

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Regular City Council Meeting Agenda
Monday, September 17, 2018
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. City Council 09/10/18
 - B. Public Relations Committee 09/10/18
7. COMMUNICATIONS
 - A. Request to Repeal Fence Ordinance
 1. Email Phillip Whitman 08/30/18
 2. Proposed Initiative Petition
 3. Ordinance #871
 4. City of Grosse Pointe Woods City Charter and Code, Charter Section 7 Legislation, Secs. 7.10 – 7.15
 - B. Lake Front Park Tree Trimming/Funds Transfer
 1. Memo 09/06/18 – Director of Public Services
 2. Certificate of Liability Insurance
 - C. DPW Garage Door Replacement
 1. Memo 08/31/18 – Director of Public Services
 2. Proposal 08/29/18 – FJF Door Sales Company
 3. Quote 02/22/18 – Crawford Door Specialties, Inc.
 4. Proposal 01/29/18 – Overhead Door West
 - D. Monthly Financial Report – August 2018
8. BIDS/PROPOSALS/
CONTRACTS
 - A. Contract Modification for Added Sewer Televising: 2017 SAW Grant – Sewer Cleaning and Televising Investigation (Doetsch Environmental Services)
 1. Memo 09/07/18 – Director of Public Services
 2. Letter 09/07/18 – City Engineer
 3. Contract Modification
 4. Certificate of Liability Insurance
 - B. Budget Amendment/Contract Modification to Add Virginia Lane: 2018 Water Main Capital Improvement Program (Bidigare Contractors, Inc.)
 1. Memo 09/06/18 – Director of Public Services
 2. Letter 09/07/18 – City Engineer

3. Virginia Lane Water Main Replacement Estimate
4. Certificate of Liability Insurance

9. CLAIMS/ACCOUNTS

A. 2017 Concrete Pavement Repair Program

1. L. Anthony Construction Final Pay Estimate No. 5
08/30/18 - \$11,315.00
2. Letter of Transmittal
3. Construction Pay Estimate Report 08/30/18
4. Contract Modification 08/29/18
5. Construction Pay Estimate Amount Balance
Report

B. City Engineers - AEW

1. Invoice No. 0118815 08/16/18 - \$20,077.40;
2. Invoice No. 0118817 08/16/18 - \$21,144.62;
3. Invoice No. 0118818 08/16/18 - \$6,953.15;
4. Invoice No. 0118819 08/16/18 - \$1,218.25;
5. Invoice No. 0118820 08/16/18 - \$3,230.79;
6. Invoice No. 0118821 08/16/18 - \$559.50;
7. Invoice No. 0118822 08/16/18 - \$51.50;
8. Invoice No. 0118823 08/16/18 - \$4,128.20.

10. NEW BUSINESS/PUBLIC COMMENT

11. 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



MINUTES OF THE RESCHEDULED CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, SEPTEMBER 10, 2018, 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
City Attorney Don Berschback
Treasurer/Comptroller Behrens
City Clerk Hathaway
Director of Public Safety Kosanke
Director of Public Services Schulte
Building Inspector Tutag
Information Technology Manager Capps

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

The following Commission Member was in attendance:

Jim Profeta, Planning Commission

The Mayor recognized the Anniversary of 9-11 and spoke of the horrendous attack on the United States of America on September 11, 2001, and asked for a moment of silence.

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 Mayor issued the Proclamation under Item 12A to the Grosse Pointe Woods/Shores Little League All Stars, each City Council Member shared in reading the Proclamation, and it was presented along with a City hat and t-shirt to the now Great Lakes Region Champions.

Motion by McMullen, seconded by Bryant, regarding **appointment: Representative of Healthy Communities**, that the City Council appoint Executive Assistant Susan Como to serve as Grosse Pointe Woods Representative.

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 August 20, 2018.

Motion carried by the following vote:

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

THE MEETING WAS THEREUPON OPENED AT 7:21 P.M. FOR A PUBLIC HEARING IN ACCORDANCE WITH CHAPTER 8, BUILDINGS AND BUILDING REGULATIONS, ARTICLE IX, FENCES, TO HEAR THE APPLICATION OF **ANDREW AND SANDRA SPINA, 1985 SEVERN RD**, GROSSE POINTE WOODS, FOR PERMISSION TO ERECT A 6' FENCE ON THE WEST REAR SIDE YARD OF THEIR PROPERTY.

Motion by Granger, seconded by Bryant, that for purposes of the public hearing the following items be received and placed on file:

1. Letter 08/03/18 – Andrew and Sandra Spina
2. Application for Fence 07/27/18
3. Site Plan
4. Fence Style
5. Memo 09/04/18 – Building Inspector
6. Memo 08/29/18 – Director of Public Services
7. Affidavit of Property Owners Notified/Notice
8. Arial View (2)

Motion carried by the following vote:

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

No: None

Absent: None

The Building Official provided an overview of his memo dated September 4, 2018, and recommended approval of the variances due to special circumstances and conditions that exist.

The Chair asked if anyone from the audience wished to speak in of the proposed request. The following individuals were heard:

Basem Ali
1979 Severn Road

Judy Vadio
Tenant

Elizabeth Wagner, Property Manager
Petitioner's Representative

The Chair asked if anyone from the audience wished to speak in opposition to the proposed request. The following individual was heard:

(Untranscribable)
Resides at the property behind Petitioner

Motion by Granger, seconded by Bryant, that the public hearing be closed at 7:29 p.m.
PASSED UNANIMOUSLY.

Motion by Granger, seconded by Shetler, regarding Public Hearing: fence variances, Andrew and Sandra Spina, 1985 Severn, that the Council approve the variances as presented based upon the special circumstances that exist, specifically the fence as proposed, is necessary for the safety of the children residing in the home.

Motion by Granger, seconded by Shetler, to amend previous motion by adding, ", for a period no longer than 24 months."

Motion by Granger, seconded by Shetler, that the previous motion be amended by adding, ", at which time the fence is to be removed."

Motion by Granger, seconded by Shetler, that the previous motion be amended by adding, ", 24 months is to begin July 15, 2018."

Motion by Granger, seconded by Shetler, that the previous motion be amended by adding, ", construction to commence within 30 days and completed within 90 days."

Motion carried by the following vote:

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

No: None

Absent: None

THE MEETING WAS THEREUPON OPENED AT 7:52 P.M. FOR A PUBLIC HEARING IN ACCORDANCE WITH CHAPTER 8, BUILDINGS AND BUILDING REGULATIONS, ARTICLE IX, FENCES, TO HEAR THE APPLICATION OF **PETER AND PAT GAST, 2040 FLEETWOOD**, GROSSE POINTE WOODS, FOR PERMISSION TO ERECT A PRIVACY FENCE WITH A 2' LATTICE ATOP A 4' SOLID FENCE ALONG THE SIDES AND REAR OF THE REAR YARD PROPERTY.

Motion by Granger, seconded by Shetler, that for purposes of the public hearing the following items be received and placed on file:

1. Letter 06/22/18 – Peter and Pat Gast
2. Letter 06/22/18 – Peter and Pat Gast

3. Photos (3)
4. Application for Fence 05/07/18
5. Mortgage Survey 12/30/91
6. Photo (1)
7. Letter 05/07/18 – Neighbors (3)
8. Memo 08/28/18 – Building Inspector
9. Application for Fence Permit 06/08/92
10. Plot Plan
11. Photos (4)
12. Memo 08/28/18 – Director of Public Services
13. Affidavit of Property Owners Notified/Notice
14. Aerial Views (2)

Motion carried by the following vote:

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

No: None

Absent: None

The Building Official provided an overview of his memo dated August 28, 2018, and does not recommend approval of the requested variances as no special circumstances exist and a 4' shadowbox fence could be installed.

The Chair asked if anyone from the audience wished to speak in favor of the proposed request. The following individuals were heard:

Peter Gast
2040 Fleetwood Dr.

Patricia Dyble
2032 Fleetwood Dr.

Sophia Blosnick
2041 Beaufait Dr.

The Chair asked if anyone from the audience wished to speak in opposition to the proposed request. No one wished to be heard.

Motion by Granger, seconded by McConaghy, that the public hearing be closed at 8:01 p.m. PASSED UNANIMOUSLY.

Motion by Bryant, seconded by McConaghy, regarding Public Hearing regarding fence variances: Peter and Pat Gast, 2040 Fleetwood, that the Council approve the variances as presented.

Motion by Bryant, seconded by McConaghy, to amend the previous motion by adding, “, construction to commence within 30 days and completed within 90 days.”

Motion by Bryant, seconded by McConaghy, to amend the previous motion by adding, “, based upon the special circumstances that exist, specifically that this is a fence being replaced with an identical fence for which the City originally issued a fence permit for a non-conforming fence style on June 8, 1992.”

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 **Great Lakes Water Authority (GLWA) – Challenge to MDEQ’s Copper and Lead Rules**, that the City Council authorize the City Administrator to sign the form entitled, *Concurrence with Petitioner’s Request for Declaratory Ruling* regarding MDEQ’s Lead and Copper Rules.

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 **water meter and transponder fees**, that the City Council authorize the Treasurer/Comptroller to issue refunds in accordance with the Treasurer/Comptroller’s memo dated September 10, 2018.

Motion carried by the following vote:

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

Motion by McConaghy, seconded by Granger, regarding **proposed fee schedule updates**, that the City Council amend the Fee Schedule by Department by removing the following costs, and authorize the City Clerk to update the Fee Schedule accordingly:

- | | |
|---|----------|
| 1. Recycle Cart – Red 64-gallon | \$75.00; |
| 2. Hydrant Use – Residential (plus water usage) | \$50.00. |

Motion carried by the following vote:

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

No: None

Absent: None

Motion by Granger, seconded by Bryant, regarding **proposed fee schedule updates**, that the City Council amend the Fee Schedule by Department by removing the following costs, and authorize the City Clerk to update the Fee Schedule accordingly:

- | | |
|--|-----------|
| 1. Assessment roll – 1 st request | \$500.00; |
| 2. Assessment roll – future copies | \$100.00; |
| 3. Summer or Winter Tax roll – 1 st request | \$500.00; |
| 4. Summer or Winter Tax roll – future request | \$100.00. |

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 **water billing penalty waiver**, that the City Council approve the water billing penalty waiver, and authorize the Treasurer/Comptroller to issue a credit to the listed accounts in an amount not to exceed \$791.32.

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/budget transfer: technology for lock-up and Dispatch**, that the City Council approve the purchase of Public Safety Lock-Up and Dispatch equipment from Abel Electronics in the amount of \$25,933.35, and to approve installation and training by Abel Electronics in the amount of \$17,460.00, for a total cost of \$43,393.35; funding as follows:

- Transfer from I.T. Account No. 101-885-977.000 - \$17,460.00 into Public Safety Municipal Improvement Account No. 401-902-977.102;
- Following transfer, the total amount of \$43,393.35 to be taken from Public Safety Municipal Improvement Account No. 401-902-977.102.

Motion carried by the following vote:

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

The Mayor accepted the **resignation** of **Eric Reiter from the Planning Commission** with regret, and directed the City Clerk to send appropriate thanks and recognition to Mr. Reiter.

Motion by McConaghy, seconded by Bryant, regarding **Lake Front Park Boardwalk Repairs**, that the City Council approve the purchase of pressure treated wood and necessary materials from Lowe's in the amount of \$15,600.00 to replace the Boardwalk at Lake Front Park, funds to be taken from the Municipal Improvements Parks and Recreation Account No. 401-902-977.104.

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 **2018 CDBG Subrecipient Agreement**, that the City Council approve the 2018 CDBG Subrecipient Agreement and authorize the Mayor to sign said Agreement.

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 **plumbing and mechanical inspections**, that the City Council approve the following invoice dated January 13, 2018:

1. McKenna Invoice No. 21849-2 - \$960.00; 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 McConaghy, seconded by Bryant, regarding **Telecommunications Attorney**, that the City Council approve the following invoice dated July 31, 2018:

1. Kitch Drutchas Wagner Valitutti & Sherbrook Invoice No. 432228 - \$1,500.00; Acct. 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 Granger, seconded by Bryant, regarding **Department of Public Safety Renovations**, that the City Council approve the following invoice dated August 18, 2018:

1. Cross Renovation Invoice No. 4 - \$45,624.69; Acct. 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 McMullen, seconded by Shetler, regarding **Bond Improvements: Roofs and HVAC**, that the City Council approve the following invoices dated August 7, 2018:

1. Cross Renovation Invoice No. 1 - \$36,929.13; Acct. No. 420-902-977.101;
2. Cross Renovation Invoice No. 2 - \$63,000.00; Acct. No. 420-902-977.103.

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 **2018 Road Program**, that the City Council approve the following invoice dated August 20, 2018:

1. DiLisio Contracting, Inc. Final Estimate No. 9 - \$86,359.60:
 - a. Acct. No. 406-451-977.804 - \$71,678.47;
 - b. Acct. No. 592-537-977.300 - \$14,681.13.

