,041.95

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0400, 2018 Concrete Pavement Repair Program	0004	\$32,041.95	\$0.00	\$32,041.95
Voucher Total:				\$32,041.95



Construction Pay Estimate Report

Anderson, Eckstein and Westrick

7/1/2019 10:35 AM

FieldManager 5.3c

Summary

Current Voucher Total:	\$32,041.95	Earnings to date:	\$215,202.00
-Current Retainage:	\$0.00	- Retainage to date:	\$10,936.30
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$32,041.95	Net Earnings to date:	\$204,265.70
		- Payments to date:	\$172,223.75
		Net Earnings this period:	\$32,041.95

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.


Frank Varicalli

7-1-19
(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 4

7/1/2019 10:35 AM

Anderson, Eckstein and Westrick

FieldManager 5.3c

Contract: .0160-0400, 2018 Concrete Pavement Repair Program

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Catch Basin Trap	4037050	0060	0160-0400	0000	1.000		0.000			200.00000	
_ Curb Casting	7177050	0130	0160-0400	0000	1.000		0.000			1.00000	
_ Dr Structure Cover, Catch Basin	4037050	0065	0160-0400	0000	8.000		7.000	7.000	88%	375.00000	\$2,625.00
_ Dr Structure Cover, Sanitary Manhole	4037050	0070	0160-0400	0000	1.000		2.000	2.000	200%	375.00000	\$750.00
_ Dr Structure, 36 inch dia	4037050	0075	0160-0400	0000	1.000		0.000			1,500.00000	
_ Driveway, Conc, Rem	2047011	0015	0160-0400	0000	200.000	48.880	68.780	68.780	34%	9.00000	\$619.02
_ External Structure Wrap, 12 inch	4027050	0025	0160-0400	0000	2.000	3.000	9.000	9.000	450%	300.00000	\$2,700.00
_ External Structure Wrap, 18 inch	4027050	0030	0160-0400	0000	6.000		1.000	1.000	17%	350.00000	\$350.00
_ Full Depth Sawcutting through Existing P avement, Driveway, or Curb	6037001	0125	0160-0400	0000	5,000.000	356.000	2,509.100	2,509.100	50%	1.50000	\$3,763.65
_ Joint, Expansion, Erg, Modified	6027001	0095	0160-0400	0000	50.000		112.600	112.600	225%	12.00000	\$1,351.20
_ Sidewalk Ramp, Conc, 8 inch	8037010	0160	0160-0400	0000	500.000		51.700	51.700	10%	6.00000	\$310.20
_ Sidewalk, Rem	2047010	0010	0160-0400	0000	3,700.000	2,509.230	2,931.630	2,931.630	79%	1.00000	\$2,931.63
_ Subgrade Undercutting, Type II, Modified	2057021	0020	0160-0400	0000	30.000		0.000			20.00000	
_ Surface Restoration, Seeding	8167011	0170	0160-0400	0000	200.000		0.000			6.00000	
_ Traffic Maintenance and Control Cement	8127051	0165	0160-0400	0000	1.000		1.000	1.000	100%	3,000.00000	\$3,000.00
Curb and Gutter, Conc, Det F4	6030005	0100	0160-0400	0000	1.000		0.000			50.00000	
Curb and Gutter, Rem	8020038	0140	0160-0400	0000	25.000		691.900	691.900	2768%	25.00000	\$17,297.50
Detectable Warning Surface	2040020	0005	0160-0400	0000	25.000		691.900	691.900	2768%	5.00000	\$3,459.50
Dr Structure Cover, Adj, Case 1	8030010	0145	0160-0400	0000	15.000		10.000	10.000	67%	30.00000	\$300.00
Dr Structure Cover, Adj, Case 2	4030005	0035	0160-0400	0000	8.000	4.000	21.000	21.000	263%	200.00000	\$4,200.00
Dr Structure, 24 inch dia	4030006	0040	0160-0400	0000	1.000		0.000			300.00000	
Dr Structure, Adj, Add Depth	4030200	0045	0160-0400	0000	1.000		0.000			1,500.00000	
Dr Structure, Tap, 4 inch	4030280	0050	0160-0400	0000	40.000	2.000	16.000	16.000	40%	200.00000	\$3,200.00
	4030304	0055	0160-0400	0000	20.000		3.000	3.000	15%	20.00000	\$60.00

Contract: .0160-0400

Estimate: 4

Page 1 of 2



Construction Pay Estimate Amount Balance Report

Estimate: 4

7/1/2019 10:35 AM

Anderson, Eckstein and Westrick

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
Driveway, Nonreinf Conc, 6 inch	8010005	0135	0160-0400	0000	200.000	48.880	75.380	75.380	38%	44.00000	\$3,316.72
HMA, 13A	5010033	0085	0160-0400	0000	1.000		10.500	10.500	1050%	200.00000	\$2,100.00
Joint, Expansion, E2	6020207	0090	0160-0400	0000	25.000		0.000			12.00000	
Lane Tie, Epoxy Anchored	6030030	0105	0160-0400	0000	1,200.000	99.000	727.000	727.000	61%	5.00000	\$3,635.00
Pavt Repr, Nonreinf Conc, 8 inch	6030044	0110	0160-0400	0000	2,400.000	197.490	2,183.490	2,183.490	91%	51.00000	\$111,357.99
Pavt Repr, Nonreinf Conc, 9 inch	6030046	0115	0160-0400	0000	100.000		69.200	69.200	69%	54.00000	\$3,736.80
Pavt Repr, Rem	6030080	0120	0160-0400	0000	2,500.000	197.490	2,252.690	2,252.690	90%	6.00000	\$13,516.14
Sidewalk, Conc, 4 inch	8030044	0150	0160-0400	0000	2,400.000	2,489.230	4,938.330	4,938.330	206%	5.00000	\$24,691.65
Sidewalk, Conc, 6 inch	8030046	0155	0160-0400	0000	800.000	20.000	20.000	20.000	3%	5.50000	\$110.00
Underdrain, Subgrade, 4 inch	4040071	0080	0160-0400	0000	200.000		582.000	582.000	291%	10.00000	\$5,820.00
Percentage of Contract Completed(curr): 98%							Total Amount Paid This Estimate:		\$32,041.95		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$215,202.00		

