



CITY OF GROSSE POINTE WOODS

20025 Mack Plaza Drive
Grosse Pointe Woods, Michigan 48236-2397

(313) 343-2440
Fax (313) 343-2785

NOTICE OF MEETING AND AGENDA

COMMITTEE-OF-THE-WHOLE

Mayor Robert E. Novitke has called a meeting of the City Council, meeting as a Committee-of-the-Whole, for **Monday, June 18, 2018, at 6:30 p.m.** The meeting will be held in the Conference Room of the Municipal Building, 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 and is accessible through the Municipal Court doors. In accordance with Public Act 267, the meeting is open to the public and the agenda items are as follows:

1. Call to Order
2. Roll Call
3. Acceptance of Agenda
4. Fiscal Forecasting
 - A. Verbal Report – Bill Brickey
 - B. Fund Balance Analysis 06/12/18
5. 2018 Road Program
 - A. Memo 06/12/18 - Director of Public Services
 - B. Letter 06/15/18, w/attachments
– City Engineer
6. Bond Improvements – Roofs and HVAC
 - A. Memo 06/12/18 – Director of Public Services
 - B. Letter 05/15/18 – City Engineer
7. Public Safety Garage Roof
 - A. Memo 06/12/18 – Director of Public Services
 - B. Letter 05/16/18 – City Engineer
8. New Business/Public Comment
9. Adjournment

Bruce Smith
City Administrator

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, Telecommunications Device for the Deaf (TDD) 313 343-9249, or e-mail the City Clerk at cityclk@gpwmi.us.

cc:
Council – 7
Berschback
Smith
Hathaway

Rec. Secretary
Email Group
Media – Email
Post -8

File



FUND BALANCE ANALYSIS WITH LOCHMOOR		
Estimated Fund Balance 6/30/2018	General Fund	
	7,983,126	
	FY 2018 - 19	FY 2019 - 20
Stanhope (Chester to WCL)	\$ (668,230.53)	
Anita (WCL to Mack)	\$ (222,540)	
Brys (Helen to Mack)	\$ (152,380)	
Cook Road	\$ (108,540)	
Lochmoor (Sunningdale to Fairway)	\$ (603,987)	
Vernier		\$ (520,000)
Proposed Road Re-Surface Costs	\$ (1,755,678.00)	\$ (520,000.00)
Remaining Fund Balance	6,227,448.00	4,853,887.00
FB % Remaining	49.82%	38.83%

ESTIMATED FISCAL YEAR END PROJECTION 2017/18		ESTIMATED FISCAL YEAR END BUDGET 2018/19
General Fund Revenues FY 2017/18	13,925,454	13,244,024
General Fund Expenditures FY 2017/18	12,499,096	14,097,585
FB Allocation (Estimated)	1,426,358	(853,561)

FUND BALANCE ANALYSIS WITHOUT LOCHMOOR		
Estimated Fund Balance 6/30/2018	General Fund	
	7,983,126	
	FY 2018 - 19	FY 2019 - 20
Stanhope (Chester to WCL)	\$ (668,230.53)	
Anita (WCL to Mack)	\$ (222,540)	
Brys (Helen to Mack)	\$ (152,380)	
Cook Road	\$ (108,540)	
Lochmoor (Sunningdale to Fairway)		
Vernier		\$ (520,000)
Proposed Road Re-Surface Costs	\$ (1,151,691.00)	\$ (520,000.00)
Remaining Fund Balance	6,831,435.00	5,457,874.00
FB % Remaining	54.66%	43.67%

ESTIMATED FISCAL YEAR END PROJECTION 2017/18		ESTIMATED FISCAL YEAR END BUDGET 2018/19
General Fund Revenues FY 2017/18	13,925,454	13,244,024
General Fund Expenditures FY 2017/18	12,499,096	14,097,585
FB Allocation (Estimated)	1,426,358	(853,561)

MEMO 18 – 52 Revised



TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services FS
DATE: June 12, 2018
SUBJECT: 2018 Road Program – AEW Project No. 0160-0407

On Tuesday, May 15, 2018, we received three bids for the 2018 Road Program. The lowest bidder was, HMC, LLC of Troy, Michigan.

HMC, LLC	\$1,885,403.25
Florence Cement Company	\$2,157,940.09
Pamar Enterprises Inc.	\$2,449,545.00

After the bids were opened, there was a decision to remove Lochmoor Drive from this year's program due to concerns that the bid was more than the funds available.

AEW had not previously worked with HMC, LLC. Despite the difference in the bids, there was concern they would not be able to complete the project due to their inexperience. Further, AEW and I checked their references and conducted an interview with HMC, LLC regarding maintaining their unit prices despite reducing the project scope by removing Lochmoor from the program. HMC, LLC was not interested in holding their unit prices for a reduced scope. As a result, any confidence that we had in HMC, LLC has diminished.

Therefore, we inquired with the second bidder, Florence Cement Company about maintaining their unit prices despite a reduced project scope. Florence Cement Company has agreed to maintain their unit prices despite a significant reduction by removing the Lochmoor Drive resurfacing. A revised recommendation letter has been submitted to Florence Cement Company. Since then there has been a reconsideration to included Lochmoor Drive in the 2018 Road Program once again. We no longer have confidence in HMC, LLC due to their previously mentioned withdrawal.