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 **parking lot improvements**, that the City Council approve the following invoice dated August 12, 2018:

1. S & J Asphalt Co Estimate No. 1 - \$99,553.09:
 - a. Acct. No. 401-902-977.101 - \$59,807.80;
 - b. Acct. No. 585-561-979.000 - \$29,960.65;

- c. Acct. No. 585-561-979.000 - \$20,846.10;
- d. Less Retainage – (\$11,061.46).

Motion carried by the following vote:

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

Motion by Granger, seconded by Bryant, regarding **2017 SAW Grant Sewer Cleaning and CCTV Investigation**, that the City Council approve the following invoice dated August 12, 2018:

- 1. Doetsch Industrial Services, Inc. Estimate No. 7 - \$29,954.50; Acct. No. 592-537-975.005.

Motion carried by the following vote:

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

Motion by Koester, seconded by Granger, regarding **2017/18 Road Program**, that the City Council approve the following invoice dated August 19, 2018:

- 1. Florence Cement Co Pay Estimate No. 1 - \$93,220.80:
 - a. Acct. No. 203-451-977.804 - \$65,254.56;
 - b. Acct. No. 592-537-975.400 - \$27,966.24.

Motion carried by the following vote:

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

Motion by McConaghy, seconded by Granger, regarding **Assessing Services**, that the City Council approve the following invoice dated August 16, 2018:

1.WCA Assessing Invoice No. 081618 - \$5,667.16; Acct. 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 Granger, regarding **City Attorneys**, that the City Council approve the following invoice dated August 31, 2018:

1.Donald R. Berschback - \$2,187.50;

2.Charles T. Berschback - \$5,155.50.

Motion carried by the following vote:

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

No: None

Absent: None

Hearing no objections, the following items were heard under New Business:

- The Treasurer/Comptroller provided an overview regarding an invoice received on September 7, 2018, for Cross Renovation - Department of Public Safety Renovation project covered under the grant, explaining the deadline to submit the project's grant reimbursements is September 30, 2018.

Motion by Granger, seconded by Bryant, that the following item be received and placed on file:

1. Letter 09/10/18 – City Engineer;

2. Cross Renovation Invoice No. 5 09/05/18 - \$211,190.64.

Motion carried by the following vote:

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

No: None

Absent: None

Motion by Granger, seconded by Bryant, regarding **Cross Renovations**, that the City Council approve the following invoice dated September 5, 2018:

1. Cross Renovations Invoice No. 5 - \$211,190.64 funds to be taken from Account No. 401-902-977.102.

Motion carried by the following vote:

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

No: None

Absent: None

- The Treasurer/Comptroller reported the FY 2018/19 budget is on track, and the audit will show the original \$1.4 million surplus will be coming in at \$1.7 million due to receipt of a State shared revenue payment. Everything on track for the audit.

Motion by McMullen, seconded by Granger, to adjourn tonight's meeting at 8:30 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Lisa Kay Hathaway
City Clerk

Robert E. Novitke
Mayor



PUBLIC RELATIONS COMMITTEE
09-10-18

MINUTES OF THE MEETING OF THE PUBLIC RELATIONS COMMITTEE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, SEPTEMBER 10, 2018, IN THE CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 20025 MACK AVENUE, GROSSE POINTE WOODS, MICHIGAN.

PRESENT: Chair Vicki Granger, Mayor Robert E. Novitke
ABSENT: Council Member Koester

ALSO PRESENT: City Clerk Hathaway

The meeting was called to order by Chair Granger at 6:31 p.m.

Motion by Novitke, seconded by Granger, that Member Koester be excused from tonight's meeting.

Motion carried by the following vote:

Yes: Granger, Novitke
No: None
Absent: Koester

Motion by Novitke, seconded by Granger, 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: Granger, Novitke
No: None
Absent: Koester

The Chair discussed a meeting she attended with Donna Rogers and Mary O'Keefe, real estate agents regarding City branding. She stated they had been in contact with the little Blue Book and the Chamber of Commerce regarding their map that is published and requested the shopping area in Grosse Pointe Woods also be identified. She stated that the Planning Commission, in their 2020 Plan, recommended branding the city, and all were in attendance at the August Planning Commission Meeting. Ms. Rogers and Ms. O'Keefe are going to be involved with branding. They would like to have a meeting as soon as possible with City businesses and will be delivering a meeting notice to the businesses. They want to get a business association going again to promote business on Mack to identify it as a destination shopping place.

The Chair stated the Committee wanted to hold two meetings, one before work and one in the evening after businesses closed – both on the same day, and are requesting to use the Community Center or the School House at no charge.

PUBLIC RELATIONS COMMITTEE
09-10-18

The Mayor stated he attended meetings in the past with the previous business association, when the meetings were held at a bank or at one of the businesses. There is an adopted City policy pertaining to room use, and the policy would have to be re-written if this is permitted.

Motion by Novitke, seconded by Granger, to refer this item to the Committee-of-the-Whole to discuss Ms. Rogers' and Ms. O'Keefe's request to hold business association meetings in the Community Center without a charge.

Motion carried by the following vote:

Yes: Granger, Novitke
No: None
Absent: Koester

Motion by Novitke, seconded by Granger, that tonight's meeting minutes be immediately certified.

Motion carried by the following vote:

Yes: Granger, Novitke
No: None
Absent: Koester

New Business:

- The Chair stated another meeting will need to be scheduled soon to discuss and review the City Calendar, New Resident Packets, and the Business Owner's Handbook.

Motion by Granger, seconded by Novitke, that the meeting be adjourned at 6:38 p.m. Passed unanimously.

Respectfully submitted,

Lisa Kay Hathaway
City Clerk

Lisa Hathaway

7A

From: Phillip Whitman <whitmanph12@gmail.com>
Sent: Thursday, August 30, 2018 10:13 AM
To: Lisa Hathaway
Subject: Re: Fence Ordinance, #871 Repeal Discussion
Attachments: Fence Ordinance Repeal.xlsx

Hi Lisa,

I will be addressing the council on the merits/disadvantages of the ordinance as written. I will be primarily focusing on the child safety issues it creates, the significant infringement on quiet enjoyment of personal property, and the current state of the rule and its application.

I will go over several recent denials of fence variance requests and why I believe the variance requests were rational, related to safety, and unique circumstances were presented by the property owners. My conclusion is that the denials of these requests were arbitrary, and that citizens have been left only one recourse: direct democracy through the initiatory petition.

I will ask council, in conclusion, to take the middle road: suspend the ordinance immediately for further study and public comment. The timing of its passage, over the Christmas Holiday 2016, leads me to believe a large section of the public were unaware that it was even happening. This is the prudent course, since it will leave the field open for future regulation of fence heights if necessary. If my Initiatory Petition passes, their hands will be tied by charter forever.

I have attached the Initiatory Petition I plan to circulate for your information. Should you require additional information, just let me know.

I think the 9/17/18 Council Agenda will suit everyone's schedule. Thanks again for your usual helpfulness!

Phillip Whitman

PS: The

woman I spoke to at the Michigan Elections Department had very nice things to say about you and your work for our City. I agree with her.

On Thu, Aug 30, 2018 at 9:33 AM Lisa Hathaway <LHathaway@gpwwmi.us> wrote:
Hi Phil,

Your request has been received. When an item is placed onto the agenda, It is customary for detailed information to be provided to Council for their consideration prior to the meeting outlining your specific request and any additional information you may have. I apologize if I failed to mention that to you.

Also, fyi, the 09/10 Council agenda, a rescheduled meeting due to Labor Day, is quite large and there is a meeting the following Monday on 09/17.

Please let me know if you will be providing additional information regarding the matter on which you wish to speak to Council and which meeting you would like it to be placed on.

Thank you,

Lisa Kay Hathaway, CMMC/MMC
City Clerk/F.O.I.A. Coordinator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236
313 343-2447
313 343-5667 (Fax)

-----Original Message-----

From: Phillip Whitman <whitmanph12@gmail.com>
Sent: Wednesday, August 29, 2018 4:03 PM
To: Lisa Hathaway <LHathaway@gpwmi.us>
Subject: Fence Ordinance, #871 Repeal Discussion

Lisa,

Please consider this my formal request for time on the City Council, or whatever meeting the City feels is most conducive to discussion, for my request that the Council consider repeal of Ordinance 871. I would like to appear on the next meeting with space for me on the agenda.

Thank you.

Phillip Whitman

Sent from my iPhone

Property of the City of Grosse Pointe Woods. If you have received this transmission in error, please delete immediately.

INITIATIVE PETITION-REPEALING GROSSE POINTE WOODS CITY ORDINANCE #871 of January 8, 2017

An initiation of legislation to **repeal** Grosse Pointe Woods City Ordinance #871, Effective 1/8/2017, entitled "ORDINANCE TO AMEND CHAPTER 8 BUILDINGS AND BUILDING REGULATIONS, ARTICLE IX FENCES, SEC. 8-284(1) AND (2) TO DELETE REFERENCES ALLOWING SIX FEET FENCES IN THE REAR AND SIDE YARDS WITH THE ADJACENT PROPERTY OWNER'S CONSENT". If not enacted by the Grosse Pointe Woods City Council pursuant to Grosse Pointe Woods City Charter, Section 7.13, the proposed repeal is to be voted on at the General Election, November 5, 2019.

For the full text of the ordinance to be repealed, see the reverse side of this petition

We, the undersigned qualified and registered electors, residents of the City of Grosse Pointe Woods, County of Wayne, State of Michigan, respectively petition for initiation of ordinance effectuating the aforementioned repeal

WARNING: A person who knowingly signs this petition more than once, signs a name other than his or her own, signs when not a qualified and registered elector, or sets opposite his or her signature on a petition, a date other than the actual date the signature was affixed, is violating the provisions of Michigan election law.

				Date of Signature			
CITY Registered to Vote	Signature	Printed Name	Street Address	ZIP Code	MO	DAY	YEAR
	1						
	2						
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Certificate of Circulator			Circulator- Do not sign or date until after circulating petition				
The undersigned circulator of the above petition certifies that he or she is 18 years of age or older and a United States citizen; that each signature on the petition was signed in his or her presence; that he or she has neither caused nor permitted a person to sign the petition more than once and has no knowledge of a person signing the petition more than once; and that; to the best of his or her knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a registered elector of the city indicated preceding the signature, and the elector was qualified to sign the petition.			<div></div>				
			Signature of Circulator				
			<div></div>				
			Printed name of circulator				
			<div></div>				

ORDINANCE #871

**ORDINANCE TO AMEND CHAPTER 8
BUILDINGS AND BUILDING REGULATIONS,
ARTICLE IX FENCES, SEC. 8-284(1) AND (2)
TO DELETE REFERENCES ALLOWING SIX FEET
FENCES IN THE REAR AND SIDE YARDS WITH THE
ADJACENT PROPERTY OWNER'S CONSENT**

THE CITY OF GROSSE POINTE WOODS ORDAINS:

Sec. 8-284. - Exceptions to this article.

(a) Exceptions. Notwithstanding anything to the contrary provided in this article, exceptions from the provisions of this article shall be made under the following circumstances:

- (1) Solid fences. Notwithstanding the general requirements found in subsection 8-279(1), solid fences are permitted under the following circumstances:
 - a. For that portion of a fence that faces a street on a corner lot;
 - b. When a fence faces an alley.
- (2) Special circumstances. Applications meeting the requirements of this article and subsections (a)(1), (2) or (3) above do not require a public hearing, and shall be approved by the building inspector if the application otherwise meets the requirements of this chapter. All other exceptions from the provisions of this article require a public hearing and approval from the city council. The council may consider any or all of the following, along with other information:
 - a. Balancing the relative hardships between the property owner and adjacent property owners;
 - b. Whether special circumstances or conditions exist;
 - c. Whether pedestrian or vehicular vision will be affected;
 - d. The general health, safety and welfare of the neighborhood.

(b) Public hearing. Any applicant seeking a hearing under the provisions of this article shall pay to the city a hearing notice fee set by council resolution for the scheduling of such hearing. Payment shall be made at the time the application is made for a hearing. The public hearing fee may be modified by a resolution of the city council as adopted from time to time. The city shall mail notice of the hearing to adjacent property owners at least seven days prior to the hearing date.

(Code 1997, § 10-331; Ord. No. 748, § 1, 6-19-2000; Ord. No. 865, 9-21-2015

First reading:	<u>12/05/16</u>
Second reading:	<u>12/19/16</u>
Published in GPN:	<u>12/15/16</u>
Adopted:	<u>12/19/16</u>
Effective:	<u>01/08/17</u>

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 - a. Balancing the relative hardships between the property owner and adjacent property owners;
 - b. Whether special circumstances or conditions exist;
 - c. Whether pedestrian or vehicular vision will be affected;
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(Code 1997, § 10-331; Ord. No. 748, § 1, 6-19-2000; Ord. No. 865, 9-21-2015

First reading:	<u>12/05/16</u>
Second reading:	<u>12/19/16</u>
Published in GPN:	<u>12/15/16</u>
Adopted:	<u>12/19/16</u>
Effective:	<u>01/08/17</u>

Section 7.10. - Compilation and Codification of Ordinances.