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JUN 27 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

10E



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

June 4, 2019
Project No: 0160-0395-0
Invoice No: 0122040

Project 0160-0395-0 CAPITAL IMPROVEMENTS, ROOFS
FOR: CITY HALL FIELD MEASUREMENTS; PLAN AND SPEC BOOK PREPARATION
Professional Services from April 29, 2019 to May 26, 2019

Phase 02 CONTRACT ADMINISTRATION

Fee

Total Fee	12,000.00		
Percent Complete	100.00	Total Earned	12,000.00
		Previous Fee Billing	11,400.00
		Current Fee Billing	600.00
		Total Fee	600.00
		Total this Phase	\$600.00
		Total this Invoice	\$600.00

BILLING BACKUP REPORT

PO 18-44866
420-431-974.201
6/26/2019
C. Behrens
F.S.
[Signature]

Project Detail - JTD

Monday, June 3, 2019

10:43:22 AM

Anderson, Eckstein & Westrick, Inc.

Transactions for 4/29/2019 through 5/26/2019

	Total Hours
Project Number: 0160-0395-0 CAPITAL IMPROVEMENTS, ROOFS	
Total for	
Labor and Overhead	
55 CONST ADMIN	
000 UNASSIGNED	
X 402 ARLOW, JASON 5/21/2019	1.00
Punch list	
X 402 ARLOW, JASON 5/23/2019	.50
Pay ap	
Total for 402	1.50
X 596 CHIRCO, BRANDY 5/1/2019	2.00
punch list	
X 596 CHIRCO, BRANDY 5/2/2019	.60
punchlist	
Total for 596	2.60
X 711 DUTCHER, NICOLE 5/22/2019	.50
Completed Punchlist of Bathhouse	
Total for 711	.50
Total for UNASSIGNED	4.60
Total for CONST ADMIN	4.60
57 ADD.SERVICES	
000 UNASSIGNED	
X 544 ZAUDEL, KEVIN 5/22/2019	2.00
Site visit for drywall crack in chambers	
X 544 ZAUDEL, KEVIN 5/23/2019	1.00
Drywall crack email response	
Total for 544	3.00
Total for UNASSIGNED	3.00
Total for ADD.SERVICES	3.00
Total for Labor and Overhead	7.60
Total for 0160-0395-0	7.60
Final Totals	7.60



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

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JUL 10 2019

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

June 14, 2019

Project No: 0160-0290-0

Invoice No: 0122298

Project 0160-0290-0 GENERAL ENGINEERING

FOR: GENERAL ENGINEERING.

Professional Services from April 29, 2019 to May 26, 2019

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.50	103.00	154.50
Review LFP water level corrective action and mini golf			
Totals	1.50		154.50
Total Labor			154.50

Billing Limits	Current	Prior	To-Date
Total Billings	154.50	11,915.55	12,070.05
Limit			15,000.00
Remaining			2,929.95
Total this Invoice			\$154.50

PO 18-44649

101,441,818.000 \$154.50

6/26/2019

Chen

F.S.



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
 www.aewinc.com p(586)726-1234

**INVOICE
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JUN 27 2019

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

June 14, 2019

Project No:

0160-0364-0

Invoice No:

0122299

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS, MI 48236-2397

PO 17-43940

592,537.974.005

06/26/2019

CSB

Project 0160-0364-0

SAW GRANT-WASTEWATER ASSET MGT PLAN

Professional Services from April 29, 2019 to May 26, 2019

Professional Personnel

	Hours	Rate	Amount
PRINTS			
ENGINEERING AIDE TRAINEE			
KAERLE, KATHLEEN	.50	40.50	20.25
Copies			
CONTRACT ADMINISTRATION			
GRADUATE ENG/SUR/ARC			
MARCUS, PATRICK	2.00	83.50	167.00
Finalize review of pay estimate #10 and get info to inspection			
MARCUS, PATRICK	2.00	83.50	167.00
Review invoice for pay estimate #10			
TEAM LEADER			
VARICALLI, FRANK	3.00	83.50	250.50
VARICALLI, FRANK	.50	83.50	41.75
phone calls, gen.proj.dis.			
VARICALLI, FRANK	.50	83.50	41.75
review est. for DEQ audit			
ENGINEERING AIDE I			
ANKAWI, MICHELLE	1.50	56.00	84.00
Created IDR's per FDV to post quantities, created draft estimate, go back through old estimates to figure out retainage, generate Pay Estimate 10 and create cover letter and gave to FDV for signatures			
ANKAWI, MICHELLE	.50	56.00	28.00
Received approved letter, scanned and emailed the city, updated the spreadsheet and filed			
ANKAWI, MICHELLE	.50	56.00	28.00
Sent email to Doetsch about the monthly estimate cut off date.			
ANKAWI, MICHELLE	1.00	56.00	56.00
Went through old IDR's to find the items that were paid in February for the last years contract.			
ENGINEERING PLAN REVIEW			
GRADUATE ENG/SUR/ARC			
MILLER, JEFFREY	6.00	83.50	501.00
QA/QC of CCTV AB Updates			
BASE MAPS			
GRADUATE ENG/SUR/ARC			
MILLER, JEFFREY	5.00	83.50	417.50
QA/QC of CCTV AB Updates			
MILLER, JEFFREY	2.00	83.50	167.00
Revisions to map 6C of planset, to include additional sewer footage to televise			

Please include the project number and invoice number on your check.