Based upon our past experience, I concur with AEW's recommendation. I am recommending a motion that Council approve the 2018 Road Program and award a contract to Florence Cement Company, located at 12585 23 Mile Road, Shelby Twp, Michigan 48315, in the amount of **\$2,157,940.09** (\$1,521,347.76 Road, \$636,592.33 Water) at this time subject to confirmation that the bonds for the project have been sold, with Administration to confirm the sale of the bonds with Mr. Bendzinski. Our intention is to move forward with the pre-construction and signing of the contract before the bonds are sold.

The total project, including construction engineering fees of \$302,111.61 (\$212,988.68 Road, \$89,122.93 Water) and previously approved design engineering fees of \$106,987.00, will not exceed \$2,460,051.70.

Florence Cement Company	\$2,157,940.09
Construction Engineering	<u>\$ 302,111.61</u>
Total Project	\$2,460,051.70

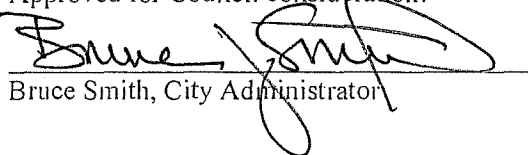
The 2018 Road Program includes the resurfacing of Anita from Mack to the west city limit, Brys from Mack to Helen, Lochmoor from Sunningdale Park to Fairway, the reconstruction of Stanhope from Chester to the west city limit, and joint repair of Cook Road from Mack to Wedgewood. If you have any questions concerning this matter please contact me.

Road & Water/Sewer Construction Funding Sources		
Description	Account Number	Amount
General Fund Txfr to Local Roads	101-000-699.000	\$1,734,336.44
Water/Sewer Fund Txfr From	592-536-992.999	\$725,715.26
Total		\$2,460,051.70

Local Road & Water/Sewer Construction Expenses		
Account Description	Account Number	Amount
Road Construction	203-451-977.804	\$1,521,347.76
Water/Sewer Construction	592-536-975.400	\$636,592.33
Road Engineering	203-451-977.803	\$212,988.68
Water/Sewer Engineering	592-537-975.401	\$89,122.93
Contingency	203-451-980.000	\$0
TOTAL		\$2,460,051.70

Attachment

Approved for Council consideration.

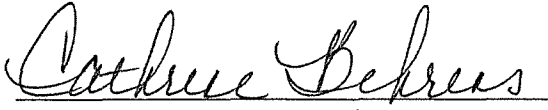

Bruce Smith, City Administrator

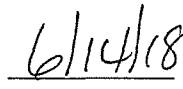
6/15/18
Date

Fund Certification:

I hereby certify that unencumbered funds in the General Fund Balance are available for the 2018 Road Program as presented in the table above and that the account numbers have been verified. A budget amendment and transfer will be required from the General Fund Balance Account #101-000-699.000, Prior Year Fund Balance, in the amount of \$1,521,348 into the Local Street Fund budget line 203-451-977.804, Road Construction, an amendment in the amount of \$212,989 from the General Fund Balance Account referenced above into budget line 203-451-977.803, Road Engineering for a total allocation from the 2017-2018 Fund Balance of \$1,734,337.

A budget amendment and transfer is required in the Water/Sewer Fund from budget line 592-536-992.999, Debt Reserve Future Projects, in the amount of \$636,592 into budget line 592-536-975.400, W/S Concrete Repair-2018 Road, and a transfer of \$89,123 from the Debt Reserve Future Projects line into budget line 592-537-975.401, Water/Sewer Engineering for a total transfer allocation in the 2017-18 Fiscal Year of \$725,715.


Cathrene Behrens, Treasurer/Comptroller


Date

RECEIVED
JUN 15 2018
CITY OF GROSSE PTE. WOODS

MEMORANDUM

TO: Bruce Smith
Frank Schulte

FROM: Scott Lockwood S.L. (SL) (SL)

DATE: June 15, 2018

SUBJECT: 0160-0407 2018 Road Program

On Tuesday, May 15, 2018, the City of Grosse Pointe Woods received three bids for the 2018 Road Program. A new company, HMC, LLC, was the low bidder with a total bid amount of \$1,885,403.25. The second bidder was Florence Cement Company with a total bid amount of \$2,157,940.09. Despite the difference of \$272,536.84, there was concern that the low bidder, HMC, LLC would not be able to complete the project due to their inexperience. Interviews were conducted and despite their overall lack of experience administering large scale projects, we became confident that HMC, LLC could complete the project satisfactorily.

After the bids were opened, the decision was made to remove Lochmoor Boulevard from the 2018 Road Program due to concern surrounding available funds. This resulted in a significant reduction in project quantities. Upon review of the revised scale of the project, HMC, LLC agreed to hold their unit prices with the exception of the Lump Sum items. A letter of recommendation was written based on the new project size for a total contract amount of \$1,241,715.25.

After the recommendation letter was submitted, HMC, LLC reversed their position regarding proceeding with the 2018 Road Program without Lochmoor Boulevard. As a result, the confidence that we had in HMC, LLC has diminished.

Upon inquiry, Florence Cement Company agreed to maintain their unit prices despite the omission of Lochmoor Boulevard. Therefore, a recommendation letter was written for Florence Cement Company for the 2018 Road Program without Lochmoor Boulevard for a total contract amount of \$1,433,622.53.