Immediately after the effective date of this charter, and at least once in every ten years thereafter, the Council shall direct the compilation or codification and printing in looseleaf or pamphlet form of all ordinances of the city then in force. Such compilation or codification shall be completed within one year thereafter. Any such codification may include provisions not previously contained in ordinances of the city. All requirements for publication of such compilation or codification, and of the ordinances contained therein, other provisions of this charter notwithstanding, may be met by making copies thereof available for inspection by, and distribution to, the public at a reasonable charge and by publishing notice of the printing and availability thereof.

The copies of the ordinances and of any compilation, code or codes referred to in the charter may be certified by the Clerk and when so certified shall be competent evidence in all courts and legally established tribunals as to the matter contained therein.

State Law reference— Codification authority, MCL 117.5b.

Section 7.11. - Initiative and Referendum.

An ordinance may be initiated by petition, or a referendum on an ordinance enacted by the Council may be had by petition, as hereinafter provided.

State Law reference— Permissible that Charter provide for initiative and referendum, MCL 117.4i (g).

Section 7.12. - Initiatory and Referendary Petitions.

An initiatory or a referendary petition shall be signed by not less than ten per cent of the registered electors of the city, as of the date of filing the petition, and all signatures on said petition shall be obtained within twenty-one days before the date of filing the petition with the Clerk. Any such petition shall be addressed to the Council. No such petition need be on one paper, but may be the aggregate of two or more petition papers identical as to contents. An initiatory petition shall set forth in full the ordinance it proposes to initiate, and no petition shall propose to initiate more than one ordinance. A referendary petition shall identify the ordinance or code sections it proposes to have repealed.

Each signer of a petition shall sign his name, and shall place thereon, after his name, the date and his place of residence by street and number, or by other customary designation. To each petition paper there shall be attached a sworn affidavit by the circulator thereof, stating the number of signers thereof and that each signature thereon is the genuine signature of the person whose name it purports to be, and that it was made in the presence of the affiant. Such petition shall be filed with the Clerk who shall, within fifteen days, canvass the signatures thereon. If the petition does not contain a sufficient number of signatures of registered electors of the city, the Clerk shall notify forthwith the person filing such petition and fifteen days from such notification shall be allowed for the filing of supplemental petition papers. When a petition with sufficient signatures is filed within the time allowed by this section, the Clerk shall present the petition to the Council at its next regular meeting.

Section 7.13. - Council Procedure on Initiatory and Referendary Petitions.

Upon receiving an initiatory or referendary petition from the Clerk, the Council shall, within thirty days, unless otherwise provided by law, either.

- (a) Adopt the ordinance as submitted by an initiatory petition;
- (b) Repeal the ordinance referred to by a referendary petition; or
- (c) Determine to submit the proposal provided for in the petition to the electors.

Section 7.14. - Submission of Initiatory and Referendary Ordinances to Electors.

Should the Council decide to submit the proposal to the electors, it shall be submitted at the next election held in the city for any other purpose, or, in the discretion of the Council, at a special election called for that specific purpose. The result shall be determined by a majority vote of the electors voting thereon, except in cases where otherwise required by the general laws of the State of Michigan.

Section 7.15. - Ordinance Suspended; Miscellaneous Provisions on Initiatory and Referendary Ordinances.

The presentation to the Council by the Clerk of a valid and sufficient referendary petition, containing a number of signatures equal to twenty-five percent of the registered electors of the City shall automatically suspend the operation of the ordinance in question pending repeal by the Council or final determination by the electors.

An ordinance adopted by the electorate through initiatory or referendary proceedings shall not be amended or repealed, nor shall an ordinance repealed by the electorate be reenacted, unless and until the electorate shall have approved any such action. Any ordinance may be adopted, amended or repealed by appropriate referendary or initiatory proceedings instituted in accordance with the provisions of this chapter or upon submission to the electorate by the Council, upon its own motion.

If two or more ordinances adopted at the same election have conflicting provisions, the provisions in the ordinance receiving the highest number of affirmative votes shall govern.

(Adopted by electors 4-5-1954)

MEMO 18-72

RECEIVED
SEP 10 2018
CITY OF GROSSE POINTE WOODS

78

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services *FS*
DATE: September 6, 2018
SUBJECT: Requested Budget Fund Transfer – Tree Trimming

I completed a survey of trees located in Lake Front Park. After finishing the initial inspection, eight trees in the park were deemed diseased and four dangerous and need to be removed by city contractor Arbor Pro Tree Service do to their size. An inspection of the remaining trees located in the park was then conducted by myself, along with Arbor Pro owner Jim Bonahoom. It was determined these 62 trees need to be elevated and have a significant amount of dangerous dead wood removed. These trees are located along walkways, the tennis courts, over the pool, the concession stand, and the playground area. Due to the size, height, and location of the trees, the DPW's tree boom cannot reach high enough to safely remove the dead wood from these trees.

I have received a quote in the amount of \$19,480.00 from Arbor Pro Tree Service to elevate and remove the dead wood from 62 trees located at Lake Front Park. I believe this will be in the best interest of the city to ensure the safety of our residents and visitors at Lake Front Park.

Therefore, I recommend a purchase order in the amount of \$19,480.00 be issued to Arbor Pro Tree Service, 425 Barclay, Grosse Pointe Farms, MI 48236. This is not a budgeted item in the Fiscal Year 2018/2019 budget. It will require a budget amendment from the Local Streets Asphalt Maintenance account no. 203-451-975.200 in the amount of \$10,000.00 and the Vehicle Maintenance-DPW account no. 640-851-939.100 in the amount of \$9,480.00 into the Forestry Services Contractual Services account no. 101-465-818.000.

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

9/10/2018
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller

9/10/18
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/10/2018

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 have ADDITIONAL INSURED provisions or 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 Lakepointe Insurance Agency 25124 Jefferson Ave. St. Clair Shores MI 48081		CONTACT NAME: Jeannine Feeney PHONE (A/C, No, Ext): (586) 776-6990 FAX (A/C, No): (586) 776-7799 E-MAIL ADDRESS: jeannine@lakepointeinsurance.com	
INSURED Arbor Pro Tree Service Inc 425 Barclay Grosse Pointe Farms MI 48236		INSURER(S) AFFORDING COVERAGE INSURER A: Michigan Millers INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** CL1861802344**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 INSD	SUBR 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	Y		C0516550	04/25/2018	04/25/2019	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ Included
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			C0516550	04/25/2018	04/25/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
							Uninsured motorist \$ 1,000,000
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						COMBINED SINGLE LIMIT (Ea accident) \$
	EACH OCCURRENCE \$						
	AGGREGATE \$						
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
							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)

Where required by written contract, City of Grosse Pointe Woods is included as an additionally insured with respect to perations performed by the named insured.

CERTIFICATE HOLDER**CANCELLATION**

The City of Grosse Pointe Woods 20025 Mack Plaza Dr. Grosse Pointe 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

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MEMO 18 – 71

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services *FS*
DATE: August 31, 2018
SUBJECT: Recommendation – DPW Garage #2 Steel Door Replacement

7C
RECEIVED
SEP 12 2018
CITY OF GROSSE PTE. WOODS

The Department of Public Works Garage #2 is the mechanic garage and it has two 12 ft. x 14 ft. steel roll doors. These doors allow all city vehicles to be easily driven into and through the garage for maintenance. The door that is located at the north end the building is 30 years old and has reached the end of its useful life. This door has broken down multiple times in the last two years and has become a hazard.

I requested quotes from local companies to replace the DPW Garage #2 steel door. We received the following quotes:

FJF Door Sales Company	\$7,125.00
Crawford Door Specialties, Inc.	\$9,077.00
Overhead Door West	\$9,325.00

FJF Door Sales Company submitted the low quote in the amount of \$7,125.00. They have many years of experience working in the Grosse Pointes and it has been satisfactory.

Therefore, I recommend a purchase order be issued for the replacement of DPW garage #2 steel door to FJF Door Sales Company, 43678 Gratiot Ave., Clinton Township, Michigan 48036 in the amount of \$7,125.00. This item is approved in the Fiscal Year 2018-2019 Budget in the Municipal Improvements Public Works account no. 401-902-977.103.

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

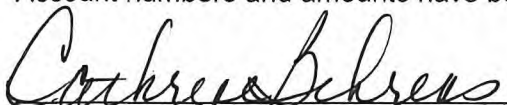
I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.


Bruce Smith, City Administrator

9/12/18
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller

9/12/2018
Date

Proposal

Date: August 29, 2018

FJF DOOR SALES COMPANY

43678 Gratiot Ave
Clinton Township, MI 48036
Phone: (586) 468-9787 Fax: (586) 463-3299

E-mail: fjfdoor@yahoo.com
Website: fjfdoor.com

Submitted To:
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

Job Location:
Mechanics Door
1200 Parkway

Attn: Frank
Ph 313-806-2509
Fax 313-343-2622

We Hereby Submit Specifications and Estimates for:
Replace existing garage door

Furnish and install the following:
(1) 12'x 14' Rolling steel, insulated door
Exterior mounted to steel
Galvanized hood covers
Right hand drive assemblies
Miscellaneous fasteners as required
Take down & haul away existing door
Labor to install above material and reconnect opener

Total cost including tax

\$7,125.00

[Note] Price includes material, sales tax and labor.

Payments to be made as follows: Net 30 Days Upon Credit Approval

Acceptance of Proposal – To accept this proposal, please provide a signature below and fax this signed proposal back to FJF Door Sales.

Acceptance Signature: _____

Acceptance Date: _____ /2018

FJF Door Sales Representative: **Joseph Hancsak**

This proposal may be withdrawn by FJF if not accepted within: 30 days

Crawford Door Specialties, Inc

QUOTE

P.O. Box 50
St. Clair Shores MI 48080-
Bus: (586) 293-5400
Fax: (586) 293-5406

Quote Valid for 30 days.

Quote # P4276

Date Of Quote
2/22/2018

Customer: City of Grosse Pointe Woods
1200 Parkway Drive

Job Site:

Grosse Pointe Woods MI 48236
Bob
(313) 343-2460
(313) 343-2622

Description	Price
Furnish and install (1) 12' x 14' rolling curtain door as manufactured by Cookson, mounted on exterior of building with thru-wall motor operator with safety photo eyes. Grey finish and weather stripping. NO WIRING	6,387.00
ADD: For Insulated door.	2,690.00
**Customer to help with equipment to take down and lift up new door. If lift not supplied by customer please add \$ 425.00	

Total Amount: 9,077.00

See attached terms

OVERHEAD DOOR WEST

SALES & SERVICE

(248) 669-5880

4680 Hatchery Rd., Waterford, MI 48329

Fax (248) 669-5888

January 29, 2018

City of Grosse Pointe Woods
1200 Parkway
Grosse Pointe Woods, MI 48236-2397

Attn: Frank Schulte

RE: Replacement of Exterior Rolling Steel Door and Operator on Rear Mechanics Area.
1 EA. 12'-0" x 14'-0" "Cookson" Model "ESD20" Thermiser Insulated Rolling Steel Door

TO INCLUDE:

Angle Guides for Face of Wall Mounting
Full Weatherstripping
24 Gauge Exterior Slats with 24 Gauge Interior Slats
Double Slat Construction with Polyurethane Foamed in Place Insulation
Gray Painted Finish
No Locking
Electric Jackshaft Thru-the-Wall Operation
Model "GH50", ½ H.P., 120 Volt, Single Phase
Emergency Hand Chain
1- Push Button Station
Pneumatic Safety Edge with Coil Cord
UL325 Compliant Photo Eye NEMA4
Exterior Sloped Hood with Baffle
Lintel Brush Seal
Take Down Haul Away Existing Door
Control Wiring Included
Reconnect Existing Power Wiring
NO NEW POWER WIRING
Equipment
Installation of New Door and Operator

TOTAL COST.....\$10,450.00

Allow Approximately 4 to 6 Weeks for Manufacturing and Delivery

OPTION: If Fork Truck with 16' Reach is Available for Our Use.....DEDUCT: \$1,125.00

We require a signed copy of this proposal, and/or a Purchase Order Number from you to proceed with order. We reserve the right to withdraw this proposal if it is not accepted within thirty (30) days. If you have any questions or need further information, please contact our office.

Sincerely,

OVERHEAD DOOR WEST

Gary Fagerlie

Gary Fagerlie
Commercial Sales
/skh

ACCEPTED BY: _____

DATE: _____

P.O. #: _____

RECEIVED

SEP 13 2018

CITY OF GROSSE PTE. WOODS

TO: Bruce Smith, City Administrator

FROM: Frank Schulte, Director of Public Services *FS*

DATE: September 7, 2018

SUBJECT: 2017 SAW Grant, Sewer Cleaning, and Televising Investigation Contract Modification for additional sewer televising, AEW Project No. 0160-0364

In 2013, AEW completed and submitted an application for Storm-water, Asset Management, Waste-water (SAW) Grant.