Project	0160-0364-0	SAW GRANT-WASTEWATER ASSET MGT PLAN		Invoice	0122299
GIS UPDATES					
ENGINEERING AIDE III					
DOURJALIAN, ANDREW		2.00	70.00	140.00	
OCR Map					
CCTV REVIEW					
ENGINEERING AIDE I					
ANDERSON, KEVIN		1.30	56.00	72.80	
Review of Stanhope for rehab					
ANDERSON, KEVIN		1.30	56.00	72.80	
Review of Stanhope/Map for rehab					
Totals		29.60		2,255.35	
Total Labor					2,255.35
Total this Invoice					\$2,255.35

RECEIVED

JUN 27 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS, MI 48236-2397

June 14, 2019

Project No:

0160-0399-0

Invoice No:

0122300

Project 0160-0399-0 2018 WATERMAIN CAPITAL IMPROVEMENT

PURCHASE ORDER #18-44857 - \$162,500.00

PURCHASE ORDER #18-44974 - \$36,635.00

PURCHASE ORDER #18-44717 - \$85,500.00

Professional Services from April 29, 2019 to May 26, 2019**Professional Personnel****RECORD PLANS**

ENGINEERING AIDE II

DUCKWITZ, KEVIN

autocad as-builts

Hours

Rate

Amount

4.40

62.00

272.80

PRINTS

ENGINEERING AIDE TRAINEE

KAERLE, KATHLEEN

Scanning

.60

40.50

24.30

CONTRACT ADMINISTRATION

PRINCIPAL ENGINEER

LOCKWOOD, SCOTT

9.00

103.00

927.00

LOCKWOOD, SCOTT

1.50

103.00

154.50

Progress meeting

GRADUATE ENG/SUR/ARC

WILBERDING, ROSS

.50

83.50

41.75

Bidigare pay item discrepancy request

WILBERDING, ROSS

2.00

83.50

167.00

Contract mod and video review

WILBERDING, ROSS

.50

83.50

41.75

Item discrepancies/staking request

WILBERDING, ROSS

.50

83.50

41.75

meeting minutes

WILBERDING, ROSS

1.00

83.50

83.50

Meeting minutes, correspondence

WILBERDING, ROSS

2.50

83.50

208.75

Progress meeting

WILBERDING, ROSS

5.00

83.50

417.50

Progress Meeting and minutes, contract mod 2 postings, contract mod 4 creation

WILBERDING, ROSS

3.00

83.50

250.50

Progress meeting/site visit

WILBERDING, ROSS

.50

83.50

41.75

reviewing progress with bob ross

WILBERDING, ROSS

.50

83.50

41.75

SESC correspondence, correspondence with Bob Ross

WILBERDING, ROSS

1.50

83.50

125.25

site visit and progress meeting

Please include the project number and invoice number on your check.

Project	0160-0399-0	2018 WATERMAIN CAPITAL IMPROVEMENT	Invoice	0122300
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TEAM LEADER

MYSLINSKI, CHARLES	1.00	83.50	83.50
Site Visit			
MYSLINSKI, CHARLES	2.00	83.50	167.00
Site Visit and Concerns			
MYSLINSKI, CHARLES	2.00	83.50	167.00
Time, Mileage, Staffing, Data Transfer ...			
SMITH, BRADLEY	.50	83.50	41.75
schedule, meeting, download, refresh, mileage, timesheets			
SMITH, BRADLEY	1.00	83.50	83.50
schedule for saturday work			
SMITH, BRADLEY	.50	83.50	41.75
schedule, meeting, download, refresh, mileage, timesheets			
SMITH, BRADLEY	1.00	83.50	83.50
Timesheets, mileage, download, refresh, idrs, questions and concerns			

ENGINEERING AIDE III

BARNES, JOYCE	.60	70.00	42.00
download & refresh laptop			
BARNES, JOYCE	1.80	70.00	126.00
download & refresh laptops			
BARNES, JOYCE	1.30	70.00	91.00
Review drives with inspector, rain date			
DE SANDRE, DAVID	3.00	70.00	210.00
DE SANDRE, DAVID	1.00	70.00	70.00
checking IDR's			
DE SANDRE, DAVID	.50	70.00	35.00
download IDR's			
DE SANDRE, DAVID	.50	70.00	35.00
Download IDR's,			
DE SANDRE, DAVID	1.50	70.00	105.00
Download IDR's, Checking repores			
MILLER, THOMAS	1.00	70.00	70.00
Review IDR's.			
MILLER, THOMAS	1.40	70.00	98.00
Review IDRs			
MILLER, THOMAS	.20	70.00	14.00
Review inspectors reports for week of 4/22/19			