In the time since the revised recommendation letter was submitted, there has been a reconsideration to include Lochmoor Boulevard in the 2018 Road Program once again. Despite the significant difference in cost, we no longer have confidence in HMC, LLC due to their aforementioned withdrawal. In closing, we recommend the contract for the 2018 Road Program be awarded to Florence Cement Co. for a total contract amount of \$2,157,940.09.



TABULATION OF BIDS

City of Grosse Pointe Woods
2018 Road Program

AEW PROJECT NO. 0160-0407

DATE: 5/15/18
TIME: 10:00 AM

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

VENDOR RANKING

		<i>TOTAL BASE BID PRICES</i>		<i>TOTAL ALTERNATE BID PRICES (COOK ROAD)</i>		<i>TOTAL OF ALL BID PRICES</i>	
<i>RANK</i>	<i>VENDOR NAME</i>						
1	HMC, LLC	\$	1,789,878.25	\$	95,525.00	\$	1,885,403.25 *
2	Florence Cement Company	\$	2,075,935.09	\$	82,005.00	\$	2,157,940.09
3	Pamar Enterprises, Inc	\$	2,346,420.00	\$	103,125.00	\$	2,449,545.00

* CORRECTED BY ENGINEER



TABULATION OF BIDS
City of Grosse Pointe Woods
2018 Road Program

AEW PROJECT NO. 0160-0407

HMC, LLC
4755 Rochester Rd
Troy, MI 48065

Florence Cement Company
12585 23 Mile Rd
Shelby Twp., MI 48315

Pamar Enterprises, Inc
58021 Gratiot Ave
New Haven, MI 48048

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Base Bid									
1.	_Reimbursable Permit Fees	2,000	Dir	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
2.	Mobilization, 5 %Max	1	LS	70,000.00	70,000.00	103,000.00	103,000.00	124,000.00	124,000.00
3.	Tree, Rem. 19 inch to 36 inch	3	Ea	3,000.00	9,000.00	1,500.00	4,500.00	1,500.00	4,500.00
4.	Tree, Rem. 6 inch to 18 inch	12	Ea	475.00	5,700.00	500.00	6,000.00	350.00	4,200.00
5.	Dr Structure, Abandon	1	Ea	250.00	250.00	370.00	370.00	55.00	55.00
6.	Dr Structure, Rem	45	Ea	250.00	11,250.00	370.00	16,650.00	465.00	20,925.00
7.	Sewer, Rem. Less than 24 inch	1,265	Ft	7.00	8,855.00	19.00	24,035.00	22.00	27,830.00
8.	Curb and Gutter, Rem	1,518	Ft	10.00	15,180.00	18.00	27,324.00	5.00	7,590.00
9.	Curb, Rem	2,190	Ft	10.00	21,900.00	12.00	26,280.00	4.00	8,760.00
10.	Pavt, Rem	2,795	Syd	7.00	19,565.00	19.00	53,105.00	6.00	16,770.00
11.	Sidewalk, Rem	463	Syd	1.50	694.50	23.00	10,649.00	4.00	1,852.00
12.	_Pavt, Rem, Modified	5,300	Syd	5.00	26,500.00	9.30	49,290.00	8.00	42,400.00
13.	_Station Grading, Special	500	Ft	20.00	10,000.00	25.00	12,500.00	65.00	32,500.00
14.	_Station Grading	21	Sta	2,200.00	46,200.00	2,700.00	56,700.00	5,500.00	115,500.00
15.	_Subgrade Undercutting, Modified	575	Cyd	30.00	17,250.00	45.00	25,875.00	40.00	23,000.00