In December 2016, upon approval of the grant for \$1,103,400.00 with the city's 10% match (\$110,340.00), the Mayor, Council, and city administration agreed to proceed. \$620,000.00 was allotted for televising and inspections.

On November 20, 2017, the contract for the 2017 SAW Grant, Sewer Cleaning, and Televising Investigation was awarded to Doetsch Environmental Services of Warren, Michigan in the amount of \$249,001.00. At that time it was understood the bid amount was significantly less (\$369,002.00) than the funds approved from the SAW Grant for this work. We had discussed the probability of a contract modification at a Committee of the Whole meeting on October 30, 2017. This would include additional televising of sewers that have not been televised in the recent years in the event the originally contracted work progressed well.

The work has progressed well and it does not appear there will be any additional costs above the original awarded amount. Therefore, AEW has reviewed past televising data and determined the sewers east of Mack and north of Vernier, should be re-televised. The last time these sewers were televised was 15 years ago. In order to complete this additional work Doetsch Environmental Services has agreed to extend unit prices from the 2017 project.

Based upon the recommendation of AEW, I concur that we award a contract modification to the 2017 SAW Grant Sewer Cleaning and Televising Investigation Project to Doetsch Environmental Service, 21221 Mullin, Warren, MI 48089, in an amount of \$367,360.00. All expenditures related to this project are eligible for Storm-water, Asset Management, Waste-water (SAW) Grant reimbursement which will cover 90% of the costs. Therefore, the actual cost to the city will only be \$36,736.00. This is an approved item in the 2018/2019 fiscal year budget in the SAW Grant Construction account # 592-537-975.005.

Engineering fees have previously been approved for all the SAW Grant Engineering on November 30, 2016 and a purchase order has been issued. A contingency is not required. There will be no additional costs above the original awarded amount.

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 - FS
Bruce Smith, City Administrator

9-13-18
Date

Fund Certification:

Account numbers and amounts have been verified as presented.

Cathrene Behrens
Cathrene Behrens, Treasurer/Comptroller



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road
Shelby Township, MI 48315

586.726.1234
www.aewinc.com

Celebrating 50 Years of Excellence
1968-2018

September 7, 2018

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

Reference: 2017 SAW Grant Sewer Cleaning and CCTV Investigation
Contract Modification for additional sewer televising
AEW Project No. 0160-0364

Dear Mr. Smith:

The 2017 SAW Grant Sewer Cleaning and CCTV Investigation was originally awarded to Doetsch Environmental Services in the Fall of 2017. At that time it was understood the bid amount was significantly less than the funds approved from the SAW Grant for this work. We had discussed a likely contract modification to include additional televising of sewers that haven't been televised in the recent past in the event the originally contracted work was progressing well.

The originally contracted work has progressed well and it does not appear there will be any additional costs above the original awarded amount. Therefore, we have reviewed past televising and determined the oldest CCTV data was for the sewers north of Vernier. We have discussed extending the unit prices from the 2017 SAW Grant Sewer Cleaning and CCTV Investigation Project in order to complete this work with Doetsch Environmental Services and they have agreed to do so.

Attached is a completed cost breakdown of the proposed work. The unit prices provided are consistent with the unit prices provided in the 2017 SAW Grant Sewer Cleaning and CCTV Investigation Project. Therefore we are recommending a **Contract Modification to the 2017 SAW Grant Sewer Cleaning and CCTV Investigation Project to Doetsch Environmental Services for \$367,360.00.**

Please note this work is SAW Grant eligible and is, therefore, 90% covered with grant funds.

If you have any questions, please advise. Sincerely,

ANDERSON, ECKSTEIN AND WESTRICK, INC.

Scott Lockwood, PE

cc: Frank Schulte, DPW Director
Cathy Behrens, Controller

Enclosure

M:\0160\0160-0364\Gen\Letters\recaward contract mod.docx



Contract Modification

Anderson, Eckstein & Westrick, Inc.

9/7/2018 9:08 AM

FieldManager 5.3b

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

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
1		9/7/2018	\$367,360.00	\$249,001.00
Route				Entered By Lynn Dedenbach
Contract Location 2017 SAW Grant Sewer Cleaning and CCTV Investigation				

Short Description

Added Items of Work Per the DPW Request

Description of Changes

- A. Original Contract Amount: \$249,001.00
- B. Current Contract Value (including this revision): \$616,361.00
- C. Net Total Change (B-A): \$367,360.00
- D. Net Percent Change (C/A*100): 147.53%

New Items

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

Category: 0000,

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
_ Catch Basin, Lead Cleaning 2018 Item	8137001	0140	Extra	Ft	3,000.000	1.25000	\$3,750.00
Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW							
_ Cleaning 06-12 inch Combined Sewers 2018 Item	8137001	0145	Extra	Ft	56,000.000	0.75000	\$42,000.00
Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW							
_ Cleaning 15-21 inch Combined Sewers 2018 Item	8137001	0150	Extra	Ft	65,000.000	1.00000	\$65,000.00
Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW							
_ Cleaning 24-36 inch Combined Sewers 2018 Item	8137001	0155	Extra	Ft	42,000.000	1.00000	\$42,000.00
Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW							
_ Cleaning 39-48 inch Combined Sewers 2018 Item	8137001	0160	Extra	Ft	12,000.000	1.00000	\$12,000.00
Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW							



Contract Modification

Anderson, Eckstein & Westrick, Inc.

9/7/2018 9:08 AM

FieldManager 5.3b

New Items

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

Category: 0000,

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
_ Heavy Cleaning 06-12 inch Combined Sewers 2018 Item	8137001	0165	Extra	Ft	15,200.000	0.50000	\$7,600.00

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Heavy Cleaning 15-21 inch Combined Sewers 2018 Item	8137001	0170	Extra	Ft	20,000.000	1.00000	\$20,000.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Heavy Cleaning 24-36 inch Combined Sewers 2018 Item	8137001	0175	Extra	Ft	11,000.000	4.00000	\$44,000.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Heavy Cleaning 39-48 inch Combined Sewers 2018 Item	8137001	0180	Extra	Ft	3,000.000	4.00000	\$12,000.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Catch Basin Lead, Heavy Cleaning 2018 Item	8137001	0185	Extra	Ft	1,000.000	0.01000	\$10.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Final TV Investigation and Log, 06-12 inch Combined Sewers 2018 Item	8137001	0190	Extra	Ft	56,000.000	0.50000	\$28,000.00
--	---------	------	-------	----	------------	---------	-------------

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Final TV Investigation and Log, 15-21 inch 2018 Item	8137001	0195	Extra	Ft	65,000.000	0.50000	\$32,500.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Final TV Investigation and Log, 24-36 inch Combined Sewers 2018 Item	8137001	0200	Extra	Ft	42,000.000	0.50000	\$21,000.00
--	---------	------	-------	----	------------	---------	-------------

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Final TV Investigation and Log, 39-48 inch Combined Sewers	8137001	0205	Extra	Ft	12,000.000	0.50000	\$6,000.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW



Contract Modification

Anderson, Eckstein & Westrick, Inc.

9/7/2018 9:08 AM

FieldManager 5.3b

New Items

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

Category: 0000,

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
_ Combined TV Investigation and Log, 60 inch Storm Sewers 2018 Item	8137001	0210	Extra	Ft	2,500.000	1.00000	\$2,500.00

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Combined TV Investigation and Log, 66 inch Storm Sewers 2018 Item	8137001	0215	Extra	Ft	3,000.000	1.00000	\$3,000.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Combined TV Investigation and Log, 72 inch Storm Sewers 2018 Item	8137001	0220	Extra	Ft	2,500.000	2.00000	\$5,000.00
--	---------	------	-------	----	-----------	---------	------------

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Final TV Investigation and Log, Catch Basin Lead 2018 Item	8137001	0225	Extra	Ft	3,000.000	1.25000	\$3,750.00
---	---------	------	-------	----	-----------	---------	------------

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Removal of Mineral Deposits 2018 Item	8207050	0230	Extra	Ea	150.000	5.00000	\$750.00
---	---------	------	-------	----	---------	---------	----------

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Cutting Service Lead Protrusions 2018 Item	8207050	0235	Extra	Ea	100.000	5.00000	\$500.00
---	---------	------	-------	----	---------	---------	----------

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Deliverables 2018 Item	2087051	0240	Extra	LS	1.000	4,000.00000	\$4,000.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

_ Traffic Control and Maintenance 2018 Item	2087051	0245	Extra	LS	1.000	3,000.00000	\$3,000.00
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Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW



Contract Modification

Anderson, Eckstein & Westrick, Inc.

9/7/2018 9:08 AM

FieldManager 5.3b

New Items

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

Category: 0000,

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
_ Extra Heavy Cleaning, 2018 Item	8167040	0250	Extra	Hr	60.000	150.00000	\$9,000.00

Reason: To add combined sewers in districts 1,2, 3 & 4 per the DPW

Subtotal for Category 0000: \$367,360.00

Subtotal for Project 0160-0364: \$367,360.00

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

Doetsch Industrial Services, Inc.		Frank D. Varicalli	
_____	_____	_____	_____
Signature	Date	Signature	Date
City of Grosse Pointe Woods			
_____	_____		
Signature	Date		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/12/2018

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 have ADDITIONAL INSURED provisions or 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 STERLING INSURANCE GROUP 13900 Lakeside Circle Sterling Heights MI 48313-1318	CONTACT NAME: Janice Ketelhut PHONE (A/C, No, Ext): (586)323-5700 FAX (A/C, No): (586)323-5703 E-MAIL: jketelhut@sterlingagency.com ADDRESS: jketelhut@sterlingagency.com
INSURED Doetsch Industrial Services Inc. dba Doetsch Environmental Services Inc. DIH Inc. dba Doetsch Environmental Services 21221 Mullin Ave Warren MI 48089	INSURER(S) AFFORDING COVERAGE INSURER A: Starr Indemnity & Liability Company INSURER B: Cincinnati Insurance Company INSURER C: Starr Indemnity & Liability Company INSURER D: Accident Fund Ins Co of Amer INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: CL1852917029 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 INSD	SUBR 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 <input checked="" type="checkbox"/> E & O Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			1000066984181	06/01/2018	06/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ Included PRODUCTS - COMP/OP AGG \$ 1,000,000 E&O Each Wrongful Act \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			EBA 0486160	06/01/2018	06/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ 10,000			1000337325181	06/01/2018	06/01/2019	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000
D	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	N/A	WCV 8014613	06/01/2018	06/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Pollution Liability			1000066984181	06/01/2018	06/01/2019	Pollution Liability 1,000,000

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

Project 0160-0364
Anderson, Eckstein and Westrick, Inc., City of Grosse Pointe Woods, the Mayor, the City Council, and all Departments or Agents of the City are
Additional
Insured with respect to Owners Contractors Protective Liability.

CERTIFICATE HOLDER

CANCELLATION

CITY OF 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
---	---

COMMENTS/REMARKS

Rented/Leased Equipment EPP 0486160 6/1/2018-2019 \$25,000

Hired and Non-Owned Auto Physical Damage

EBA 0486160 6/1/2018-2019

\$50,000 Limit

SAW GRANT RECONCILIATION

Through September 12, 2018

Total Grant Fund Awarded to GPW	\$ 1,103,400.00
City Match 10%	\$ 110,340.00
TOTAL GRANT AMOUNT	\$ 993,060.00
Total Cumulative Costs to Date (Engineering & Construction)	\$ 603,350.63
Less City of GPW Local Match (10%)	\$ 60,335.06
Amount Received from State for Reimbursement	\$ 497,986.86
Outstanding Reimbursement from State of Michigan	\$ 45,028.71
Total Eligible State Grant Funds Remaining	\$ 450,044.43
Total City Match 10% Remaining	\$ 45,004.44
TOTAL GRANT FUNDS REMAINING FROM STATE AND CITY 10% MATCH	\$ 500,049.87

Open PO Balances for SAW Grant

PO # 17-43940

A.E.W. \$ 87,663.40

PO # 17-44437

Doetsch Environmental	\$ 43,383.62	CITY MATCH
	\$ 131,047.02	\$ 13,104.70
	<u>\$ 369,002.85</u>	

RECEIVED

SEP 10 2018

CITY OF GROSSE PTE. WOODS

TO: Bruce Smith, City Administrator

FROM: Frank Schulte, Director of Public Services *FS*

DATE: September 6, 2018

SUBJECT: 2018 Water Main Capital Improvement Program Contract Modification to Include Virginia Lane - AEW Project No. 0160-0399

On July 16, 2018, City Council approved the 2018 Water Main Capital Improvement Program, which includes the replacement of the water main on Fairholme Road from Mack to Fairford, including the cul-de-sacs to the south (Marford Ct., Baltree Ct., Ghesquiere Ct., and Berns Ct.). Based upon the recommendation of AEW, the contract for the 2018 Water Main Capital Improvement Program was awarded to the lowest qualified bidder, Bidigare Contractors, Inc. of Plymouth, Michigan.