ENGINEERING AIDE I

ANKAWI, MICHELLE	2.00	56.00	112.00
Create Draft Contract Mod, gave to RTW for review, Generate Contract Mod #4 and emailed contractor, received back had SPL sign. Scanned and emailed the city, resend to the city signatures was in the wrong spot			
ANKAWI, MICHELLE	1.00	56.00	56.00
Created draft estimate and gave to RTW, received and printed mix design, uploaded the mix design to the M: Drive			
ANKAWI, MICHELLE	1.00	56.00	56.00
Generated Pay Estimate #4, cover letter, gave to SPL for approval, received signatures, scanned, uploaded and emailed to the city. Updated the spreadsheets			
ANKAWI, MICHELLE	1.50	56.00	84.00
Organized IDR's and spoke with Joyce and Ross to complete the task requested by Ross, printed IDR's and items that are in question.			
ANKAWI, MICHELLE	1.00	56.00	56.00
Printed all the Items posting sheets for items that are in dispute, pulled IDR's and Plans for Marty to work with.			
ANKAWI, MICHELLE	.50	56.00	28.00
Received signed Mod #4, printed, updated spreadsheet and filed			

Project	0160-0399-0	2018 WATERMAIN CAPITAL IMPROVEMENT	Invoice	0122300
SENIOR PROJECT ENGINEER				
	VIGNERON, MICHAEL	.50	103.00	51.50
	Contract Administration - Soil Erosion			
MEETINGS				
	ENGINEERING AIDE TRAINEE			
	ZAINEA, MORGAN	3.80	40.50	153.90
	Meeting in GPW, going to sites there, filling out "meeting minutes"			
CONSTRUCTION OBSERVATION				
	ENGINEERING AIDE III			
	BARNES, JOYCE	1.00	70.00	70.00
	check grades			
	BARNES, JOYCE	1.20	70.00	84.00
	fRoad program site visit			
	BARNES, JOYCE	1.00	70.00	70.00
	Inspector Plans & Review			
	BARNES, JOYCE	1.00	70.00	70.00
	progress meeting			
	BARNES, JOYCE	2.00	70.00	140.00
	site visit, & Progress meeting			
	BARNES, JOYCE	1.50	70.00	105.00
	site visit, SPS			
	BARNES, JOYCE	.50	70.00	35.00
	SPS			
	BARNES, JOYCE	5.30	70.00	371.00
	SPS site visit.			
	BARNES, JOYCE	1.00	70.00	70.00
	SPS, assist inspector with forms			
	BROWN, GREGORY	8.70	70.00	609.00
	MARCHESI, MARTY	8.00	70.00	560.00
	At Shelby Office - Rechecked Bob Ross' inspection reports for math calculations of concrete pay items, and water services.			
	MYNY, JOSEPH	3.00	70.00	210.00
	Virginia Ct. SPS duties			
	ROSS, ROBERT	11.00	70.00	770.00
	Concrete pour			
	ROSS, ROBERT	10.50	70.00	735.00
	Concrete Removal			
	ROSS, ROBERT	29.50	70.00	2,065.00
	Concrete removal - Virginia Lane			
	ROSS, ROBERT	1.50	70.00	105.00
	Double checking grade			
	ROSS, ROBERT	11.50	70.00	805.00
	Excavating			
	ROSS, ROBERT	8.00	70.00	560.00
	Excavating to sub grade			
	ROSS, ROBERT	10.00	70.00	700.00
	Excavation - Virginia Lane			
	ROSS, ROBERT	1.00	70.00	70.00
	Flyer distribution			
	ROSS, ROBERT	5.00	70.00	350.00
	Measurements			
	ROSS, ROBERT	14.00	70.00	980.00
	Pipe testing - Virginia Lane			
	ROSS, ROBERT	1.00	70.00	70.00
	Progress Meeting			
	ROSS, ROBERT	4.00	70.00	280.00
	Saw cutting - Virginia Lane			

Project	0160-0399-0	2018 WATERMAIN CAPITAL IMPROVEMENT		Invoice	0122300
	ROSS, ROBERT	8.50	70.00	595.00	
	Site prep				
	ROSS, ROBERT	9.00	70.00	630.00	
	Virginia Lane, Excavation				
	ROSS, ROBERT	6.00	70.00	420.00	
	Virginia Lane, grading				
	ROSS, ROBERT	2.00	70.00	140.00	
	Work canceled - Heavy rain				
	WALKER, NAKEYA	8.50	70.00	595.00	
	WALKER, NAKEYA	7.00	70.00	490.00	
	proof roll, grading, measuring				
	WALKER, NAKEYA	8.00	70.00	560.00	
	saw cuts, forming, grading				
	ENGINEERING AIDE I				
	DELAPAZ, CARLIE	2.00	56.00	112.00	
	DELAPAZ, CARLIE	8.00	56.00	448.00	
	Virginia Court construction inspection				
	TODINO, NICHOLAS	2.50	56.00	140.00	
	Removals				
	Totals	267.80		19,015.25	
	Total Labor				19,015.25
Unit Billing					
	2 PERSON CREW-CONSTRUCTION STAKEOUT	7.5 HOURS @	141.00	1,057.50	
	Total Units			1,057.50	1,057.50
Billing Limits					
	Total Billings	20,072.75	229,401.02	249,473.77	
	Limit			284,635.00	
	Remaining			35,161.23	
			Total this Invoice		\$20,072.75

ANDERSON, ECKSTEIN & WESTRICK, INC.
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JUN 27 2019

27 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT
0160-8400
0122301

June 14, 2019

Project No:

Invoice No:

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

Project	0160-0407-0	2018 ROAD PROGRAM
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PURCHASE ORDER #18-44856

Professional Services from April 29, 2019 to May 26, 2019

Professional Personnel

Hours	Rate	Amount
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CONSTRUCTION STAKEOUT

TEAM LEADER

CAMPBELL, RANDY	1.50	83.50	125.25
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Completed survey construction notes for Lochmoor Blvd. Compiled Sewer notes for cut sheets.