16.	_Subgrade Undercutting, Special	80	Cyd	45.00	3,600.00	55.00	4,400.00	40.00	3,200.00
17.	Erosion Control, Inlet Protection, Fabric Drop	59	Ea	70.00	4,130.00	100.00	5,900.00	145.00	8,555.00
18.	Aggregate Base, 6 inch	11,155	Syd	4.00	44,620.00	7.00	78,085.00	8.00	89,240.00
19.	Aggregate Base, 12 inch	580	Syd	9.00	5,220.00	16.00	9,280.00	14.00	8,120.00
20.	Aggregate Base, Conditioning	43	Sta	700.00	30,100.00	460.00	19,780.00	900.00	38,700.00
21.	Maintenance Gravel	500	Ton	20.00	10,000.00	25.00	12,500.00	6.00	3,000.00
22.	_Geogrid	475	Syd	2.00	950.00	6.00	2,850.00	6.00	2,850.00
23.	_Geosynthetic Paving Fabric	15,215	Syd	3.85	58,577.75	3.57	54,317.55	4.00	60,860.00
24.	Sewer, Cl IV, 12 inch, Tr Det B	440	Ft	50.00	22,000.00	64.00	28,160.00	127.00	55,880.00
25.	Sewer, Cl IV, 24 inch, Tr Det B	605	Ft	75.00	45,375.00	139.00	84,095.00	144.00	87,120.00
26.	Sewer Tap, 30 inch	1	Ea	400.00	400.00	1,600.00	1,600.00	3,500.00	3,500.00
27.	Sewer Bulkhead, 12 inch	7	Ea	200.00	1,400.00	225.00	1,575.00	100.00	700.00
28.	_Sewer, Sch 40 PVC, 10 inch, Tr Det B	776	Ft	40.00	31,040.00	60.00	46,560.00	115.00	89,240.00
29.	_Sewer, Sch 40 PVC, 4 inch, Tr Det B	25	Ft	35.00	875.00	230.00	5,750.00	90.00	2,250.00
30.	_Sewer, Sch 40 PVC, 8 inch, Tr Det B	5	Ft	60.00	300.00	230.00	1,150.00	108.00	540.00
31.	_Storm Sewer Repr, 10 inch	19	Ft	75.00	1,425.00	200.00	3,800.00	220.00	4,180.00
32.	_Storm Sewer Repr, 12 inch	6	Ft	100.00	600.00	200.00	1,200.00	440.00	2,640.00
33.	_External Structure Wrap, 18 inch	4	Ea	450.00	1,800.00	400.00	1,600.00	600.00	2,400.00
34.	_Sewer Bulkhead, 10 inch	1	Ea	400.00	400.00	200.00	200.00	90.00	90.00
35.	_CMP Detention System	1	LS	33,421.00	33,421.00	47,600.00	47,600.00	39,000.00	39,000.00
36.	Dr Structure Cover, Adj, Case 1	7	Ea	250.00	1,750.00	400.00	2,800.00	550.00	3,850.00
37.	Dr Structure Cover, Adj, Case 2	4	Ea	250.00	1,000.00	400.00	1,600.00	500.00	2,000.00
38.	Dr Structure, 24 inch dia	22	Ea	1,250.00	27,500.00	1,600.00	35,200.00	900.00	19,800.00
39.	Dr Structure, 48 inch dia	30	Ea	1,700.00	51,000.00	2,500.00	75,000.00	2,450.00	73,500.00
40.	Dr Structure, 60 inch dia	1	Ea	2,100.00	2,100.00	5,500.00	5,500.00	3,900.00	3,900.00
41.	Dr Structure, Adj, Add Depth	13	Ft	150.00	1,950.00	270.00	3,510.00	350.00	4,550.00
42.	Dr Structure, Tap, 4 inch	10	Ea	200.00	2,000.00	180.00	1,800.00	55.00	550.00
43.	Dr Structure, Tap, 10 inch	28	Ea	400.00	11,200.00	250.00	7,000.00	65.00	1,820.00
44.	Dr Structure, Tap, 12 inch	12	Ea	450.00	5,400.00	290.00	3,480.00	100.00	1,200.00