The replacement of the 60-year-old 8 in. water main on Virginia Lane needs to be replaced due to its deteriorating condition. Furthermore, while replacing the water main, deteriorating areas of concrete will be replaced due to the scope of the project. In order to capture savings from a previous bid from a much larger project and to allow us to address this portion of water main within the construction season, we asked Bidigare Contractors, Inc. if they would be interested in extending their unit prices to complete this project. Bidigare Contractors, Inc. provided the city unit prices that are consistent with the ones we received in the 2018 Water Main Capital Improvement Program.

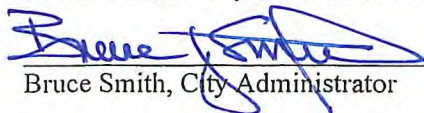
Based upon the recommendation of AEW, I concur that we recommend a contract modification to the 2018 Water Main Capital Improvement Program to Bidigare Contractors, Inc., 939 South Mill Street, Plymouth, Michigan 48170, in the amount of \$183,175.00.

I further recommend a construction contingency in an amount not to exceed \$18,317.50 for any unforeseen problems should they arise and design and construction engineering fees not to exceed \$36,635.00. The total project will not exceed \$238,127.50. This was not a budgeted item and will require an amendment from the water/sewer fund #592-000-697.000 in the amount of \$238,127.50 into accounts #592-397-976.018, #592-537-977.410 and #592-537-980.000 the amounts are listed in the table below.

Water Main Construction & Engineering Expenses		
Account Description	Account Number	Amount
Water Main Construction	592-537-976.018	\$183,175.00
Water Main Engineering	592-537-977.410	\$36,635.00
Contingency	592-537-980.000	\$18,317.50
TOTAL PROJECT COST		\$238,127.50

Please contact me if you have any questions concerning this matter.

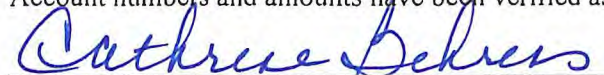
I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.


Bruce Smith, City Administrator

9/10/18
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller



Celebrating 50 Years of Excellence
1968-2018

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

September 7, 2018

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

Reference: 2018 Water Main Improvement Program
Contract Modification for Virginia Court Water Main Replacement
AEW Project No. 0160-0399

Dear Mr. Smith:

It is our understanding the City is interested in replacing the water main on Virginia Court by extending the unit prices provided by Bidigare Contracting for the existing 2018 Water Main Improvement Program.

Bidigare Contracting has indicated they would be willing to extend their unit prices to include Virginia Court. Extending Bidigare's unit prices would allow the City to capture savings from a previously bid, much larger project and get the work done this construction season.

Attached is a completed cost breakdown provided by Bidigare Contracting. The unit prices provided are consistent with the unit prices provided in the 2018 Water Main Improvement Program. Therefore we are recommending a **Contract Modification to the 2018 Water Main Improvement Program to Bidigare Contracting for \$183,175.00.**

In addition, total engineering cost (design and construction engineering) for the work related to the contract modification is estimated at \$36,635.00 and a contingency of \$18,317.50 is recommended. Therefore, the total recommended budget amount for this work is \$238,127.50.

If you have any questions, please advise. Sincerely,

ANDERSON, ECKSTEIN AND WESTRICK, INC.

Scott Lockwood, PE

cc: Frank Schulte, DPW Director
Cathy Behrens, Controller

Enclosure
M:\0160\0160-0399\Gen\Letters\recaward contract mod for Virginia Court.docx

City of Grosse Pointe Woods - 2018 Water Main Capital Improvements
Virginia Lane Water Main Replacement Estimate
Bidigare Proposed Prices

Pay Item	Qty	Unit	Unit Price	Amount
Mobilization	1	LSUM	\$7,500.00	\$7,500.00
Rubbish Pickup	1	LSUM	\$1.00	\$1.00
Audio Visual Record	1	LSUM	\$2,000.00	\$2,000.00
Tree, Rem, 19 inch to 36 inch	1	Ea	\$1,000.00	\$1,000.00
Pavt, Rem	910	Syd	\$13.50	\$12,285.00
Driveway, Rem	32	Syd	\$9.50	\$304.00
Station Grading	2.1	Sta	\$2,150.00	\$4,515.00
Subgrade Undercutting, Modified	70	Cyd	\$53.00	\$3,710.00
Subgrade Undercutting, Special	35	Cyd	\$57.00	\$1,995.00
Erosion Control, Inlet Protection, Fabric Drop	3	Ea	\$75.00	\$225.00
Aggregate Base, 6 inch	1100	Syd	\$9.50	\$10,450.00
Maintenance Gravel	60	Ton	\$20.00	\$1,200.00
Geogrid	100	Syd	\$4.50	\$450.00
Dr Structure Cover Adj, Case 1	4	Ea	\$550.00	\$2,200.00
Dr Structure, Tap, 4 inch	6	Ea	\$125.00	\$750.00
Catch Basin Cover, Restricted, GPW	3	Ea	\$425.00	\$1,275.00
Combined Manhole Cover, GPW	1	Ea	\$400.00	\$400.00
Gate Well Cover, GPW	1	Ea	\$450.00	\$450.00
Underdrain, Subgrade, 4 inch	485	Ft	\$11.00	\$5,335.00
Conc Pavt with Integral Curb, Nonreinf, 7 inch	910	Syd	\$70.00	\$63,700.00
Joint, Expansion, E2	50	Ft	\$14.50	\$725.00
Joint, Plane-of-Weakness, W	700	Ft	\$2.00	\$1,400.00
Lane Tie, Epoxy Anchored	50	Ea	\$6.00	\$300.00
Driveway, Nonreinf Conc, 6 inch	32	Syd	\$51.75	\$1,656.00
Detectable Warning Surface	10	Ft	\$55.00	\$550.00
Curb Ramp Opening, Conc	12	Ft	\$40.25	\$483.00
Sidewalk Ramp, Conc, 4 inch	150	Sft	\$11.50	\$1,725.00
Sidewalk Ramp, Conc, 6 inch	100	Sft	\$12.50	\$1,250.00
Sidewalk, Conc, 4 inch	50	Sft	\$5.50	\$275.00
Sidewalk, Conc, 6 inch	50	Sft	\$7.00	\$350.00
Traffic Control	1	LSUM	\$7,500.00	\$7,500.00
Proposed Trees	1	Ea	\$500.00	\$500.00
Sodding	110	Syd	\$5.15	\$566.50
Topsoil Surface, Furn, 3 inch	110	Syd	\$3.85	\$423.50
Water, Sodding/Seeding	5	Unit	\$75.00	\$375.00
Gate Valve, 8 inch	1	Ea	\$1,680.00	\$1,680.00
Hydrant, Rem	1	Ea	\$413.00	\$413.00
Gate well, Rem	1	Ea	\$481.00	\$481.00
Pavt Repr, Rem	20	Syd	\$17.50	\$350.00
Pavt Repr, Nonreinf Conc, 9 inch	20	Syd	\$100.00	\$2,000.00
Water Main, 8 inch, Cut and Plug	1	Ea	\$250.00	\$250.00
Water Serv	1	Ea	\$746.00	\$746.00
Water Serv, Long	1	Ea	\$1,520.00	\$1,520.00
Gate Well, 60 inch dia	1	Ea	\$2,520.00	\$2,520.00
Irrigation Pipe, Furn and Install	40	Ft	\$3.00	\$120.00
Water Main, PVC, 8 inch, Tr Det G	250	Ft	\$100.00	\$25,000.00
Sprinkler Head	3	Ea	\$40.00	\$120.00
Sprinkler Head, Adj	6	Ea	\$30.00	\$180.00
Water Main Connection, 8 inch	1	Ea	\$2,000.00	\$2,000.00
Fire Hydrant Assembly	1	Ea	\$371.00	\$371.00
Water Main Abandon	1	LSUM	\$4,000.00	\$4,000.00
Water Serv, Modified	8	Ea	\$450.00	\$3,600.00
				\$183,175.00

9/10/2018



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/11/2018

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 VTC Insurance Group Troy Office 1175 W. Long Lake Ste. 200 Troy MI 48098-4960		CONTACT NAME: Gayle Botner PHONE (A/C, No, Ext): (248) 828-3377 FAX (A/C, No): (248) 828-3741 E-MAIL: gbotner@vtcins.com ADDRESS:	
INSURED Bidigare Contractors, Inc. 939 S. Mill St Plymouth MI 48170		INSURER(S) AFFORDING COVERAGE INSURER A: FCCI Insurance Company NAIC # 10178 INSURER B: Monroe Guaranty Insurance Co. 32506 INSURER C: National Trust Insurance Co. 20141 INSURER D: Colony Insurance Company 39993 INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 17-18 Master

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 <input checked="" type="checkbox"/> X, C, U Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X Y	CPP0015820	12/31/2017	12/31/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X Y	CA100009023	12/31/2017	12/31/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		UMB100020861	12/31/2017	12/31/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	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 N/A Y	WC000001952	12/31/2017	12/31/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	Pollution Liability		CSP307226	7/5/2018	7/5/2019	\$1,000,000 Per Occurrence \$1,000,000 Agg
A	Installation Floater		CPP0015820	12/31/2017	12/31/2018	\$80,000 Limit

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

Project: Virginia Lane Water Main. Where required by written contract, City of Grosse Pointe Woods and Anderson, Eckstein & Westrick, Inc. including their respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of all are additional insured on the General Liability policy with respects to ongoing and completed operations performed by the named insured and with respect to the auto liability coverage. Where required by written contract, additional insured coverage provided under the General Liability and Auto Liability policy applies on a primary and noncontributory basis. General Liability, Auto and Workers Compensation policy includes waiver of

CERTIFICATE HOLDER

LHathaway@gpwwmi.us

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

CANCELLATION

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

Alan Chandler/V45

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COMMENTS/REMARKS

subrogation on behalf of additional insured as required by written contract and where allowed by law. Insurer will endeavor to mail 30 days written notice of cancellation to the certificate holder; however, failure to do so will impose no liability of any kind upon the insurer or its agents or representatives.



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



August 5, 2018

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

RECEIVED
SEP 10 2018
CITY OF GROSSE PTE. WOODS

Reference: 2017 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0388

PO 17-43953
FY 2017-2018
202-451-974.200 \$2,715.60
203-451-974.200 \$3,281.35
592-537-975.400 \$5,318.05

C. Behrens
F.S. [Signature]

Dear Ms. Behrens:

Enclosed please find Construction Pay Estimate No. 5 for the above referenced project. For work performed through August 30, 2018, we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$11,315.00** to L Anthony Construction 11085 Lisa Lane Shelby Twp., MI 48316.

Consent of Surety and Sworn Statements to follow upon receipt from L Anthony.

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
Debbie Mathews, City of Grosse Pointe Woods
Susan Como, City of Grosse Pointe Woods
L Anthony Construction

**ANDERSON, ECKSTEIN & WESTRICK, INC.****CIVIL ENGINEERS SURVEYORS ARCHITECTS**51301 Schoenherr Road
Shelby Township, MI 48315586.726.1234
www.aewinc.com**LETTER OF TRANSMITTAL**

TO: City Of Grosse Pointe Woods ATTENTION: Cathy Behrens, Controller	JOB NO: 0160-0388	DATE: 09-5-2018
	REFERENCE: Concrete Pavement Repair Program	

☐ UPS/FED EX ☐ US MAIL ☐ FAX ☒ OUR DELIVERY ☐ YOUR PICKUP

COPIES	DESCRIPTION
1	Final Pay Estimate 5
1	Final Contract Modification

☒ FOR YOUR APPROVAL ☐ FOR YOUR USE ☐ FOR YOUR COMMENT ☐ PER YOUR REQUEST**REMARKS:**

We are waiting for the Consent of Surety and Sworn Statements, we will forward upon receipt.

This confidential information is intended for the party to whom it is addressed. Any use or dissemination by other parties is strictly prohibited. If received in error, please notify us at the telephone number above.