CAMPBELL, RANDY	1.00	83.50	83.50
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Prepared survey construction notes for Anita Ave. and Lochmoor Dr.

CAMPBELL, RANDY	2.50	83.50	208.75
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Prepared survey construction notes for sewer on Lochmoor Blvd. Created alignment grades in TSC3 controller.

CAMPBELL, RANDY	1.00	83.50	83.50
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Prepared survey construction field notes for paving on Anita. Ave. Checked concrete elevations on Stanhope to plan grade.

GAYESKI JR., JOSEPH	1.00	83.50	83.50
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schedule, calc proposed, updates files and plots

GAYESKI JR., JOSEPH	6.50	83.50	542.75
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schedule, calc proposed, updates files and plots

GAYESKI JR., JOSEPH	.50	83.50	41.75
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schedule, stanhope and arthur.

ENGINEERING AIDE III

SCHWARTZ, JOSEPH	.30	70.00	21.00
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Prep/equip Truck 32.

Check/adjust rods in Truck 32.

SENIOR PROJECT SURVEYOR

TRUAX, MICHAEL	1.50	103.00	154.50
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Supervision

PRINTS

ENGINEERING AIDE TRAINEE

KAUFERLE, KATHLEEN	2.40	40.50	97.20
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Plans

CONTRACT ADMINISTRATION

PRINCIPAL ENGINEER

LOCKWOOD, SCOTT	13.70	103.00	1,411.10
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LOCKWOOD, SCOTT	1.00	103.00	103.00
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Progress meeting

Project	0160-0407-0	2018 ROAD PROGRAM	Invoice	0122301
LOCKWOOD, SCOTT	2.00	103.00	206.00	
Stanhope review of intersection grades				
GRADUATE ENG/SUR/ARC				
WILBERDING, ROSS	6.00	83.50	501.00	
Anita Site Visit with G. Brown, revising chester grades and discussion with J. Gayeski and R. Campbell, looking into existing driveway flares. Determining Lochmoor C&G that needs removal based on EMTL grades, Driveway flare issue				
WILBERDING, ROSS	4.00	83.50	334.00	
Looking into grade discrepancy at Stanhope and Arthur, Looking at contingency amounts, reviewing EMTL grades				
WILBERDING, ROSS	4.00	83.50	334.00	
Progress Meeting and minutes, follow up from meeting, correspondence with jensen bridge, looking into street lighting, construction notice				
WILBERDING, ROSS	2.50	83.50	208.75	
Reviewing grades at arthur/stanhope and Chester/Stanhope, corr. with Greg Brown				
WILBERDING, ROSS	5.00	83.50	417.50	
Stanhope meeting, site visits. Construction Notice. Stanhope and Arthur grades again.				
WILBERDING, ROSS	3.50	83.50	292.25	
Anita Intersection Grades, field change 3,				
WILBERDING, ROSS	.50	83.50	41.75	
Compiling Event Letters				
WILBERDING, ROSS	.50	83.50	41.75	
Construction Notice				
WILBERDING, ROSS	2.00	83.50	167.00	
Construction notices, meeting minutes				
WILBERDING, ROSS	1.00	83.50	83.50	
Correspondence regarding staking, and progress with G. Brown				
WILBERDING, ROSS	3.50	83.50	292.25	
Progress meeting, site visit to review C&G				
WILBERDING, ROSS	.50	83.50	41.75	
Reviewing grades from Randy at Arthur				
WILBERDING, ROSS	.50	83.50	41.75	
Site Visit				
TEAM LEADER				
MYSLINSKI, CHARLES	2.00	83.50	167.00	
Site Visit				
MYSLINSKI, CHARLES	4.00	83.50	334.00	
Site Visit and Concerns				
MYSLINSKI, CHARLES	2.00	83.50	167.00	
Time, Mileage, Staffing, Data Transfer ...				
SMITH, BRADLEY	.50	83.50	41.75	
schedule, meeting, download, refresh, mileage, timesheets				
SMITH, BRADLEY	1.00	83.50	83.50	
schedule for saturday work				
SMITH, BRADLEY	.50	83.50	41.75	
schedule, meeting, download, refresh, mileage, timesheets				
SMITH, BRADLEY	1.00	83.50	83.50	
Timesheets, mileage, download, refresh, idrs, questions and concerns				
ENGINEERING AIDE III				
BARNES, JOYCE	1.50	70.00	105.00	
assist inspector with measurements				
BARNES, JOYCE	2.00	70.00	140.00	
Help with measurements.				
BARNES, JOYCE	1.00	70.00	70.00	
asist inspector				
BARNES, JOYCE	2.00	70.00	140.00	
Assist lead inspector				