TABULATION OF BIDS
City of Grosse Pointe Woods
2018 Road Program

AEW PROJECT NO. 0160-0407

HMC, LLC
4755 Rochester Rd
Troy, MI 48065

Florence Cement Company
12585 23 Mile Rd
Shelby Twp., MI 48315

Pamar Enterprises, Inc
58021 Gratiot Ave
New Haven, MI 48048

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
45.	Dr Structure, Temp Lowering	2	Ea	250.00	500.00	450.00	900.00	400.00	800.00
46.	Mh Base, 48 inch, Type 1	1	Ea	350.00	350.00	8,600.00	8,600.00	4,500.00	4,500.00
47.	Mh Riser	9	Ft	125.00	1,125.00	100.00	900.00	100.00	900.00
48.	_Catch Basin Cover, GPW	5	Ea	450.00	2,250.00	410.00	2,050.00	400.00	2,000.00
49.	_Catch Basin Cover, Restricted, GPW	47	Ea	450.00	21,150.00	450.00	21,150.00	400.00	18,800.00
50.	_Combined Manhole Cover, GPW	7	Ea	450.00	3,150.00	410.00	2,870.00	400.00	2,800.00
51.	_Dr Structure Cover, Adj, Case 1, Modified	2	Ea	350.00	700.00	640.00	1,280.00	700.00	1,400.00
52.	_Dr Structure Trap, 10 inch	11	Ea	300.00	3,300.00	335.00	3,685.00	100.00	1,100.00
53.	_Dr Structure Trap, 12 inch	6	Ea	350.00	2,100.00	335.00	2,010.00	110.00	660.00
54.	_Dr Structure Trap, 8 inch	1	Ea	300.00	300.00	335.00	335.00	75.00	75.00
55.	_Gate Well Cover, Adj, Case 1	1	Ea	300.00	300.00	640.00	640.00	550.00	550.00
56.	_Gate Well Cover, Adj, Case 2	1	Ea	300.00	300.00	400.00	400.00	500.00	500.00
57.	_Gate Well Cover, GPW	2	Ea	550.00	1,100.00	410.00	820.00	400.00	800.00
58.	_Storm Manhole Cover, GPW	12	Ea	500.00	6,000.00	410.00	4,920.00	400.00	4,800.00
59.	Underdrain, Subgrade, 4 inch	5,150	Ft	11.50	59,225.00	11.00	56,650.00	14.00	72,100.00
60.	Pavt, Cleaning	1	LS	5,000.00	5,000.00	2,000.00	2,000.00	12,000.00	12,000.00
61.	HMA Surface, Rem	15,835	Syd	3.25	51,463.75	2.70	42,754.50	3.50	55,422.50
62.	Joint and Crack, Cleanout	6,700	Ft	1.35	9,045.00	0.45	3,015.00	2.00	13,400.00
63.	Pavt Joint and Crack Repr, Del 7	670	Ft	9.00	6,030.00	12.40	8,308.00	10.00	6,700.00
64.	Hand Patching	31	Ton	165.00	5,115.00	77.00	2,387.00	125.00	3,875.00
65.	HMA, 4E1	1,450	Ton	82.00	118,900.00	89.00	129,050.00	86.00	124,700.00
66.	HMA, 5E1	1,845	Ton	90.25	166,511.25	103.00	190,035.00	87.00	160,515.00
67.	Conc Pavt with Integral Curb, Nonreinf, 7 inch	6,805	Syd	46.00	313,030.00	41.40	281,727.00	60.00	408,300.00
68.	Joint, Expansion, E2	100	Ft	16.00	1,600.00	18.00	1,800.00	20.00	2,000.00
69.	Joint, Plane-of-Weakness, W	4,275	Ft	1.50	6,412.50	2.20	9,405.00	3.00	12,825.00
70.	Pavt Gapping	275	Ft	20.00	5,500.00	16.20	4,455.00	20.00	5,500.00
71.	Joint, Plane-of-Weakness W, Intersection	975	Ft	1.50	1,462.50	2.60	2,535.00	3.00	2,925.00
72.	Cold Milling Conc Pavt	100	Syd	15.00	1,500.00	3.00	300.00	12.00	1,200.00
73.	Joint, Expansion, Erg	130	Ft	10.00	1,300.00	22.00	2,860.00	16.00	2,080.00
74.	Lane Tie, Epoxy Anchored	845	Ea	4.00	3,380.00	8.00	6,760.00	7.00	5,915.00
75.	Pavt Repr, Nonreinf Conc, 8 inch	585	Syd	50.00	29,250.00	50.00	29,250.00	46.50	27,202.50
76.	Pavt Repr, Rem	625	Syd	7.00	4,375.00	30.00	18,750.00	32.00	20,000.00
77.	Driveway, Nonreinf Conc, 6 inch	2,320	Syd	41.50	96,280.00	42.50	98,600.00	41.00	95,120.00
78.	Driveway, Nonreinf Conc, 7 inch	105	Syd	46.00	4,830.00	47.00	4,935.00	45.50	4,777.50
79.	Curb and Gutter, Conc, Det F1	636	Ft	21.25	13,515.00	21.00	13,356.00	21.00	13,356.00
80.	Curb and Gutter, Conc, Det F4	2,500	Ft	21.25	53,125.00	21.00	52,500.00	21.00	52,500.00
81.	_Driveway Opening, Conc, Det M, Modified	100	Ft	28.00	2,800.00	27.50	2,750.00	27.50	2,750.00
82.	Detectable Warning Surface	105	Ft	57.00	5,985.00	56.00	5,880.00	70.00	7,350.00
83.	Curb Ramp Opening, Conc	32	Ft	22.00	704.00	21.00	672.00	21.00	672.00
84.	Sidewalk Ramp, Conc, 4 inch	2,630	Sft	6.70	17,621.00	6.50	17,095.00	6.50	17,095.00
85.	Sidewalk Ramp, Conc, 7 inch	730	Sft	7.75	5,657.50	7.50	5,475.00	7.50	5,475.00
86.	Sidewalk, Conc, 4 inch	540	Sft	5.75	3,105.00	5.50	2,970.00	5.50	2,970.00
87.	Sidewalk, Conc, 6 inch	250	Sft	6.75	1,687.50	6.50	1,625.00	6.50	1,625.00
88.	Sidewalk, Clay Brick Pavers, Rem	40	Sft	15.00	600.00	9.00	360.00	15.00	600.00