BY: Michelle Ankawi
Michelle Ankawi*Civil Engineers • Surveyors • Architects*
*Engineering Strong Communities*COPY TO: _____

_____COPY TO: _____

FAX NUMBER: _____
NUMBER OF PAGES: _____



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

8/30/2018 1:45 PM

FieldManager 5.3b

Contract: .0160-0388, 2017 Concrete Pavement Repair Program

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
5	8/30/2018	William WW Wines	Final	Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 6/29/2018		Construction Started Date 9/18/2017	Prime Contractor L Anthony Construction 11085 Lisa Lane Shelby Township MI 48316	

Comments

Current Contract Amount: \$206,056.40

% Complete: 100%

Item Usage Summary

Project: 0160-0388, 2017 Concrete Pavement Repair Program

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Pavt Repr, Nonreinf Conc, 9 Inch	Syd	6030046	0125	0125	00	000	126.300	50.00	\$6,315.00
Subtotal for Category 0000:									\$6,315.00
Subtotal for Project 0160-0388:									\$6,315.00
Total Estimated Item Payment:									\$6,315.00

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
0160-0388, 2017 Concrete Pavement Repair Program	0005	\$6,315.00	\$0.00	\$6,315.00
Voucher Total:				\$6,315.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

8/30/2018 1:45 PM


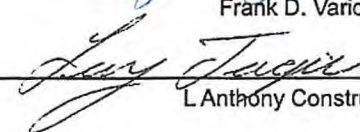
FieldManager 5.3b

Summary

Current Voucher Total:	\$6,315.00	Earnings to date:	\$206,056.40
-Current Retainage:	(\$5,000.00)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$11,315.00	Net Earnings to date:	\$206,056.40
		- Payments to date:	\$194,741.40
		Net Earnings this period:	\$11,315.00

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	<u>7-3-18</u> (Date)
 _____ L. Anthony Construction	<u>9-3-18</u> (Date)



Contract Modification

Anderson, Eckstein and Westrick, Inc.

8/29/2018 10:31 AM

FieldManager 5.3b

Contract: .0160-0388, 2017 Concrete Pavement Repair Program

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
1		8/29/2018	\$57,856.40	\$148,200.00
Route				Entered By William WW Wines
Contract Location 2017 Concrete Pavement Repair Program				

Short Description

Final Balancing of Items

Description of Changes

A. Original Contract Amount: \$148,200.00

B. Current Contract value (including this revision): \$206,056.40

C. Net Total Change (B-A): \$57,856.40

D. Net Percent Change (C/A*100): 39.04%

Increases / Decreases

Project: 0160-0388, 2017 Concrete Pavement Repair Program

XMPT

Category: 0000,

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Curb and Gutter, Rem	2040020	0005	Original	Ft	-16.600	5.00000	\$-83.00
Sidewalk, Rem	2040055	0010	Original	Syd	644.300	8.00000	\$5,154.40
_ Driveway, Conc, Rem	2047011	0015	Original	Syd	38.000	8.00000	\$304.00
_ Subgrade Undercutting, Type II, Modified	2057021	0020	Original	Cyd	-25.200	25.00000	\$-630.00
_ External Structure Wrap, 12 inch	4027050	0025	Original	Ea	13.000	400.00000	\$5,200.00
_ External Structure Wrap, 18 inch	4027050	0030	Original	Ea	-7.000	500.00000	\$-3,500.00



Contract Modification

Anderson, Eckstein and Westrick, Inc.

8/29/2018 10:31 AM

FieldManager 5.3b

Increases / Decreases

Project: 0160-0388, 2017 Concrete Pavement Repair Program

XMPT

Category: 0000,

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Dr Structure Cover, Adj, Case 1	4030005	0035	Original	Ea	13.000	195.00000	\$2,535.00
Dr Structure Cover, Adj, Case 2	4030006	0040	Original	Ea	-1.000	175.00000	\$-175.00
Dr Structure, 24 inch dia	4030200	0045	Original	Ea	-1.000	1,500.00000	\$-1,500.00
Dr Structure, Adj, Add Depth	4030280	0050	Original	Ft	-38.100	130.00000	\$-4,953.00
Dr Structure, Tap, 4 inch	4030304	0055	Original	Ea	-20.000	75.00000	\$-1,500.00
_ Catch Basin Trap	4037050	0060	Original	Ea	-1.000	500.00000	\$-500.00
_ Dr Structure Cover, Catch Basin	4037050	0065	Original	Ea	-2.000	400.00000	\$-800.00
_ Dr Structure Cover, Gate Well	4037050	0070	Original	Ea	-1.000	500.00000	\$-500.00
_ Dr Structure Cover, Sanitary Manhole	4037050	0075	Original	Ea	8.000	400.00000	\$3,200.00
_ Dr Structure Cover, Storm Manhole	4037050	0080	Original	Ea	-1.000	400.00000	\$-400.00



Contract Modification

Anderson, Eckstein and Westrick, Inc.

8/29/2018 10:31 AM

FieldManager 5.3b

Increases / Decreases

Project: 0160-0388, 2017 Concrete Pavement Repair Program

XMPT

Category: 0000,

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Underdrain, Subgrade, 4 inch	4040071	0090	Original	Ft	-200.000	10.00000	\$-2,000.00
HMA, 13A	5010033	0095	Original	Ton	-1.000	300.00000	\$-300.00
Joint, Expansion, E2	6020207	0100	Original	Ft	-25.000	15.00000	\$-375.00
_ Joint, Expansion, Erg, Modified	6027001	0105	Original	Ft	-11.800	15.00000	\$-177.00
Cement	6030005	0110	Original	Ton	-1.000	100.00000	\$-100.00
Lane Tie, Epoxy Anchored	6030030	0115	Original	Ea	-33.000	5.00000	\$-165.00
Pavt Repr, Nonreinf Conc, 8 inch	6030044	0120	Original	Syd	516.900	47.00000	\$24,294.30
Pavt Repr, Nonreinf Conc, 9 inch	6030046	0125	Original	Syd	26.300	50.00000	\$1,315.00
Pavt Repr, Rem	6030080	0130	Original	Syd	74.200	25.00000	\$1,855.00
_ Full Depth Sawcutting through Existing P avement, Driveway, or Curb	6037001	0135	Original	Ft	-1,110.300	3.00000	\$-3,330.90



Contract Modification

Anderson, Eckstein and Westrick, Inc.

8/29/2018 10:31 AM

FieldManager 5.3b

Increases / Decreases

Project: 0160-0388, 2017 Concrete Pavement Repair Program

XMPT

Category: 0000,

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
_ Curb Casting	7177050	0140	Original	Ea	-1.000	100.00000	\$-100.00
Driveway, Nonreinf Conc, 6 inch	8010005	0145	Original	Syd	38.000	50.00000	\$1,900.00
Curb and Gutter, Conc, Det F4	8020038	0150	Original	Ft	-16.600	25.00000	\$-415.00
Sidewalk, Conc, 4 inch	8030044	0160	Original	Sft	5,246.000	6.00000	\$31,476.00
Sidewalk, Conc, 6 inch	8030046	0165	Original	Sft	143.700	8.00000	\$1,149.60
_ Sidewalk Ramp, Conc, 8 inch	8037010	0170	Original	Sft	97.700	10.00000	\$977.00

Subtotal for Category 0000: \$57,856.40

Subtotal for Project 0160-0388: \$57,856.40

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

City of Grosse Pointe Woods

Signature

Date

Frank D. Varicalli

Signature

Date

L Anthony Construction

Signature

Date



Construction Pay Estimate Amount Balance Report

Estimate: 5

8/30/2018 1:45 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3b

Contract: .0160-0388, 2017 Concrete Pavement Repair Program

Project: 0160-0388, 2017 Concrete Pavement Repair Program

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	Curb and Gutter, Rem	2040020	8.400	Ft		8.400	8.400	100%	5.00000	\$42.00
0010	Sidewalk, Rem	2040055	744.300	Syd		744.300	744.300	100%	8.00000	\$5,954.40
0015	_ Driveway, Conc, Rem	2047011	138.000	Syd		138.000	138.000	100%	8.00000	\$1,104.00
0020	_ Subgrade Undercutting, Type II, Modified	2057021	4.800	Cyd		4.800	4.800	100%	25.00000	\$120.00
0025	_ External Structure Wrap, 12 inch	4027050	15.000	Ea		15.000	15.000	100%	400.00000	\$6,000.00
0030	_ External Structure Wrap, 18 inch	4027050	3.000	Ea		3.000	3.000	100%	500.00000	\$1,500.00
0035	Dr Structure Cover, Adj. Case 1	4030005	23.000	Ea		23.000	23.000	100%	195.00000	\$4,485.00
0040	Dr Structure Cover, Adj. Case 2	4030006	0.000	Ea		0.000			175.00000	
0045	Dr Structure, 24 inch dia	4030200	0.000	Ea		0.000			1,500.00000	
0050	Dr Structure, Adj. Add Depth	4030280	1.900	Ft		1.900	1.900	100%	130.00000	\$247.00
0055	Dr Structure, Tap, 4 inch	4030304	0.000	Ea		0.000			75.00000	
0060	_ Catch Basin Trap	4037050	0.000	Ea		0.000			500.00000	
0065	_ Dr Structure Cover, Catch Basin	4037050	8.000	Ea		8.000	8.000	100%	400.00000	\$3,200.00
0070	_ Dr Structure Cover, Gate Well	4037050	0.000	Ea		0.000			500.00000	
0075	_ Dr Structure Cover, Sanitary Manhole	4037050	10.000	Ea		10.000	10.000	100%	400.00000	\$4,000.00
0080	_ Dr Structure Cover, Storm Manhole	4037050	0.000	Ea		0.000			400.00000	
0085	_ Dr Structure, 36 inch dia	4037050	1.000	Ea		1.000	1.000	100%	1,800.00000	\$1,800.00
0090	Underdrain, Subgrade, 4 inch	4040071	0.000	Ft		0.000			10.00000	
0095	HMA, 13A	5010033	0.000	Ton		0.000			300.00000	
0100	Joint, Expansion, E2	6020207	0.000	Ft		0.000			15.00000	
0105	_ Joint, Expansion, Erg. Modified	6027001	38.200	Ft		38.200	38.200	100%	15.00000	\$573.00
0110	Cement	6030005	0.000	Ton		0.000			100.00000	
0115	Lane Tie, Epoxy Anchored	6030030	767.000	Ea		767.000	767.000	100%	5.00000	\$3,835.00
0120	Pavt Repr, Nonreinf Conc, 8 inch	6030044	1,616.900	Syd		1,616.900	1,616.900	100%	47.00000	\$75,994.30
0125	Pavt Repr, Nonreinf Conc, 9 inch	6030046	126.300	Syd	126.300	126.300	126.300	100%	50.00000	\$6,315.00
0130	Pavt Repr, Rem	6030080	1,274.200	Syd		1,274.200	1,274.200	100%	25.00000	\$31,855.00
0135	_ Full Depth Sawcutting through Existing Pavement, Driveway, or Curb	6037001	2,089.700	Ft		2,089.700	2,089.700	100%	3.00000	\$6,269.10
0140	_ Curb Casting	7177050	0.000	Ea		0.000			100.00000	

Contract: .0160-0388

Estimate: 5

Page 1 of 2



Construction Pay Estimate Amount Balance Report

Estimate: 5

Anderson, Eckstein and Westrick, Inc.

8/30/2018 1:45 PM

FieldManager 5.3b

Project: 0160-0388, 2017 Concrete Pavement Repair Program

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
0145	Driveway, Nonreinf Conc, 6 inch	8010005	138.000	Syd		138.000	138.000	100%	50.00000	\$6,900.00
0150	Curb and Gutter, Conc, Det F4	8020038	8.400	Ft		8.400	8.400	100%	25.00000	\$210.00
0155	Detectable Warning Surface	8030010	15.000	Ft		15.000	15.000	100%	50.00000	\$750.00
0160	Sidewalk, Conc, 4 inch	8030044	5,946.000	Sft		5,946.000	5,946.000	100%	6.00000	\$35,676.00
0165	Sidewalk, Conc, 6 inch	8030046	343.700	Sft		343.700	343.700	100%	8.00000	\$2,749.60
0170	_ Sidewalk Ramp, Conc, 8 inch	8037010	247.700	Sft		247.700	247.700	100%	10.00000	\$2,477.00
0175	_ Traffic Maintenance and Control	8127051	1.000	LS		1.000	1.000	100%	4,000.00000	\$4,000.00

Subtotal for Category 0000: 206056.40

Subtotal for Project 0160-0388: 206056.40

Percentage of Contract Completed(curr): 100%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$6,315.00