Project	0160-0407-0	2018 ROAD PROGRAM	Invoice	0122301
	BARNES, JOYCE	1.00 70.00	70.00	
	Computer downloads & documents to New inspectors			
	BARNES, JOYCE	.80 70.00	56.00	
	download & refresh laptop			
	BARNES, JOYCE	1.00 70.00	70.00	
	download & refresh laptops			
	BARNES, JOYCE	3.50 70.00	245.00	
	site visit, SPS			
	BARNES, JOYCE	2.20 70.00	154.00	
	SPS site visit.			
	BARNES, JOYCE	1.00 70.00	70.00	
	Visit on Lockmore,(new inspector)			
	DE SANDRE, DAVID	1.00 70.00	70.00	
	DE SANDRE, DAVID	1.00 70.00	70.00	
	checking IDR's			
	MILLER, THOMAS	.20 70.00	14.00	
	File Plans and Specs			
	MILLER, THOMAS	.50 70.00	35.00	
	Review IDRs			
	MILLER, THOMAS	.10 70.00	7.00	
	File Plans and Specs.			
	MILLER, THOMAS	4.60 70.00	322.00	
	Review IDRs			
	MILLER, THOMAS	2.00 70.00	140.00	
	Review inspectors reports for week of 4/22/19			
ENGINEERING AIDE I				
	ANKAWI, MICHELLE	1.00 56.00	56.00	
	Create Draft estimate #4, worked with Ross sorted out the IDR's and the Materials, created another Draft waiting on approval			
	ANKAWI, MICHELLE	.50 56.00	28.00	
	Exported, uploaded and emailed the FieldManager file for the contractor.			
	ANKAWI, MICHELLE	1.00 56.00	56.00	
	Generated Pay Estimate #4, created cover letter, sent for signatures, received approval, scanned, uploaded, emailed and updated all the spreadsheets.			
	ANKAWI, MICHELLE	.50 56.00	28.00	
	Replaced sheet 41 in the plans, got sheets labeled and ready to be sent to the south office			
	ANKAWI, MICHELLE	.50 56.00	28.00	
	Requested the 2 more 1/2 size sets of plans for Inspector, organized them and have them ready for pick up			
SENIOR PROJECT ENGINEER				
	VIGNERON, MICHAEL	1.00 103.00	103.00	
	Contract Administration - Construction Engineering			
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III				
	BROWN, GREGORY	138.10 70.00	9,667.00	
	BROWN, GREGORY	5.50 70.00	385.00	
	No contractor, measured and marked C&G for removal and saw cutting.			
	MARCHESI, MARTY	5.50 70.00	385.00	
	Florence adjusted storm structures within driveway approaches; removed excess excavated clay material off site; graded South greenbelt along Stanhope Ave.			
	MARCHESI, MARTY	4.00 70.00	280.00	
	Florence Grading crew: grading/prepping South driveway approaches along Stanhope Ave.			
	MARCHESI, MARTY	2.00 70.00	140.00	
	show up time - RAINOUT. WORK CANCELLED BY FLORENCE.			
	MYNY, JOSEPH	4.00 70.00	280.00	
	SPS duties			

Project	0160-0407-0	2018 ROAD PROGRAM	Invoice	0122301
	ROSS, ROBERT	5.00 70.00	350.00	
	Excavation			
	ROSS, ROBERT	8.00 70.00	560.00	
	Excavations - Anita, Measurements - Stanhope			
	ROSS, ROBERT	7.50 70.00	525.00	
	Forming			
	ROSS, ROBERT	5.50 70.00	385.00	
	Measurements			
	ROSS, ROBERT	8.00 70.00	560.00	
	Removals			
	WALKER, NAKAYA	5.50 70.00	385.00	
	WALKER, NAKAYA	10.50 70.00	735.00	
	Concrete pour			
	WALKER, NAKAYA	10.50 70.00	735.00	
	concrete, sketches, calcs			
	WALKER, NAKAYA	8.50 70.00	595.00	
	grading and forming			
	WALKER, NAKAYA	7.50 70.00	525.00	
	measuring removals- lochmoor			
	WALKER, NAKAYA	6.00 70.00	420.00	
	measuring, sketching, calculating			
ENGINEERING AIDE II				
	SOMMERS, DAVID	25.40 62.00	1,574.80	
	SOMMERS, DAVID	7.70 62.00	477.40	
	Finish grade agg base			
	SOMMERS, DAVID	8.10 62.00	502.20	
	handed out notices			
	SOMMERS, DAVID	39.00 62.00	2,418.00	
	Installed storm sewer on Lochmoor Blvd.			
	SOMMERS, DAVID	19.70 62.00	1,221.40	
	Removed pavement, cut sub grade, installed under drain, and placed agg base			
	SOMMERS, DAVID	37.00 62.00	2,294.00	
	storm sewer Lochmoor Blvd.			
	SOMMERS, DAVID	9.50 62.00	589.00	
	storm sewer on Lochmoor Blvd.			
	SOMMERS, DAVID	5.50 62.00	341.00	
	sub grade excavation			
ENGINEERING AIDE I				
	BUELTEL, JACK	6.00 56.00	336.00	
	Observed tapping of service lines.			
	DELAPAZ, CARLIE	31.50 56.00	1,764.00	
	DELAPAZ, CARLIE	9.50 56.00	532.00	
	Inspection			
	DELAPAZ, CARLIE	7.00 56.00	392.00	
	Handing out flyers/Inspection			
	DELAPAZ, CARLIE	9.50 56.00	532.00	
	Inspection			
	DELAPAZ, CARLIE	5.50 56.00	308.00	
	Inspection/Rain Day			
	DELAPAZ, CARLIE	10.00 56.00	560.00	
	Lochmore Street Inspection			
GENERAL				
	GRADUATE ENG/SUR/ARC			
	WILBERDING, ROSS	.50 83.50	41.75	
	Correspondence with Wayne County regarding DiLisio's SESC permit			

Project	0160-0407-0	2018 ROAD PROGRAM	Invoice	0122301
---------	-------------	-------------------	---------	---------