TABULATION OF BIDS
City of Grosse Pointe Woods
2018 Road Program

AEW PROJECT NO. 0160-0407

HMC, LLC
4755 Rochester Rd
Troy, MI 48065

Florence Cement Company
12585 23 Mile Rd
Shelby Twp., MI 48315

Pamar Enterprises, Inc
58021 Gratiot Ave
New Haven, MI 48048

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
89.	_Sidewalk, Clay Brick Pavers, Saw	40	Sft	15.00	600.00	16.00	640.00	20.00	800.00
90.	Pavt Mrkg, Waterborne, 4 inch, White	14	Ft	10.00	140.00	15.00	210.00	15.00	210.00
91.	Pavt Mrkg, Waterborne, 6 inch, White	18	Ft	15.00	270.00	20.00	360.00	20.00	360.00
92.	Pavt Mrkg, Waterborne, 2nd Application, 4 inch, White	14	Ft	20.00	280.00	10.00	140.00	10.00	140.00
93.	Pavt Mrkg, Waterborne, 2nd Application, 6 inch, White	18	Ft	15.00	270.00	15.00	270.00	15.00	270.00
94.	Rem Curing Compound, for Longit Mrkg, 4 inch	14	Ft	20.00	280.00	20.00	280.00	20.00	280.00
95.	Rem Curing Compound, for Longit Mrkg, 6 inch	18	Ft	25.00	450.00	25.00	450.00	25.00	450.00
96.	Part Width Intersection Construction	4	Ea	1,500.00	6,000.00	0.01	0.04	1.00	4.00
97.	_Traffic Control, Minor Street	4	Ea	4,252.50	17,010.00	1,500.00	6,000.00	10,500.00	42,000.00
98.	_Proposed Trees	16	Ea	500.00	8,000.00	560.00	8,960.00	500.00	8,000.00
99.	Sodding	2,325	Syd	5.80	13,485.00	4.40	10,230.00	9.50	22,087.50
100.	Topsoil Surface, Funt, 3 inch	2,325	Syd	5.80	13,485.00	4.40	10,230.00	9.00	20,925.00
101.	Water, Sodding/Seeding	73	Unit	100.00	7,300.00	80.00	5,840.00	87.00	6,351.00
102.	_Surface Restoration, Hydroseeding	400	Syd	2.50	1,000.00	6.80	2,720.00	17.60	7,040.00
103.	_Irrigation Pipe	1,350	Ft	5.00	6,750.00	2.00	2,700.00	2.00	2,700.00
104.	_Sprinkler Head	65	Ea	18.00	1,170.00	55.00	3,575.00	55.00	3,575.00
105.	_Sprinkler Head, Adj	55	Ea	5.00	275.00	48.00	2,640.00	25.00	1,375.00
106.	_Audio Visual Record of Construction Area	1	LS	6,000.00	6,000.00	2,300.00	2,300.00	4,000.00	4,000.00
107.	_Rubbish Pickup	1	LS	5,000.00	5,000.00	5,000.00	5,000.00	100.00	100.00
TOTAL OF ALL BID PRICES				\$	1,789,878.25 *	\$	2,075,935.09	\$	2,346,420.00
Crew Days				600.00	\$/Day	70	42,000.00	150	90,000.00
TOTAL OF ALL BID PRICES WITH CREW DAYS				\$	1,831,878.25 *	\$	2,165,935.09	\$	2,400,420.00
Alternate Bid									
1.	Hand Patching	225	Ton	162.00	36,450.00	77.00	17,325.00	125.00	28,125.00
2.	_Pavt Joint and Crack Repr, Det 7, Special	5.850	Ft	9.50	55,575.00	10.80	63,180.00	10.00	58,500.00
3.	_Traffic Control, Minor Street	1	Ea	3,500.00	3,500.00	1,500.00	1,500.00	16,500.00	16,500.00
TOTAL OF ALL ALTERNATE BID PRICES				\$	95,525.00	\$	82,005.00	\$	103,125.00
* CORRECTED BY ENGINEER									
Crew Days				600.00	\$/Day	20	12,000.00	7	4,200.00
TOTAL OF ALL ALTERNATE BID PRICES WITH CREW DAYS				\$	107,525.00	\$	86,205.00	\$	109,125.00
* CORRECTED BY ENGINEER									



MEMO 18 – 45 Revised

RECEIVED
JUN 14 2018
CITY OF GROSSE POINTE WOODS

TO: Bruce Smith, City Administrator

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

DATE: June 12, 2018

SUBJECT: Recommendation – Bond Improvements, Roofs and HVAC
AEW Project No. 0160-0395

I have reviewed the recommendation from AEW to award the contract for the Bond Improvements, Roofs and HVAC project to the lowest qualified bidder, Cross Renovations, Inc. of Livonia and their subcontractors Schena Roofing and K&S Ventures. Both have a good understanding of the project and similar experience. K&S Ventures is very familiar with the mechanical systems and have been performing maintenance on our systems for years. Schena Roofing is a very reputable roofing contractor who has worked with AEW in the past and are also experienced in the installation of vented nail base roofing systems. They are qualified to perform this type of work and their work has been satisfactory.

I concur with AEW's recommendation. I am recommending a motion that Council approve the Bond Improvements, Roofs and HVAC project and award a contract to Cross Renovations, Inc., 34133 Schoolcraft Road, Livonia, Michigan 48150, in the amount of **\$2,393,481.00** at this time subject to confirmation that the bonds for the project have been sold, with Administration to confirm the sale of the bonds with Mr. Bendzinski. Our intention is to move forward with the pre-construction and signing of the contract before the bonds are sold.

The original bid submitted by Cross was for \$2,460,846.00. The bid amount also includes a construction contingency of \$140,000.00 for unforeseen conditions. A contingency for portable air conditioning was added in the amount of \$54,130.00 for a subtotal \$2,514,975.00. That was reduced by the amount of \$35,550.00 for the DPW roof because it did not need taper insulation for drainage. It was further decided to remove the police garage roof from this project at \$85,944.00.

Original bid	\$2,460,845.00
Temp. A/C	\$ 54,130.00
Subtotal	\$2,514,975.00
Less Police Garage Roof	\$ 85,944.00
Less DPW roof adjustment	\$ 35,550.00
Total Cross Renovations	\$2,393,481.00

The Treasurer/Comptroller has prepared the budget for the Capital Improvement Fund for presentation at the Committee-of-the-Whole meeting scheduled for June 4, 2018. The budget will have the following expense accounts budgeted for these costs:

GENERAL FUND		
City Hall Roof & HVAC	420-902-977.101	\$1,495,709
DPW Administration Building Roof	420-902-977.103	\$109,025
Lake Front Park Bath House/HVAC/Boiler	420-902-977.104	\$461,000
Construction Contingency	420-902-980.000	\$140,000
GENERAL FUND TOTAL		\$2,205,734
WATER / SEWER FUND		
City Hall Roof & HVAC (5%)	592-536-992.999	\$78,722
DPW Administration Building Roof (50%)	592-536-992.999	\$109,025
WATER/SEWER FUND TOTAL		\$187,747

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

Approved for Council consideration.