Total Amount Earned To Date: \$206,056.40

9B



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

INVOICE

RECEIVED

SEP 10 2018

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

August 16, 2018

Project No: 0160-0364-0

Invoice No: 0118815

PO # 17-43940

592,537.975.004

9/6/18

FS

Project 0160-0364-0 SAW GRANT-WASTEWATER ASSET MGT PLAN

Professional Services from June 25, 2018 to July 22, 2018
Professional Personnel

		Hours	Rate	Amount
RESEARCH/REVIEW				
PRINCIPAL ENGINEER				
LOCKWOOD, SCOTT	6/27/2018	1.80	103.00	185.40
Review project and extra contract work				
CONTRACT ADMINISTRATION				
GRADUATE ENG/SUR/ARC				
EBERLE, JOSEPH	7/19/2018	.50	83.50	41.75
Disbursement request				
TEAM LEADER				
MYSLINSKI, CHARLES	6/25/2018	.50	83.50	41.75
Time, Mileage, Data Transfer, Staffing ...				
MYSLINSKI, CHARLES	6/27/2018	.50	83.50	41.75
Staffing/Status				
MYSLINSKI, CHARLES	6/29/2018	.50	83.50	41.75
Site Visit				
MYSLINSKI, CHARLES	7/5/2018	1.00	83.50	83.50
Site Visit				
SMITH, BRADLEY	6/25/2018	.50	83.50	41.75
download, refresh, timesheet, mileage, schedule, general questions and concerns.				
SMITH, BRADLEY	7/2/2018	.50	83.50	41.75
download, refresh, timesheet, mileage, schedule, general questions and concerns.				
SMITH, BRADLEY	7/16/2018	.50	83.50	41.75
download, refresh, schedule, idr's, mileage, timesheets				
VARICALLI, FRANK	6/26/2018	.50	83.50	41.75
proj.co-ord.dis.w/insp.& contr.				
VARICALLI, FRANK	6/28/2018	.50	83.50	41.75
VARICALLI, FRANK	6/29/2018	1.00	83.50	83.50
site visit, mtg.w/insp.& contr.				
VARICALLI, FRANK	7/2/2018	.50	83.50	41.75
review cctv video & reports				
VARICALLI, FRANK	7/3/2018	.50	83.50	41.75
VARICALLI, FRANK	7/10/2018	.50	83.50	41.75
PACP Schd.				
VARICALLI, FRANK	7/11/2018	.50	83.50	41.75
VARICALLI, FRANK	7/12/2018	.50	83.50	41.75
VARICALLI, FRANK	7/13/2018	1.50	83.50	125.25
VARICALLI, FRANK	7/19/2018	.50	83.50	41.75

Project	0160-0364-0	SAW GRANT-WASTEWATER ASSET MGT PLAN	Invoice	0118815
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ENGINEERING AIDE III

BARNES, JOYCE	6/25/2018	.30	70.00	21.00
download files & refresh laptops				
BARNES, JOYCE	6/26/2018	1.00	70.00	70.00
Check reports				
BARNES, JOYCE	7/2/2018	.30	70.00	21.00
download files & refresh laptops				
BARNES, JOYCE	7/3/2018	1.20	70.00	84.00
Check reports				
BARNES, JOYCE	7/9/2018	1.50	70.00	105.00
check reports				
DE SANDRE, DAVID	7/16/2018	.50	70.00	35.00
download reports				
WINES, WILLIAM	7/11/2018	2.00	70.00	140.00
IDR Review / Estimate 6				
WINES, WILLIAM	7/12/2018	1.00	70.00	70.00
Estimate 6				
WINES, WILLIAM	7/13/2018	1.00	70.00	70.00
Estimate 6				
WINES, WILLIAM	7/20/2018	1.00	70.00	70.00
IDR Review				

CONSTRUCTION OBSERVATION

ENGINEERING AIDE III

BIRKETT, CHRISTOPHER	7/18/2018	8.50	70.00	595.00
Inspection of Doetsch CCTV and Clean on Marter.				
MONTEMAYOR-ESPINOZA, DARIO	6/25/2018	9.00	70.00	630.00
Sewer Cleaning and CCTV				
MONTEMAYOR-ESPINOZA, DARIO	6/26/2018	9.00	70.00	630.00
Sewer Cleaning and CCTV				
MONTEMAYOR-ESPINOZA, DARIO	6/27/2018	8.00	70.00	560.00
Sewer Cleaning and CCTV				
ROSS, ROBERT	6/28/2018	8.50	70.00	595.00
ROSS, ROBERT	6/29/2018	9.50	70.00	665.00
infrastructure investigation				
ROSS, ROBERT	7/2/2018	8.00	70.00	560.00
Infrastructure investigation				
ROSS, ROBERT	7/3/2018	7.50	70.00	525.00
Infrastructure investigation				
ROSS, ROBERT	7/5/2018	7.50	70.00	525.00
Infrastructure investigation				
ROSS, ROBERT	7/6/2018	8.00	70.00	560.00
Infrastructure investigation				
ROSS, ROBERT	7/10/2018	5.50	70.00	385.00
Infrastructure investigation				
ROSS, ROBERT	7/11/2018	8.00	70.00	560.00
Infrastructure investigation				
ROSS, ROBERT	7/12/2018	8.00	70.00	560.00
Infrastructure investigation				
ROSS, ROBERT	7/13/2018	7.00	70.00	490.00
Infrastructure investigation				
ROSS, ROBERT	7/16/2018	8.00	70.00	560.00
Infrastructure investigation				
ROSS, ROBERT	7/17/2018	8.00	70.00	560.00
Infrastructure investigation				

Project	0160-0364-0	SAW GRANT-WASTEWATER ASSET MGT PLAN			Invoice	0118815
ROSS, ROBERT	7/18/2018	4.00	70.00	280.00		
Infrastructure investigation						
ENGINEERING AIDE II						
PROCTOR, RANDALL	7/9/2018	9.00	62.00	558.00		
Covered cctv for Bob Ross						
ENGINEERING PLAN REVIEW						
GRADUATE ENG/SUR/ARC						
MILLER, JEFFREY	6/25/2018	4.00	83.50	334.00		
Checking of CCTV AB Updates						
CONSTRUCTION ADMINISTRATION						
ENGINEERING AIDE III						
WINKLE, TODD	7/16/2018	.30	70.00	21.00		
^Contract Admin						
GIS UPDATES						
ENGINEERING AIDE III						
DOURJALIAN, ANDREW	6/25/2018	6.30	70.00	441.00		
AB Updates						
DOURJALIAN, ANDREW	6/26/2018	7.50	70.00	525.00		
AB Updates						
DOURJALIAN, ANDREW	6/27/2018	8.00	70.00	560.00		
AB Updates						
DOURJALIAN, ANDREW	6/28/2018	5.30	70.00	371.00		
AB Updates						
DOURJALIAN, ANDREW	6/29/2018	7.30	70.00	511.00		
AB Updates						
DOURJALIAN, ANDREW	7/2/2018	5.00	70.00	350.00		
AB Updates						
DOURJALIAN, ANDREW	7/11/2018	1.00	70.00	70.00		
AB Updates						
DOURJALIAN, ANDREW	7/12/2018	.30	70.00	21.00		
AB Updates						
DOURJALIAN, ANDREW	7/19/2018	3.30	70.00	231.00		
AB Updates						
DOURJALIAN, ANDREW	7/20/2018	7.60	70.00	532.00		
AB Updates						
FORCE MAIN-ALTERNATE MATERIAL ANALYSIS						
GRADUATE ENG/SUR/ARC						
MARCUS, PATRICK	6/25/2018	6.00	83.50	501.00		
Sewer Review						
MARCUS, PATRICK	6/26/2018	2.00	83.50	167.00		
Sewer Review						
MARCUS, PATRICK	6/27/2018	3.00	83.50	250.50		
Sewer Review						
MARCUS, PATRICK	6/28/2018	4.00	83.50	334.00		
Sewer Review						
MARCUS, PATRICK	6/29/2018	8.00	83.50	668.00		
Sewer Review						
MARCUS, PATRICK	7/5/2018	1.00	83.50	83.50		
Sewer Review						
CCTV REVIEW						
GRADUATE ENG/SUR/ARC						
MARCUS, PATRICK	7/20/2018	3.00	83.50	250.50		
Sewer review						
ENGINEERING AIDE I						
ANDERSON, KEVIN	7/5/2018	3.00	56.00	168.00		

Project	0160-0364-0	SAW GRANT-WASTEWATER ASSET MGT PLAN			Invoice	0118815
	CCTV review					
	ANDERSON, KEVIN	7/11/2018	6.50	56.00	364.00	
	CCTV review					
	ANDERSON, KEVIN	7/12/2018	8.00	56.00	448.00	
	CCTV review					
	ANDERSON, KEVIN	7/13/2018	7.00	56.00	392.00	
	CCTV review					
	ANDERSON, KEVIN	7/16/2018	8.00	56.00	448.00	
	CCTV review					
	ANDERSON, KEVIN	7/17/2018	8.00	56.00	448.00	
	CCTV review					
	Totals		287.00		20,077.40	
	Total Labor					20,077.40
				Total this Invoice		\$20,077.40



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INVOICE

August 16, 2018

Project No: 0160-0392-0

Invoice No: 0118817

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

RECEIVED
SEP 10 2018
CITY OF GROSSE PTE. WOODS

Project 0160-0392-0 LAKEFRONT PARK MARINA PEDESTALS

Professional Services from June 25, 2018 to July 22, 2018

Fee

Construction Cost	488,084.00		
Fee Percentage	5.50		
Total Fee	26,844.62		
Percent Complete	100.00	Total Earned	26,844.62
		Previous Fee Billing	5,700.00
		Current Fee Billing	21,144.62
		Total Fee	21,144.62
		Total this Invoice	\$21,144.62

PO 17- 44409
594-785-818.000 *abckress*
09-07-2018 *FS-*

R. J. [Signature]

Lakefront Park Marina Pedestals

AEW Project No. 0160-0392

Summary of Time Spent for Design, Specification and Bidding

Name	Hours
AMEY, CRAIG	14
Survey with Drone	
ANKAWI, MICHELLE	1.3
Prints	
BICKHAM, BRENDA	1.3
Book preparation	
DE SANDRE, DAVID	3
Constructability Review	
DEDENBACH, LYNN	2.5
Bid Tab, Construction File	
DUBAY, GAIL	1.2
Book preparation, Bid set up	
EDWARDS, WILLIAM	53.7
Electrical Design and Specs	
GRZADZINSKI, SARAH	1
Prints	
LEIDEKER, RONDA	2.1
Prints	
LOCKWOOD, SCOTT	40
Project oversight, bidding	
MYSLINSKI, CHARLES	2
Constructability Review	
PIOTROWSKI, KEVIN	31.2
CADD	
VIGNERON, MICHAEL	32.5
Design and Spec Oversight	
WILBERDING, ROSS	54
Water Main Design and Specs	
WINES, WILLIAM	3
Construction Admin Prep	
ZAUEL, KEVIN	2
Structural design	
	244.8



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CITY OF GROSSE POINTE WOODS

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

August 16, 2018

Project No: 0160-0396-0

Invoice No: 0118818

PO 18-44484

420.451.974.201

Project 0160-0396-0

CAPITAL IMPROVEMENTS, PARKING LOTS

FOR: DESIGN AND CONTRACT AD.

Professional Services from June 25, 2018 to July 22, 2018

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION STAKEOUT				
TEAM LEADER				
GAYESKI JR., JOSEPH	7/16/2018	2.50	83.50	208.75
proposed from 00engbase, calc proposed, curb locations, update files and plots				
SENIOR PROJECT SURVEYOR				
BIRKETT, ROBERT	7/17/2018	.50	103.00	51.50
preparation				
PRINTS				
ENGINEERING AIDE II				
LEIDEKER, RONDA	7/2/2018	.20	62.00	12.40
Contract Books				
ENGINEERING AIDE TRAINEE				
GRZADZINSKI, SARAH	7/13/2018	1.00	40.50	40.50
printed off two full sets and two half sets along with printing two books for inspection				
VIGNERON, GRIFFIN	7/12/2018	.50	40.50	20.25
Print Request				
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER				
LOCKWOOD, SCOTT	6/27/2018	1.00	103.00	103.00
Contract book review				
LOCKWOOD, SCOTT	7/12/2018	.50	103.00	51.50
LOCKWOOD, SCOTT	7/13/2018	1.50	103.00	154.50
Preconstruction meeting				
LICENSED ENG/SUR/ARC				
SALA, JULI	6/25/2018	.50	103.00	51.50
SALA, JULI	6/28/2018	.50	103.00	51.50
SALA, JULI	7/3/2018	.50	103.00	51.50
SALA, JULI	7/5/2018	.50	103.00	51.50
SALA, JULI	7/13/2018	3.00	103.00	309.00
GRADUATE ENG/SUR/ARC				
SOMMERS, MICHAEL	6/26/2018	.50	83.50	41.75
SOMMERS, MICHAEL	7/2/2018	1.00	83.50	83.50
SOMMERS, MICHAEL	7/5/2018	1.00	83.50	83.50
SOMMERS, MICHAEL	7/12/2018	.50	83.50	41.75
SOMMERS, MICHAEL	7/13/2018	1.50	83.50	125.25