DATABASE

ENGINEERING AIDE III

SVOBODA, JOSEPH

as-built updates to GIS

Totals

Total Labor

9.50

70.00

665.00

591.80

40,415.10

40,415.10

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT

20.0 HOURS @ 141.00

2,820.00

3 PERSON CREW-CONSTRUCTION STAKEOUT

9.0 HOURS @ 169.50

1,525.50

Total Units

4,345.50

4,345.50

Billing Limits

Current

Prior

To-Date

Total Billings

44,760.60

202,027.83

246,788.43

Limit

302,111.61

Remaining

55,323.18

Total this Invoice

\$44,760.60



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

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JUL 10 2019

June 14, 2019

Project No:

0160-0410-0

Invoice No:

0122302

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Project 0160-0410-0 2018-2019 GIS MAINTENANCE

Professional Services from April 29, 2019 to May 26, 2019

Professional Personnel

	Hours	Rate	Amount
DATABASE			
GRADUATE ENG/SUR/ARC			
MILLER, JEFFREY	9.50	83.50	793.25
Research into historic AEW projects to add to scanned plan layers			
ENGINEERING AIDE III			
SVOBODA, JOSEPH	.50	70.00	35.00
as-built updates of the 72" sanitary sewer north of GP1			
GIS UPDATES			
GRADUATE ENG/SUR/ARC			
MILLER, JEFFREY	9.00	83.50	751.50
GIS database revisions			
ENGINEERING AIDE III			
DOURJALIAN, ANDREW	34.70	70.00	2,429.00
Data Cleanup			
DOURJALIAN, ANDREW	4.00	70.00	280.00
Structure Updates			
SVOBODA, JOSEPH	.50	70.00	35.00
added scanned plan to GIS Database			
Totals	58.20		4,323.75
Total Labor			4,323.75

Billing Limits	Current	Prior	To-Date
Total Billings	4,323.75	5,372.40	9,696.15
Limit			21,000.00
Remaining			11,303.85

Total this Invoice \$4,323.75

PO 18-44648
592-537-977.000
6/26/2019
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CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

June 14, 2019
Project No: 0160-0412-0
Invoice No: 0122304

Project 0160-0412-0 FY 2019-2020 RATE STUDY

Professional Services from April 29, 2019 to May 26, 2019

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	1.50	103.00	154.50
SENIOR PROJECT ENGINEER	10.30	103.00	1,060.90
Totals	11.80		1,215.40
Total Labor			1,215.40

Billing Limits	Current	Prior	To-Date
Total Billings	1,215.40	1,102.10	2,317.50
Limit			5,000.00
Remaining			2,682.50
Total this Invoice			\$1,215.40

PO 18-44704

592,537.818.000

6/26/2019

Abheens

F.S.

Atkinson



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

June 14, 2019

Project No:

0160-0414-0

Invoice No:

0122305

Project 0160-0414-0 BEAUFIT ROAD RECONSTRUCTION-MACK TO WCL
P.O. 19-45151

Professional Services from April 29, 2019 to May 26, 2019

Fee

Construction Cost	800,000.00
Fee Percentage	6.40
Total Fee	51,200.00

Percent Complete

80.00

Total Earned

40,960.00

Previous Fee Billing

25,600.00

Current Fee Billing

15,360.00

Total Fee

15,360.00

Total this Invoice

\$15,360.00

PO 19-45151

203,451.977.803

4/26/2019

C. Behrens

F.S.

[Signature]

Beaufait Road Recostruction- Mack to West City Limit
 AEW Project No. 0160-0414
 Summary of Time Spent for Design, Specification, Bidding
 and Subconsultant Fees

Name	Hours	Description
ALLEGOET, JEFFREY	4	Topo, design and drafting
ANGER, SCOTT	19.5	Survey
BICKHAM, BRENDA	2	Secretarial
BIRKETT, CHRISTOPHER	9.5	Survey, underground investigation
CAMPBELL, RANDY	8.5	Survey
CARPENTER, AARON	6.5	Survey
GAYESKI JR., JOSEPH	13.5	Survey Oversight, project setup
HENNINGS, NANCY	17.5	Topo, design and drafting
KAERLE, JARED	0.5	Production
KAERLE, KATHLEEN	1.7	Production
LOCKWOOD, SCOTT	38.8	Project oversight, design
MILLER, JEFFREY	2.5	GIS
RICKARD, EMILY	68	Topo, design and drafting
SMITH, BRYAN	15	Survey
TRUAX, MICHAEL	3.5	Survey Oversight, project setup
VIGNERON, MICHAEL	11	Project oversight, design
WILBERDING, ROSS	80	Design
WILSON, HOLLY	6.5	Design
	308.5	

SUBCONSULTANTS

Amount	Description
2950	G2 CONSULTING GROUP, LLC
425	Wayne County
3375	

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT
INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

June 14, 2019
Project No: 0160-0415-0
Invoice No: 0122306

Project 0160-0415-0 OXFORD RD RESURFACING-JACKSON TO WCL
P.O. 19-45151

Professional Services from April 29, 2019 to May 26, 2019

Fee

Construction Cost	250,000.00
Fee Percentage	7.80
Total Fee	19,500.00

Percent Complete

80.00

Total Earned

15,600.00

Previous Fee Billing

9,750.00

Current Fee Billing

5,850.00

Total Fee

5,850.00

Total this Invoice

\$5,850.00

PO 19-45151

203,451.977.803

6/26/2019

C. Schuss

FS

A. H. H. H. H.

Oxford Road Resurfacing- Jackson to West City Limit
 AEW Project No. 0160-0415
 Summary of Time Spent for Design, Specification, Bidding
 and Subconsultant Fees