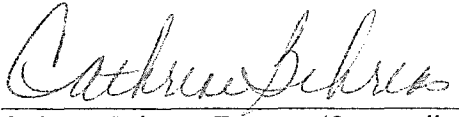


Bruce Smith, City Administrator

6/14/18
Date

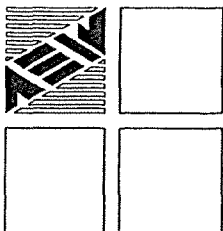
Fund Certification:

Recommended budget amendments were presented at the COW meeting held on June 11, 2018. The amendments are being presented to for council consideration at the council meeting on June 18, 2018. Pending Council approval, these funds will be available at the closing date of the Capital Improvement Bond sale and Council approval of the amendments as proposed.



Cathrene Behrens, Treasurer/Comptroller

6/14/18
Date



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315
Civil Engineers • Surveyors • Architects 586-726-1234

May 15, 2018

Bruce Smith
City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236

Reference: Bond Improvements, Roofs and HVAC
Grosse Pointe Woods, MI
AEW Project No. 0160-0395

Dear Mr. Smith:

On Tuesday, May 1, 2018, three (3) bids were received for the above referenced project. We have tabulated the bids and have included a summary herewith for your use.

We interviewed the lowest bidder, Cross Renovations, Inc. and their subcontractors Schena Roofing, and K&S Ventures on Tuesday May 9, 2018. Both Cross Renovations and their subs had a good understanding of the project and similar experience. As you know K&S Ventures is very familiar with the mechanical systems and have been performing maintenance on your systems for years. Schena Roofing is a very reputable roofing contractor which we have worked with in the past, they are also well experienced in the installation of vented nail base roofing systems.

Based upon our evaluation of the bids, interview, experience of Cross Renovation and their key Sub-contractors K&S Ventures and Schena Roofing we recommend the contract for the **Bond Improvements, Roofs and HVAC** be awarded based on available funding to **Cross Renovations, Inc., 34133 Schoolcraft Road, Livonia, MI 48150 for the amount of \$2,393,481.00.**

The above amount removes \$85,944.00 for the Police Garage Roof which will be completed by another roofing contractor through the DPW. The amount also includes a construction contingency of \$140,000.00 for unforeseen conditions, bid Add Alternate No.4 for \$54,130.00 for temporary cooling systems in City Hall during construction and a Voluntary Alternate credit provided by the contractor for \$35,550.00 which removes additional tapered insulation that is no longer needed on the DPW roof.

In addition, engineering costs are estimated at \$133,000.00 and bond cost are \$91,000.00 for a total project cost of \$2,617,481.00

If you have any questions, please advise.

Sincerely,

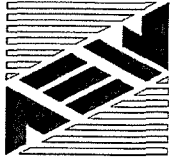
ANDERSON, ECKSTEIN AND WESTRICK, INC.

Jason Arlow, AIA

cc: Frank Schulte, GPW
Scott Lockwood, AEW

Enclosure: Bid tabulation

RECEIVED
JUN 13 2018
CITY OF GROSSE PTE. WOODS



TABULATION OF BIDS
City of Grosse Pointe Woods
Capital Improvements, Roofs and HVAC

AEW PROJECT NO. 0160-0395

DATE: 5/1/18
TIME: 10:00 AM

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

VENDOR RANKING

<i>RANK</i>	<i>VENDOR NAME</i>		<i>Lump Sum Bid</i>		<i>Alternate 1 (Deduct)</i>		<i>Alternate 2 (Add)</i>		<i>Alternate 3 (Deduct)</i>		<i>Alternate 4 (Add)</i>
1	Cross Renovation, Inc	\$	2,460,845.00	\$	20,114.00	\$	160,175.00	\$	9,147.00	\$	54,130.00
2	DCC Construction	\$	3,071,353.00	\$	20,000.00	\$	265,000.00	\$	9,000.00	\$	-
3	Clearwater Construction	\$	3,857,000.00	\$	50,000.00	\$	300,000.00	\$	12,500.00	\$	55,212.00
4											
5											
6											

7
RECEIVED
JUN 12 2018
CITY OF GROSSE PTE. WOODS

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services *FS*
DATE: June 12, 2018
16
SUBJECT: Recommendation – Public Safety Garage Roof
AEW Project No. 0160-0395

I reviewed the bids received on May 1, 2018 for the citywide roof improvement bond project and noted that the Public Safety Garage Roof could be completed by a smaller contractor for a lower price. I went directly to three local contractors and requested quotes as shown below.

J&J Roofing	\$13,472.00
Hadley Home Improvement Inc.	\$15,675.00
Rely-On Construction	\$16,900.00

J&J Roofing of Roseville has done work for the city in the past, it was satisfactory, and their quote appears fair and reasonable. I concur with AEW's recommendation. I am recommending a motion that Council approve the Public Safety Garage Roof and a purchase order be awarded to J&J Roofing, 29522 Little Mack, Roseville, MI 48066 in the amount of \$13,472.00 with a contingency for damaged wood replacement of \$1,500.00, for a total cost not to exceed \$14,972.00, at this time subject to confirmation that the bonds for the project have been sold, with Administration to confirm the sale of the bonds with Mr. Bendzinski. Our intention is to move forward with the pre-construction and signing of the contract before the bonds are sold.

This is not a budgeted item in the 2018/2019 fiscal year. A budget amendment and transfer is required from the General Fund Balance account No. 101-000-699.000, Prior Year Reserves, into the Capital Improvement Fund, account No. 420-902-977.102, Improvement-Public Safety, in the amount of \$13,472.00, and \$1,500.00 into the Capital Improvement contingency account No. 420-902-980.000. Total project costs not to exceed \$14,972.00. These expenses will be reimbursed to the General Fund with capital improvement bond proceeds. Construction engineering fees for this project are included in the Bond costs for the total Roofs and HVAC project.