Project	0160-0396-0	CAPITAL IMPROVEMENTS, PARKING LOTS			Invoice	0118818
ENGINEERING AIDE III						
WINES, WILLIAM		7/20/2018	.50	70.00	35.00	
File Set Up						
MEETINGS						
GRADUATE ENG/SUR/ARC						
SOMMERS, MICHAEL		7/13/2018	6.00	83.50	501.00	
CONSTRUCTION OBSERVATION						
GRADUATE ENG/SUR/ARC						
SOMMERS, MICHAEL		7/16/2018	11.50	83.50	960.25	
SOMMERS, MICHAEL		7/17/2018	11.50	83.50	960.25	
SOMMERS, MICHAEL		7/18/2018	11.50	83.50	960.25	
SOMMERS, MICHAEL		7/19/2018	9.50	83.50	793.25	
ENGINEERING AIDE III						
BROWN, GREGORY		7/20/2018	5.20	70.00	364.00	
Totals			72.90		6,107.15	
Total Labor						6,107.15
Unit Billing						
2 PERSON CREW-CONSTRUCTION STAKEOUT			6.0 HOURS @ 141.00		846.00	
Total Units					846.00	846.00
Billing Limits		Current	Prior	To-Date		
Total Billings		6,953.15	37,702.10	44,655.25		
Limit				75,000.00		
Remaining				30,344.75		
Total this Invoice						\$6,953.15



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SEP 10 2018

August 16, 2018

Project No: 0160-0399-0

Invoice No: 0118819

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

CITY OF GROSSE PTE. WOODS

Project 0160-0399-0 2018 WATERMAIN CAPITAL IMPROVEMENT

Professional Services from June 25, 2018 to July 22, 2018

Professional Personnel

		Hours	Rate	Amount
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER				
LOCKWOOD, SCOTT	6/26/2018	2.00	103.00	206.00
Bid opening and review of bids				
LOCKWOOD, SCOTT	7/9/2018	2.50	103.00	257.50
Letter of recommendation				
LOCKWOOD, SCOTT	7/10/2018	.50	103.00	51.50
LOCKWOOD, SCOTT	7/11/2018	1.50	103.00	154.50
GRADUATE ENG/SUR/ARC				
WILBERDING, ROSS	6/26/2018	2.00	83.50	167.00
Bid Opening				
WILBERDING, ROSS	6/28/2018	2.50	83.50	208.75
Bid Tab review, bids input for MERL				
ENGINEERING AIDE III				
WINES, WILLIAM	6/26/2018	1.00	70.00	70.00
Bid Tab				
SENIOR PROJECT ENGINEER				
VIGNERON, MICHAEL	7/17/2018	.50	103.00	51.50
Follow up on contract award				
VIGNERON, MICHAEL	7/18/2018	.50	103.00	51.50
Contract Administration				
Totals		13.00		1,218.25
Total Labor				1,218.25
Total this Invoice				\$1,218.25

Outstanding Invoices

Number	Date	Balance
0117543	4/30/2018	34,200.00
0118486	7/19/2018	10,845.97
Total		45,045.97

PO 18-44717
592,537.978.300

CBK 9/6/18

F-S
BSA



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CITY OF GROSSE POINTE WOODS

August 16, 2018

Project No: 0160-0400-0

Invoice No: 0118820

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

PD 18-44617

202.451.974.201 \$549.22

203.451.974.201 \$1,195.26

Project 0160-0400-0 2018 CONCRETE PAVEMENT REPAIR PROGRAM

Professional Services from June 25, 2018 to July 22, 2018

Professional Personnel

Hours Rate Amount

SECRETARIAL

SECRETARIAL

BICKHAM, BRENDA

7/10/2018

1.00

33.00

33.00

2 Agreements, 2 sets of covers

PRINTS

ENGINEERING AIDE II

LEIDEKER, RONDA

7/11/2018

.60

62.00

37.20

Contract Books

PRELIMINARY ENGINEERING

TEAM LEADER

VARICALLI, FRANK

6/25/2018

2.00

83.50

167.00

field paint prop.cpr loc

VARICALLI, FRANK

6/26/2018

.50

83.50

41.75

proj.co-ord.dis.w/insp.& contr.

VARICALLI, FRANK

6/27/2018

.50

83.50

41.75

VARICALLI, FRANK

6/28/2018

1.00

83.50

83.50

VARICALLI, FRANK

6/29/2018

2.00

83.50

167.00

field paint prop.cpr loc

VARICALLI, FRANK

7/2/2018

.50

83.50

41.75

up date prop.cpr list

VARICALLI, FRANK

7/3/2018

.50

83.50

41.75

VARICALLI, FRANK

7/12/2018

.50

83.50

41.75

update cpr loc.from dpw

VARICALLI, FRANK

7/13/2018

.50

83.50

41.75

VARICALLI, FRANK

7/20/2018

2.00

83.50

167.00

field paint prop.cpr loc

CONTRACT ADMINISTRATION

GRADUATE ENG/SUR/ARC

MARCUS, PATRICK

7/5/2018

1.00

83.50

83.50

Create and export Dat File

MARCUS, PATRICK

7/11/2018

1.00

83.50

83.50

Create contract books and prepare for pickup by contractor

MARCUS, PATRICK

7/18/2018

1.00

83.50

83.50

Calculate quantities

MARCUS, PATRICK

7/20/2018

1.00

83.50

83.50

Calculate quantities from new patches, update work schedule

592.53.975.401 \$1,486.22

ABH 9/6/18

[Signature]

F.S.

Project	0160-0400-0	2018 CONCRETE PAVEMENT REPAIR PROGRAM	Invoice	0118820
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TEAM LEADER

SMITH, BRADLEY 6/27/2018 2.00 83.50 167.00

G2 invoice review and email

VARICALLI, FRANK 7/10/2018 .50 83.50 41.75

review contract docs

VARICALLI, FRANK 7/16/2018 .50 83.50 41.75

ENGINEERING AIDE III

BARNES, JOYCE 6/26/2018 1.00 70.00 70.00

Check reports

BARNES, JOYCE 7/2/2018 .30 70.00 21.00

download files & refresh laptops

BARNES, JOYCE 7/3/2018 1.00 70.00 70.00

Check reports

BARNES, JOYCE 7/3/2018 .30 70.00 21.00

download files & refresh laptops

BARNES, JOYCE 7/10/2018 1.20 70.00 84.00

download files & refresh laptop

BARNES, JOYCE 7/17/2018 1.50 70.00 105.00

SPS, site visit & check status.

DE SANDRE, DAVID 7/2/2018 1.00 70.00 70.00

download reports

WINES, WILLIAM 7/5/2018 1.00 70.00 70.00

File Set Up

CONSTRUCTION OBSERVATION

ENGINEERING AIDE III

DE SANDRE, DAVID 7/12/2018 1.00 70.00 70.00

Log in plans and specs.

DE SANDRE, DAVID 7/16/2018 1.00 70.00 70.00

calculations and checking reports

DE SANDRE, DAVID 7/17/2018 1.00 70.00 70.00

calculations and checking reports

ENGINEERING AIDE II

VARICALLI, JOSEPH 6/27/2018 1.00 62.00 62.00

Sketched alley behind Ahee Jewelers (Rain)

VARICALLI, JOSEPH 6/29/2018 7.00 62.00 434.00

Sketched and measured addons for pavement program.

VARICALLI, JOSEPH 7/3/2018 3.00 62.00 186.00

Sketched and measured addons for city pavement program.

VARICALLI, JOSEPH 7/9/2018 4.00 62.00 248.00

Sketched and measured add on for 2018 pavement program

VARICALLI, JOSEPH 7/20/2018 1.00 62.00 62.00

Sketched and measured addons for pavement program.

GIS UPDATES

ENGINEERING AIDE III

DOURJALIAN, ANDREW 6/28/2018 .40 70.00 28.00

Created Dot Map

Totals

45.30 3,230.70

Total Labor

3,230.70

Billing Limits

Current

Prior

To-Date

Total Billings

3,230.70

19,799.80

23,030.50

Limit

43,000.00

Remaining

19,969.50

Total this Invoice

\$3,230.70



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INVOICE

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

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CITY OF GROSSE PTE. WOODS

August 16, 2018

Project No: 0160-0401-0

Invoice No: 0118821

Project 0160-0401-0 2018 PAVEMENT JOINT & CRACK SEALING

Professional Services from June 25, 2018 to July 22, 2018

Professional Personnel

		Hours	Rate	Amount
SECRETARIAL				
SECRETARIAL				
BICKHAM, BRENDA	7/17/2018	.50	33.00	16.50
Work Schedule				
CONTRACT ADMINISTRATION				
GRADUATE ENG/SUR/ARC				
MARCUS, PATRICK	7/16/2018	1.00	83.50	83.50
Check and PDF work location map send out to city				
TEAM LEADER				
VARICALLI, FRANK	7/16/2018	1.00	83.50	83.50
PACP Schd.				
VARICALLI, FRANK	7/17/2018	1.00	83.50	83.50
VARICALLI, FRANK	7/19/2018	.50	83.50	41.75
VARICALLI, FRANK	7/20/2018	.50	83.50	41.75
ENGINEERING AIDE III				
WINES, WILLIAM	7/19/2018	1.00	70.00	70.00
Document Review				
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE II				
VARICALLI, JOSEPH	7/20/2018	1.00	62.00	62.00
Measured on Cook Rd for joint seal estimate.				
CONSTRUCTION ADMINISTRATION				
ENGINEERING AIDE III				
WINKLE, TODD	7/19/2018	1.10	70.00	77.00
^Contract Admin				
Totals		7.60		559.50
Total Labor				559.50
Total this Invoice				\$559.50

FS

PO 18-44609

202.451.975.310 \$184.64

203.451.975.310 \$374.86

Colman 9/6/18



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INVOICE

SEP 10 2018

CITY OF GROSSE PTE. WOODS

August 16, 2018

Project No: 0160-0402-0

Invoice No: 0118822

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

Project 0160-0402-0 FY 2018-2019 RATE STUDY

Professional Services from June 25, 2018 to July 22, 2018

Professional Personnel

	Hours	Rate	Amount
STUDIES			
SENIOR PROJECT ENGINEER			
SEIDEL, KYLE 7/9/2018	.50	103.00	51.50
Explanation and summary of impact of final GLWA water rates to Bruce and Cathy			
Totals	.50		51.50
Total Labor			51.50
Total this Invoice			\$51.50

PO 18-44861

592,537.818.000

CB Chrus

9/6/18



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CITY OF GROSSE PTE. WOODS

August 16, 2018

Project No: 0160-0407-0

Invoice No: 0118823

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

PO 18-44685

203,451.977.803

Project 0160-0407-0 2018 ROAD PROGRAM

Professional Services from June 25, 2018 to July 22, 2018

Professional Personnel

Hours Rate Amount

PRINTS

ENGINEERING AIDE II

LEIDEKER, RONDA

.20

62.00

12.40

Check & move scanning

ENGINEERING AIDE TRAINEE

ANKAWI, MICHELLE

.40

40.50

16.20

Print Plans

GRZADZINSKI, SARAH

.70

40.50

28.35

printed and assembled three sets of plans

scanned set

CONTRACT ADMINISTRATION

PRINCIPAL ENGINEER

LOCKWOOD, SCOTT

3.50

103.00

360.50

LOCKWOOD, SCOTT

2.50

103.00

257.50

Project scheduling and precon. meeting set up, contractor submittals

LOCKWOOD, SCOTT

1.00

103.00

103.00

Construction preparation and notice

LOCKWOOD, SCOTT

2.50

103.00

257.50

Preconstruction meeting

LOCKWOOD, SCOTT

1.00

103.00

103.00

Scheduling

GRADUATE ENG/SUR/ARC

WILBERDING, ROSS

.50

83.50

41.75

Contract books

WILBERDING, ROSS

.50

83.50

41.75

Florence Underground Submittal Review

WILBERDING, ROSS

3.00

83.50

250.50

Marking Plans for Construction, Submittal Review

WILBERDING, ROSS

6.00

83.50

501.00

NCP Submittal review, CMP Detention System review, precon meeting materials

WILBERDING, ROSS

.50

83.50

41.75

Precon Mtg

WILBERDING, ROSS

7.00

83.50

584.50

Precon prep, meeting, minutes, plan set request

WILBERDING, ROSS

1.00

83.50

83.50

Reviewing Contract Books

Project	0160-0407-0	2018 ROAD PROGRAM	Invoice	0118823
WILBERDING, ROSS	3.00	83.50	250.50	
Reviewing Florence NCP Underground Submittals				
WILBERDING, ROSS	.50	83.50	41.75	
Reviewing Updated NCP Structures Submittal				
TEAM LEADER				
MYSLINSKI, CHARLES	1.50	83.50	125.25	
Project Start-up Info & Staffing for Green-dotting				
SENIOR PROJECT ENGINEER				
VIGNERON, MICHAEL	.50	103.00	51.50	
Construction Engineering - Shop Drawing Review				
VIGNERON, MICHAEL	1.50	103.00	154.50	
Contract Administration				
VIGNERON, MICHAEL	.50	103.00	51.50	
Contract Administration - Provide Schedule and Discuss with Lisa Hathaway prior to Council Meeting				
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III				
BROWN, GREGORY	11.00	70.00	770.00	
Totals	48.80		4,128.20	
Total Labor				4,128.20
		Total this Invoice		\$4,128.20

Outstanding Invoices

Number	Date	Balance
0118494	7/24/2018	25,806.76
Total		25,806.76