Name	Hours	Description
ALLEGOET, JEFFREY	1.5	Topo, CADD
ANGER, SCOTT	12.5	Survey
CAMPBELL, RANDY	3	Survey
GAYESKI JR., JOSEPH	9	Survey Oversight, project setup
HENNINGS, NANCY	15	Topo, CADD
LOCKWOOD, SCOTT	28.7	Project oversight, design
PIOTROWSKI, KEVIN	8.4	Topo, CADD
RICKARD, EMILY	3.5	Topo, CADD
SMITH, BRYAN	4.5	Survey
TRUAX, MICHAEL	5.5	Survey Oversight, project setup
VIGNERON, MICHAEL	5	Project oversight, design
WILBERDING, ROSS	20	Design
WILSON, HOLLY	5	Design
	121.6	

SUBCONSULTANTS

Amount	Description
0	G2 CONSULTING GROUP, LLC
0	



ANDERSON, ECKSTEIN & WESTRICK, INC.
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**CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

June 21, 2019

Project No: 0160-0411-0

Invoice No: 0122371

Project 0160-0411-0 2019 SEWER STRUCTURE REHABILITATION
P.O. 592-537-975.401 - (13,760)
P.O. 592-537-976.001 - (29,240)

Professional Services from April 29, 2019 to May 26, 2019

Fee

Construction Cost 606,770.00
Fee Percentage 6.75
Total Fee 40,956.98

Percent Complete	100.00	Total Earned	40,956.98
		Previous Fee Billing	33,264.00
		Current Fee Billing	7,692.98
		Total Fee	7,692.98

Billing Limits

	Current	Prior	To-Date
Total Billings	7,692.98	33,264.00	40,956.98
Limit			43,000.00
Remaining			2,043.02

Total this Invoice \$7,692.98

PO 19-45216

592.537.975.401 \$2461.75

592.537.976.001 \$5231.23

6/26/2019

CB Lewis

2019 Sewer Structure Rehabilitation
 AEW Project No. 0160-0411
 Summary of Time Spent for Design, Specification, Bidding
 and Subconsultant Fees

Name	Hours	Description
ANDERSON, KEVIN	39.8	Field Sketches, Design
APPLING, ANTHONY	4	Field Sketches, Design
BICKHAM, BRENDA	3.4	Secretarial
DE SANDRE, DAVID	2	Project oversight, design
DOURJALIAN, ANDREW	4.2	GIS
DUBAY, GAIL	1.6	Secretarial
FRAYER, CHRISTOPHER	7	Field Sketches, Design
KAERLE, KATHLEEN	1.2	Production
MARCHESI, MARTY	20.5	Field Sketches, Design
MARCUS, PATRICK	85.5	Project oversight, design
MILLER, JEFFREY	7.5	GIS
VARICALLI, FRANK	123	Project oversight, design
VARICALLI, JOSEPH	53	Field Sketches, Design
	352.7	

SUBCONSULTANTS

Amount	Description
0	G2 CONSULTING GROUP, LLC
0	

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JUN 03 2019

KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 1240
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

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JUL - 9 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

FEDERAL I.D. 38-1996878

10F

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

Attention: Bruce Smith, City Manager

July 01, 2019

Client: 000896

Matter: 000000

Invoice #: 116652

REGARDING: GENERAL MATTERS

For professional services rendered and expenses incurred relative
to the above matter:

TOTAL

\$3,568.75

FY 2018-2019

101-210-810.000

7/10/2019

ABekruss

Bruce Smith 7/9/19

RECEIVED**JUN 03 2019****KELLER THOMA**
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 1240
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Bruce Smith, City Manager

July 01, 2019

Client: 000896

Matter: 000000

Invoice #: 116652

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered through June 30, 2019

DATE	ATTY	DESCRIPTION	HOURS
6/3/2019	GPK	Attention to review of documents regarding POLC negotiations.	0.75
6/5/2019	GPK	Attention to review of documents regarding POAM negotiations.	0.25
6/6/2019	GPK	Attention to preparation for and attendance at POAM negotiations.	5.50
6/7/2019	GPK	Attention to preparation for and attendance at POLC negotiations.	6.00
6/10/2019	GPK	Attention to preparation of proposals regarding TPOAM negotiations.	0.25
6/11/2019	GPK	Attention to preparation for and attendance at TPOAM negotiations.	3.25
6/12/2019	GPK	Attention to preparation of MERC forms regarding POAM and TPOAM negotiations.	1.00
6/12/2019	KEJ	Attention to review of labor arbitration legal authority regarding grievance procedures for upcoming arbitration.	1.25
6/13/2019	GPK	Attention to review of documents and telephone call from POAM regarding pending arbitration cases.	0.75
6/18/2019	GPK	Attention to review of documents regarding TPOAM negotiations.	0.25
6/19/2019	GPK	Attention to review of documents regarding POLC negotiations.	0.25
6/24/2019	GPK	Telephone call from Ms. Behrens regarding pending disciplinary matter.	0.25
6/26/2019	GPK	Telephone calls from client regarding POLC contracts.	0.25
6/28/2019	GPK	Attention to review of documents regarding pending disciplinary matter.	0.50
Total Services			\$3,568.75

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JUN 03 2019

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Bruce Smith, City Manager

July 01, 2019

Client: 000896

Matter: 000000

Invoice #: 116652

Page: 2

RE: GENERAL MATTERS

ATTORNEY	HOURS	RATE	AMOUNT
KEJ KATHRYN E. JONES	1.25	\$160.00	\$200.00
GPK GARY P. KING	19.25	\$175.00	\$3,368.75

Total Amount Due	\$3,568.75
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