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

Approved for Council consideration.

Bruce Smith
Bruce Smith, City Administrator

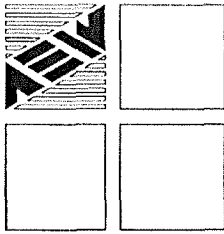
6/12/18
Date

Fund Certification:

A budget amendment and transfer is required from the General Fund Balance account No. 101-000-699.000, Prior Year Reserve, into the Capital Improvement Fund account No. 420-902-977.102, Improvement-Public Safety, in the amount of \$13,472.00, and into the Capital Improvement contingency account No. 420-902-980.00, in the amount of \$1,500.00, for a total project cost not to exceed \$14,972.00 and that the account numbers have been verified.

Cathrene Behrens
Cathrene Behrens, Treasurer/Comptroller

6/12/18
Date



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315
Civil Engineers • Surveyors • Architects 586-726-1234

May 16, 2018

Frank Schulte, Director of Public Services
City of Grosse Pointe Woods
1200 Parkway Dr.
Grosse Pointe Woods, Michigan 48236

RECEIVED
JUN 13 2018
CITY OF GROSSE PTE. WOODS

Reference: Recommendation of Police Garage Bid
AEW Project No. 0160-0395

Dear Mr. Schulte:

As you know upon reviewing the bids that were received on May 1, 2018 for the City wide roof improvements the Police Garage roof was noted as a roof that a smaller contractor may be able to execute at a lower price. The DPW then went directly to three contractors requested and received three quotes.

As requested, AEW has reviewed the three quotes. J&J's Roofing's quote dated May 14, 2018 for \$13,472.00 (the lowest quote out of three provided to our office) to replace the Police Garage roof appears fair and reasonable.

AEW recommends that the City contracts J&J Roofing to remove and replace the Police Garage Roof, for the following not to exceed amounts:

J&J Roofing: \$13,472.00 + \$1,500 contingency for (damaged) wood replacement = \$14,972.00

If you have any questions, please call.

Sincerely,



Jason R. Arlow, AIA, LEED AP

Enclosure: J&J Roof Quote

cc: Scott Lockwood, AEW
Bruce Smith, GPW

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N/S _____ E/W OF _____ WTE _____ PRMT _____ OPEN _____ FINAL _____ INST _____

TEAR OFF PROPOSAL

SPECIAL INSTRUCTIONS



29522 Little Mack, Roseville, MI 48066
586-445-6455
WWW.JJROOFING.COM

Replace Metal Flanges on roof
sticks if necessary.
Install 6' x 8' of Ice/Water
shield on front of building.

Name: CITY OF ROSS PIONEER
Street: 30035 MACK
City: C.P. Woods
Phone: 313-343-2460
Work/Cell: 313-808-2509 OK to Text ☐
Email: _____
Lead Source: ATTN. FRANK SCHVATE

Shingle: Certainted-Handmark
Color: Noire Black
Drip: White Vents: Black

House <input type="checkbox"/>	W <input checked="" type="checkbox"/>	Story 1 <input checked="" type="checkbox"/>	Layers 1 <input type="checkbox"/>	Hip <input type="checkbox"/>
Garage <input checked="" type="checkbox"/>	S <input type="checkbox"/>	2 <input type="checkbox"/>	2 <input type="checkbox"/>	Gable <input checked="" type="checkbox"/>
Att. Garage <input type="checkbox"/>		3 <input type="checkbox"/>	3 <input type="checkbox"/>	

- ☒ Strip existing roof
- ☒ Install drip edge on all edges
- ☒ Install Ice and Water Shield 3 ft. at eaves and valleys
- ☒ Install synthetic underlayment
- ☐ Install _____ additional roof vents at \$ _____ to code
- ☐ Install _____ ft. ridge vent at \$ _____ to code
- ☒ Step flash where needed
- ☒ Replace all pipe flashings

- ☒ Inspect and replace roof boards as needed 41.00 per ln. Ft
- ☒ Inspect and replace plywood as needed 42.00 per sheet
- ☒ Install Lifetime transferable warranty shingle
- *Unless otherwise stated
- ☒ Remove all debris and haul away
- ☒ Obtain Building Permits as required
- ☒ Upgrade Shingle Handmark

Dollars \$ 13,772.00

10% Deposit _____

Subtotal _____

Additional
Balance due
upon completion: _____

Total Job: _____

Paid In Full _____

This contract is the property of J&J Roofing, any unauthorized use or reproduction of this document is strictly prohibited and will be prosecuted.
Due to the nature of the work being performed, J&J Roofing cannot be responsible for damage to driveways, landscaping, outdoor fixtures, siding, awnings etc.
Owner to carry fire, tornado and other necessary insurance on above work. J&J Roofing is not responsible for any act of God, fire, wind, or interior damages.

Respectfully submitted: Joe Chayambell #586-615-4042 Date: 5/14/18

Note: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. J&J Roofing, Inc. is authorized to do the work as specified. I understand this estimate is based on an initial evaluation and does not include additional labor and materials which may be required should unforeseen problems arise after work has been started or to comply with local building codes.

Signature: _____ Date: _____

Payment will be made as outlined above. If not paid as agreed, the unpaid balance becomes a lien on property an 11% interest added per month until paid in full.